

**Substitute for SENATE BILL No. 386**

By Committee on Ways and Means

3-16

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 **BOARD OF ACCOUNTANCY**

27 (a) On July 1, 2020, the expenditure limitation established for the  
28 fiscal year ending June 30, 2021, by section 8(a) of chapter 68 of the 2019  
29 Session Laws of Kansas on the board of accountancy fee fund (028-00-  
30 2701-0100) of the board of accountancy is hereby increased from  
31 \$416,663 to \$420,478.

32 Sec. 3.

33 **STATE BANK COMMISSIONER**

34 (a) On July 1, 2020, the expenditure limitation established for the  
35 fiscal year ending June 30, 2021, by section 10(a) of chapter 68 of the  
36 2019 Session Laws of Kansas on the bank commissioner fee fund (094-00-

1 2811) of the state bank commissioner is hereby increased from  
2 \$11,662,597 to \$11,762,186.

3 Sec. 4.

4 KANSAS BOARD OF BARBERING

5 (a) On the effective date of this act, the expenditure limitation  
6 established for the fiscal year ending June 30, 2020, by the state finance  
7 council by section 132(e) of the 2019 Session Laws of Kansas on the  
8 board of barbering fee fund (100-00-2704-0100) of the Kansas board of  
9 barbering is hereby decreased from \$159,647 to \$138,424.

10 Sec. 5.

11 KANSAS BOARD OF BARBERING

12 (a) On July 1, 2020, the expenditure limitation established for the  
13 fiscal year ending June 30, 2021, by section 12(a) of chapter 68 of the  
14 2019 Session Laws of Kansas on the board of barbering fee fund (100-00-  
15 2704-0100) of the Kansas board of barbering is hereby decreased from  
16 \$157,501 to \$141,042.

17 Sec. 6.

18 BEHAVIORAL SCIENCES REGULATORY BOARD

19 (a) On July 1, 2020, the expenditure limitation established for the  
20 fiscal year ending June 30, 2021, by section 13(a) of chapter 68 of the  
21 2019 Session Laws of Kansas on the behavioral sciences regulatory board  
22 fee fund (102-00-2730-0100) of the behavioral sciences regulatory board  
23 is hereby increased from \$947,220 to \$959,271.

24 Sec. 7.

25 KANSAS STATE BOARD OF COSMETOLOGY

26 (a) On the effective date of this act, the expenditure limitation  
27 established for the fiscal year ending June 30, 2020, by the state finance  
28 council by section 132(e) of the 2019 Session Laws of Kansas on the  
29 cosmetology fee fund (149-00-2706-0100) of the Kansas board of  
30 cosmetology is hereby increased from \$1,141,846 to \$1,151,079.

31 Sec. 8.

32 KANSAS STATE BOARD OF COSMETOLOGY

33 (a) On July 1, 2020, the expenditure limitation established for the  
34 fiscal year ending June 30, 2021, by section 16(a) of chapter 68 of the  
35 2019 Session Laws of Kansas on the cosmetology fee fund (149-00-2706-  
36 0100) of the Kansas state board of cosmetology is hereby increased from  
37 \$1,144,609 to \$1,164,966.

38 Sec. 9.

39 STATE BOARD OF HEALING ARTS

40 (a) On July 1, 2020, the expenditure limitation established for the  
41 fiscal year ending June 30, 2021, by section 14(a) of chapter 68 of the  
42 2019 Session Laws of Kansas on the healing arts fee fund (105-00-2705-  
43 0100) of the state board of healing arts is hereby increased from

1 \$6,331,086 to \$6,419,900.

2 Sec. 10.

3 STATE DEPARTMENT OF CREDIT UNIONS

4 (a) On July 1, 2020, the expenditure limitation established for the  
5 fiscal year ending June 30, 2021, by section 17(a) of chapter 68 of the  
6 2019 Session Laws of Kansas on the credit union fee fund (159-00-2026-  
7 0100) of the state department of credit unions is hereby increased from  
8 \$1,269,934 to \$1,284,202.

9 Sec. 11.

10 KANSAS DENTAL BOARD

11 (a) On July 1, 2020, the expenditure limitation established for the  
12 fiscal year ending June 30, 2021, by section 19(a) of chapter 68 of the  
13 2019 Session Laws of Kansas on the dental board fee fund (167-00-2708-  
14 0100) of the Kansas dental board is hereby increased from \$420,600 to  
15 \$425,814.

16 Sec. 12.

17 BOARD OF NURSING

18 (a) On July 1, 2020, the expenditure limitation established for the  
19 fiscal year ending June 30, 2021, by section 24(a) of chapter 68 of the  
20 2019 Session Laws of Kansas on the board of nursing fee fund (482-00-  
21 2716-0200) of the state board of nursing is hereby increased from  
22 \$2,747,110 to \$2,795,009.

23 Sec. 13.

24 BOARD OF EXAMINERS IN OPTOMETRY

25 (a) On July 1, 2020, the expenditure limitation established for the  
26 fiscal year ending June 30, 2021, by section 25(a) of chapter 68 of the  
27 2019 Session Laws of Kansas on the optometry fee fund (488-00-2717-  
28 0100) of the board of examiners in optometry is hereby increased from  
29 \$161,435 to \$164,097.

30 Sec. 14.

31 STATE BOARD OF PHARMACY

32 (a) On July 1, 2020, the expenditure limitation established for the  
33 fiscal year ending June 30, 2021, by section 27(c) of chapter 68 of the  
34 2019 Session Laws of Kansas on the state board of pharmacy fee fund  
35 (531-00-2718-0100) of the above agency is hereby decreased from  
36 \$2,959,371 to \$2,472,475.

37 (b) On the effective date of this act, the provisions of sections 27(b),  
38 (g), (i), (k) and (m) of chapter 68 of the 2019 Session Laws of Kansas are  
39 hereby declared to be null and void and shall have no force and effect.

40 Sec. 15.

41 REAL ESTATE APPRAISAL BOARD

42 (a) On July 1, 2020, the expenditure limitation established for the  
43 fiscal year ending June 30, 2021, by section 28(a) of chapter 68 of the

1 2019 Session Laws of Kansas on the appraiser fee fund (543-00-2732-  
2 0100) of the real estate appraisal board is hereby increased from \$334,160  
3 to \$337,930.

4 Sec. 16.

5 KANSAS REAL ESTATE COMMISSION

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

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

23 (b) During the fiscal year ending June 30, 2020, the executive  
24 director of the Kansas real estate commission, with the approval of the  
25 director of the budget, may transfer moneys from the real estate fee fund  
26 (549-00-2721-0100) to the special litigation reserve fund of the Kansas  
27 real estate commission: *Provided*, That the aggregate of such transfers for  
28 the fiscal year ending June 30, 2020, shall not exceed \$20,000: *Provided*  
29 *further*, That the executive director of the Kansas real estate commission  
30 shall certify each such transfer of moneys to the director of accounts and  
31 reports and shall transmit a copy of each such certification to the director  
32 of the budget and the director of legislative research.

33 Sec. 17.

34 KANSAS REAL ESTATE COMMISSION

35 (a) On July 1, 2020, the expenditure limitation established for the  
36 fiscal year ending June 30, 2021, by section 30(a) of chapter 68 of the  
37 2019 Session Laws of Kansas on the real estate fee fund (549-00-2721-  
38 0100) of the Kansas real estate commission is hereby increased from  
39 \$1,169,916 to \$1,185,799.

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 other than refunds authorized by law shall

1 not exceed the following:

2 Special litigation reserve fund.....No limit

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

14 (c) During the fiscal year ending June 30, 2021, the executive director  
15 of the Kansas real estate commission, with the approval of the director of  
16 the budget, may transfer moneys from the real estate fee fund (549-00-  
17 2721-0100) to the special litigation reserve fund of the Kansas real estate  
18 commission: *Provided*, That the aggregate of such transfers for the fiscal  
19 year ending June 30, 2021, shall not exceed \$20,000: *Provided further*,  
20 That the executive director of the Kansas real estate commission shall  
21 certify each such transfer of moneys to the director of accounts and reports  
22 and shall transmit a copy of each such certification to the director of the  
23 budget and the director of legislative research.

24 Sec. 18.

#### 25 STATE BOARD OF TECHNICAL PROFESSIONS

26 (a) On July 1, 2020, the expenditure limitation established for the  
27 fiscal year ending June 30, 2021, by section 32(a) of chapter 68 of the  
28 2019 Session Laws of Kansas on the technical professions fee fund (663-  
29 00-2729-0100) of the state board of technical professions is hereby  
30 increased from \$775,111 to \$780,918.

31 Sec. 19.

#### 32 STATE BOARD OF VETERINARY EXAMINERS

33 (a) On the effective date of this act, the expenditure limitation  
34 established for the fiscal year ending June 30, 2020, by the state finance  
35 council by section 132(e) of the 2019 Session Laws of Kansas on the  
36 veterinary examiners fee fund (700-00-2727-1100) of the state board of  
37 veterinary examiners is hereby increased from \$368,974 to \$374,294.

38 Sec. 20.

#### 39 STATE BOARD OF VETERINARY EXAMINERS

40 (a) On July 1, 2020, the expenditure limitation established for the  
41 fiscal year ending June 30, 2021, by section 34(a) of chapter 68 of the  
42 2019 Session Laws of Kansas on the veterinary examiners fee fund (700-  
43 00-2727-1100) of the state board of veterinary examiners is hereby

1 decreased from \$367,017 to \$355,328.

2 Sec. 21.

3 GOVERNMENTAL ETHICS COMMISSION

4 (a) On the effective date of this act, the expenditure limitation  
5 established for the fiscal year ending June 30, 2020, by section 35(b) of  
6 chapter 68 of the 2019 Session Laws of Kansas on the governmental ethics  
7 commission fee fund (247-00-2188-2000) of the governmental ethics  
8 commission is hereby decreased from \$296,551 to \$288,443.

9 Sec. 22.

10 GOVERNMENTAL ETHICS COMMISSION

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

13 Operating expenditures (247-00-1000-0103).....\$29,455

14 (b) On July 1, 2020, the expenditure limitation established for the  
15 fiscal year ending June 30, 2021, by section 35(b) of chapter 68 of the  
16 2019 Session Laws of Kansas on the governmental ethics commission fee  
17 fund (247-00-2188-2000) of the governmental ethics commission is  
18 hereby increased from \$248,530 to \$264,197.

19 Sec. 23.

20 LEGISLATIVE COORDINATING COUNCIL

21 (a) On the effective date of this act, of the \$3,976,120 appropriated  
22 for the above agency for the fiscal year ending June 30, 2020, by section  
23 36(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
24 general fund in the office of revisor of statutes – operations account (579-  
25 00-1000-0103), the sum of \$348,898 is hereby lapsed.

26 Sec. 24.

27 LEGISLATIVE COORDINATING COUNCIL

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

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

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

37 *Provided*, That any unencumbered balance in the legislative research  
38 department – operations account in excess of \$100 as of June 30, 2020, is  
39 hereby reappropriated for fiscal year 2021.

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

42 *Provided*, That any unencumbered balance in the office of revisor of  
43 statutes – operations account in excess of \$100 as of June 30, 2020, is

1 hereby reappropriated for fiscal year 2021.

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

7 Legislative research department special  
8 revenue fund (425-00-2111-2000).....No limit  
9 Sec. 25.

10 LEGISLATURE

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

13 Jordan – legislative claim (428-00-1000-0520).....\$90

14 (b) On the effective date of this act, of the \$15,018,014 appropriated  
15 for the above agency for the fiscal year ending June 30, 2020, by section  
16 37(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
17 general fund in the operations (including official hospitality) account (428-  
18 00-1000-0103), the sum of \$90 is hereby lapsed.

19 Sec. 26.

20 LEGISLATURE

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 official  
24 hospitality) (428-00-1000-0103).....\$15,533,780

25 *Provided*, That any unencumbered balance in the operations (including  
26 official hospitality) account in excess of \$100 as of June 30, 2020, is  
27 hereby reappropriated for fiscal year 2021: *Provided further*; That  
28 expenditures may be made from this account, pursuant to vouchers  
29 approved by the chairperson or vice-chairperson of the legislative  
30 coordinating council, to pay compensation and travel expenses and  
31 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
32 amendments thereto, for members and associate members of the advisory  
33 committee to the Kansas commission on interstate cooperation established  
34 under K.S.A. 46-407a, and amendments thereto, for attendance at  
35 meetings of the advisory committee that are authorized by the legislative  
36 coordinating council, except that: (1) The legislative coordinating council  
37 may establish restrictions or limitations, or both, on travel expenses,  
38 subsistence expenses or allowances, or any combination thereof, paid to  
39 members and associate members of such advisory committee; and (2) any  
40 person who is an associate member of such advisory committee, by reason  
41 of such person having been accredited by the national conference of  
42 commissioners on uniform state laws as a life member of that organization,  
43 shall receive the same travel expenses and subsistence expenses for

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



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

17 Legislative information  
18 system (428-00-1000-0300).....\$5,315,294  
19 *Provided*, That any unencumbered balance in the legislative Information  
20 system account in excess of \$100 as of June 30, 2020, is hereby  
21 reappropriated for fiscal year 2021.  
22 Jordan – legislative claim (428-00-1000-0520).....\$27,768

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

28 Legislative special  
29 revenue fund (428-00-2260-2200).....No limit

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

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

1 K.S.A. 77-165, and amendments thereto, or any other statute, no  
 2 expenditures shall be made from this fund for the printing and delivering  
 3 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
 4 each member of the legislature in excess of one cumulative supplement set  
 5 of the Kansas Statutes Annotated to each member of the legislature during  
 6 fiscal year 2021.

7 Capitol restoration – gifts and

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

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

23 Sec. 27.

#### 24 DIVISION OF POST AUDIT

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

27 Operations (including legislative post

28 audit committee) (540-00-1000-0100).....\$3,099,254

29 *Provided*, That any unencumbered balance in the operations (including  
 30 legislative post audit committee) account in excess of \$100 as of June 30,  
 31 2020, is hereby reappropriated for fiscal year 2021.

32 Sec. 28.

#### 33 GOVERNOR'S DEPARTMENT

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

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

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

42 Domestic violence

43 prevention grants (252-00-1000-0600).....\$4,639,941

1 *Provided*, That any unencumbered balance in the domestic violence  
 2 prevention grants account in excess of \$100 as of June 30, 2020, is hereby  
 3 reappropriated for fiscal year 2021: *Provided further*, That expenditures  
 4 may be made from the domestic violence prevention grants account for  
 5 official hospitality and contingencies without limitation at the discretion of  
 6 the governor.

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

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

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

21 (c) Expenditures may be made by the above agency for travel  
 22 expenses of the lieutenant governor's spouse when accompanying the  
 23 lieutenant governor or when representing the lieutenant governor on  
 24 official state business, for travel and subsistence expenditures for security  
 25 personnel when traveling with the lieutenant governor and for  
 26 entertainment of officials and other persons as guests from the amount  
 27 appropriated for the fiscal year ending June 30, 2021, by subsection (a)  
 28 from the state general fund in the governor's department account (252-00-  
 29 1000-0503).

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

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

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

1	be credited to the special programs fund.	
2	Conversion of materials and	
3	equipment fund (252-00-2409-0400).....	No limit
4	Hispanic and Latino	
5	American affairs commission –	
6	donations fund (252-00-7236-7200).....	No limit
7	Advisory commission on	
8	African-American affairs –	
9	donations fund (252-00-7242-7210).....	No limit
10	Kansas commission on disability concerns	
11	fee fund (252-00-2767-2705).....	No limit
12	Domestic violence grants fund (252-00-2014-2014).....	No limit
13	<i>Provided</i> , That grants made for domestic violence prevention shall be	
14	made after consideration of the recommendation of an entity that has been	
15	designated by the United States department of health and human services	
16	and by the centers for disease control and prevention as the official	
17	domestic violence or sexual assault coalition.	
18	Child advocacy centers	
19	grant fund (252-00-2024-2024).....	No limit
20	Residential substance abuse –	
21	federal fund (252-00-3006-3013).....	No limit
22	Arrest grant – federal fund (252-00-3082-3040).....	No limit
23	National criminal history improvement program –	
24	federal fund (252-00-3189-3195).....	No limit
25	Violence against women grant –	
26	federal fund (252-00-3214-3211).....	No limit
27	Project safe neighborhood grant	
28	federal fund (252-00-3252-3252).....	No limit
29	Coverdell forensic science improvement –	
30	federal fund (252-00-3227-3234).....	No limit
31	State victim assistance –	
32	federal fund (252-00-3250-3250).....	No limit
33	Crime victim assistance –	
34	federal fund (252-00-3260-3260).....	No limit
35	Access visitation grant –	
36	federal fund (252-00-3460-3460).....	No limit
37	Battered women/family violence prevention –	
38	federal fund (252-00-3461-3461).....	No limit
39	Sexual assault services program –	
40	federal fund (252-00-3465-3465).....	No limit
41	Edward Byrne justice assistance grants –	
42	federal fund (252-00-3757-3763).....	No limit
43	Prison rape elimination act –	

1 federal fund (252-00-3758-3755).....No limit  
2 John R Justice grant –  
3 federal fund (252-00-3802-3802).....No limit  
4 Sec. 29.

5 ATTORNEY GENERAL

6 (a) On the effective date of this act, of the \$4,913,613 appropriated  
7 for the above agency for the fiscal year ending June 30, 2020, by section  
8 41(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
9 general fund in operating expenditures account (082-00-1000-0103), the  
10 sum of \$160,472 is hereby lapsed.  
11 Sec. 30.

12 ATTORNEY GENERAL

13 (a) There is appropriated for the above agency from the state general  
14 fund for the fiscal year ending June 30, 2021, the following:  
15 Operating expenditures (082-00-1000-0103).....\$4,880,302  
16 *Provided*, That any unencumbered balance in the operating expenditures  
17 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
18 fiscal year 2021: *Provided, however*; That expenditures from this account  
19 for official hospitality shall not exceed \$2,000.  
20 Litigation costs (082-00-1000-0040).....\$78,000  
21 *Provided*, That any unencumbered balance in the litigation costs account in  
22 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year  
23 2021.  
24 Abuse, neglect and  
25 exploitation unit (082-00-1000-0500).....\$349,999  
26 *Provided*, That any unencumbered balance in the abuse, neglect and  
27 exploitation unit account in excess of \$100 as of June 30, 2020, is hereby  
28 reappropriated for fiscal year 2021: *Provided further*; That expenditures  
29 may be made by the attorney general from the abuse, neglect and  
30 exploitation unit account pursuant to contracts with other agencies or  
31 organizations to provide services related to the investigation or litigation of  
32 findings related to abuse, neglect or exploitation.  
33 Child abuse grants (082-00-1000-0400).....\$75,000  
34 Child exchange and  
35 visitation centers (082-00-1000-0450).....\$128,000  
36 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and  
37 amendments thereto, or any other statute, during the fiscal year ending  
38 June 30, 2021, the above agency may use moneys in the child exchange  
39 and visitation centers account for matching funds.  
40 Protection from abuse (082-00-1000-0900).....\$519,000  
41 Office of inspector general (082-00-1000-0300).....\$464,282  
42 *Provided*, That any unencumbered balance in the office of inspector  
43 general account in excess of \$100 as of June 30, 2020, is hereby

1 reappropriated for fiscal year 2021.

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

7	Private detective fee fund (082-00-2029-2029).....	No limit
8	Court cost fund (082-00-2012-2000).....	No limit
9	Bond transcript review	
10	fee fund (082-00-2254-2300).....	No limit
11	Conversion of materials and	
12	equipment fund (082-00-2405-2040).....	No limit
13	Attorney general's antitrust special	
14	revenue fund (082-00-2506-2050).....	No limit
15	Private gifts fund (082-00-7300-7000).....	No limit
16	Medicaid fraud	
17	reimbursement fund (082-00-9034-9040).....	No limit
18	Medicaid fraud control unit (082-00-3060-3080).....	No limit
19	Attorney general's antitrust	
20	suspense fund (082-00-9002-9000).....	No limit
21	Attorney general's consumer protection	
22	clearing fund (082-00-9003-9010).....	No limit
23	Attorney general's committee on crime	
24	prevention fee fund (082-00-2113-2090).....	No limit

25 *Provided*, That expenditures may be made from the attorney general's  
26 committee on crime prevention fee fund for operating expenditures  
27 directly or indirectly related to conducting training seminars organized by  
28 the attorney general's committee on crime prevention, including official  
29 hospitality: *Provided further*, That the attorney general is hereby  
30 authorized to fix, charge and collect fees for conducting training seminars  
31 organized by the attorney general's committee on crime prevention: *And*  
32 *provided further*, That such fees shall be fixed in order to recover all or  
33 part of the direct and indirect operating expenses incurred for conducting  
34 such seminars, including official hospitality: *And provided further*, That all  
35 fees received for conducting such seminars 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 attorney general's  
38 committee on crime prevention fee fund.

39	Tort claims fund (082-00-2613-2080).....	No limit
40	Crime victims	
41	compensation fund (082-00-2563-2060).....	No limit

42 *Provided*, That expenditures from the crime victims compensation fund for  
43 state operations shall not exceed \$497,246: *Provided further*, That any

1 expenditures for payment of compensation to crime victims are authorized  
 2 to be made from this fund regardless of when the claim was awarded.

3 Crime victims assistance fund (082-00-2598-2070).....No limit  
 4 Protection from abuse fund (082-00-2239-2030) .....No limit  
 5 Crime victims grants and  
 6 gifts fund (082-00-7340-7010).....No limit  
 7 *Provided*, That all private grants and gifts received by the crime victims  
 8 compensation board shall be deposited to the credit of the crime victims  
 9 grants and gifts fund.

10 Kansas attorney general batterer  
 11 intervention program  
 12 certification fund (082-00-2103-2103).....No limit  
 13 Debt collection administration cost  
 14 recovery fund (082-00-2305-2240).....No limit  
 15 *Provided*, That the attorney general shall deposit in the state treasury to the  
 16 credit of the debt collection administration cost recovery fund all moneys  
 17 remitted to the attorney general as administrative costs under contracts  
 18 entered into pursuant to K.S.A. 75-719, and amendments thereto.

19 Medicaid fraud prosecution  
 20 revolving fund (082-00-2641-2280).....No limit  
 21 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
 22 division of the attorney general's office in the enforcement of state and  
 23 federal law which are in excess of any restitution for overcharges and  
 24 interest, including all moneys recovered as recoupment of expenses of  
 25 investigation and prosecution, shall be deposited in the state treasury to the  
 26 credit of the medicaid fraud prosecution revolving fund: *Provided further*,  
 27 That, notwithstanding the provisions of K.S.A. 2019 Supp. 21-5933, and  
 28 amendments thereto, or any other statute, expenditures may be made from  
 29 the medicaid fraud prosecution revolving fund for other operating  
 30 expenditures of the attorney general's office other than for medicaid fraud  
 31 prosecution costs.

32 Interstate water  
 33 litigation fund (082-00-2311-2295).....No limit  
 34 *Provided*, That, in addition to the other purposes authorized by K.S.A.  
 35 82a-1802, and amendments thereto, expenditures may be made from the  
 36 interstate water litigation fund for: (1) Litigation costs for the case of  
 37 Kansas v. Colorado No. 105, Original in the Supreme Court of the United  
 38 States, including repayment of past contributions; (2) expenses related to  
 39 the appointment of a river master or such other official as may be  
 40 appointed by the Supreme Court to administer, implement or enforce its  
 41 decree or other orders of the Supreme Court related to this case; and (3)  
 42 expenses incurred by agencies of the state of Kansas to monitor actions of  
 43 the state of Colorado and its water users and to enforce any settlement,



1	decree or order of the Supreme Court related to this case.	
2	Suspense fund (082-00-9112-9030).....	No limit
3	Children's advocacy	
4	center fund (082-00-2654-2610).....	No limit
5	Abuse, neglect and exploitation of	
6	people with disabilities unit grant	
7	acceptance fund (082-00-2482-2500).....	No limit
8	Concealed weapon	
9	licensure fund (082-00-2450-2400).....	No limit
10	Tobacco master settlement agreement	
11	compliance fund (082-00-2383-2320).....	No limit
12	Sexually violent predator	
13	expense fund (082-00-2379-2310).....	No limit
14	County law enforcement	
15	equipment fund (082-00-2470-2470).....	No limit
16	Child exchange and visiting	
17	centers fund (082-00-2579-2250).....	No limit
18	Roofing contractor	
19	registration fund (082-00-2774-2774).....	No limit
20	State medicaid fraud control unit –	
21	federal fund (082-00-3060-3060).....	No limit
22	Com def sol – violence against women	
23	federal fund (082-00-3082-3082).....	No limit
24	Crime victims compensation	
25	federal fund (082-00-3133-3020).....	No limit
26	Ed Byrne state/local law enforcement	
27	federal fund (082-00-3213-3213).....	No limit
28	Violence against women – ARRA	
29	federal fund (082-00-3214-3212).....	No limit
30	Comm prsct/project safe neighborhood	
31	federal fund (082-00-3217-3217).....	No limit
32	Public safety prtnt/comm	
33	pol fund (082-00-3218-3218).....	No limit
34	Anti-gang initiative	
35	federal fund (082-00-3229-3229).....	No limit
36	Alcohol impaired driving cntrmsr	
37	federal fund (082-00-3247-3247).....	No limit
38	Children's justice grant	
39	federal fund (082-00-3381-3381).....	No limit
40	Sexual assault kit initiative	
41	federal fund (082-00-3416-3416).....	No limit
42	Ed Byrne memorial JAG – ARRA	
43	federal fund (082-00-3455-3455).....	No limit

1	Medicaid indirect cost	
2	federal fund (082-00-3919-3919).....	No limit
3	Federal forfeiture fund (082-00-3940-3940).....	No limit
4	SSA fraud prevention	
5	federal fund (082-00-2174-2175).....	No limit
6	False claims litigation	
7	revolving fund (082-00-2650-2600).....	No limit
8	<i>Provided, That expenditures may be made from the false claims litigation</i>	
9	<i>revolving fund for costs associated with litigation under the Kansas false</i>	
10	<i>claims act, K.S.A. 75-7501 et seq., and amendments thereto.</i>	
11	Ed Byrne memorial justice assistance grant	
12	federal fund (082-00-3057-3057).....	No limit
13	911 state maintenance fund (082-00-2747-2447).....	No limit
14	DOT prohibit	
15	racial profiling (082-00-3566-3566).....	No limit
16	Human trafficking victim	
17	assistance fund (082-00-2775-2775).....	No limit
18	Criminal appeals cost fund (082-00-2779-2779).....	No limit
19	Attorney general's open	
20	government fund (082-00-2497-2497).....	No limit
21	Scrap metal theft reduction	
22	fee fund (082-00-2085-2100).....	No limit
23	<b><i>{Provided, That, during the fiscal year ending June 30, 2021,</i></b>	
24	<b><i>notwithstanding the provisions of any statute, in addition to the other</i></b>	
25	<b><i>purposes for which expenditures may be made from the scrap metal</i></b>	
26	<b><i>theft reduction fee fund for fiscal year 2021 by the attorney general</i></b>	
27	<b><i>as authorized by this or other appropriation act of the 2020 regular</i></b>	
28	<b><i>session of the legislature, expenditures shall be made by the attorney</i></b>	
29	<b><i>general from the scrap metal theft reduction fee fund to reimburse</i></b>	
30	<b><i>scrap metal dealers, as defined in K.S.A. 50-6,109, and amendments</i></b>	
31	<b><i>thereto, in the amount of \$1,000 for each year such scrap metal</i></b>	
32	<b><i>dealers paid registration fees under the scrap metal theft reduction</i></b>	
33	<b><i>act and such act was not operative.}</i></b>	
34	Bail enforcement agents	
35	fee fund (082-00-2259-2259).....	No limit
36	Fraud and abuse criminal	
37	prosecution fund (082-00-2262-2262).....	No limit
38	Attorney general's state agency	
39	representation fund.....	No limit
40	State medicaid fraud forfeiture fund.....	No limit
41	(c) During the fiscal year ending June 30, 2021, grants made pursuant	
42	to K.S.A. 74-7325, and amendments thereto, from the protection from	
43	abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-	

1 7334, and amendments thereto, from the crime victims assistance fund  
2 (082-00-2598-2070) shall be made after consideration of the  
3 recommendation of an entity that has been designated by the United States  
4 department of health and human services and by the centers for disease  
5 control as the official domestic violence or sexual assault coalition.

6 (d) During the fiscal year ending June 30, 2021, the attorney general,  
7 with the approval of the director of the budget, may transfer any part of  
8 any item of appropriation for fiscal year 2021 from the state general fund  
9 for the attorney general to another item of appropriation for fiscal year  
10 2021 from the state general fund for the attorney general. The attorney  
11 general shall certify each such transfer to the director of accounts and  
12 reports and shall transmit a copy of each such certification to the director  
13 of legislative research.

14 (e) On July 1, 2020, or as soon thereafter as moneys are available, the  
15 director of accounts and reports shall transfer \$460,593 from the Kansas  
16 endowment for youth fund to the tobacco master settlement agreement  
17 compliance fund (082-00-2383-2320) of the attorney general.

18 (f) On July 1, 2020, or as soon thereafter as moneys are available, the  
19 director of accounts and reports shall transfer \$50,000 from the state  
20 general fund to the sexually violent predator expense fund (082-00-2379-  
21 2310) of the attorney general.

22 Sec. 31.

#### 23 SECRETARY OF STATE

24 (a) On the effective date of this act, of the moneys appropriated and  
25 reappropriated for the above agency for the fiscal year ending June 30,  
26 2020, by section 43(a) of chapter 68 of the 2019 Session Laws of Kansas  
27 from the state general fund in the help America vote act matching funds  
28 account, the sum of \$219,180 is hereby lapsed.

29 (b) On the effective date of this act, or as soon thereafter as moneys  
30 are available, the director of accounts and reports shall transfer \$222,075  
31 from the state general fund to the democracy fund (622-00-2702-2400) of  
32 the secretary of state.

33 (c) On or before the 10<sup>th</sup> day of each month commencing on the  
34 effective date of this act during fiscal year 2020, the director of accounts  
35 and reports shall transfer from the state general fund to the democracy  
36 fund interest earnings based on:

37 (1) The average daily balance of moneys in the democracy fund for  
38 the preceding month; and

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

41 Sec. 32.

#### 42 SECRETARY OF STATE

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

1 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
 2 moneys now or hereafter lawfully credited to and available in such fund or  
 3 funds, except that expenditures shall not exceed the following:

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

1 county pursuant to K.S.A. 64-103, and amendments thereto, of any  
2 constitutional amendment that is introduced by the legislature during the  
3 2021 regular session of the legislature and detailing costs to local units of  
4 governments for conducting elections that include proposed constitutional  
5 amendments.

6 (c) On July 1, 2020, or as soon thereafter as moneys are available, the  
7 director of accounts and reports shall transfer \$981,899 from the state  
8 general fund to the democracy fund (622-00-2702-2400) of the secretary  
9 of state.

10 (d) On or before the 10<sup>th</sup> day of each month commencing July 1,  
11 2020, during fiscal year 2021, the director of accounts and reports shall  
12 transfer from the state general fund to the democracy fund interest  
13 earnings based on:

14 (1) The average daily balance of moneys in the democracy fund for  
15 the preceding month; and

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

18 Sec. 33.

19 STATE TREASURER

20 (a) On the effective date of this act, or as soon thereafter as moneys  
21 are available, the director of accounts and reports shall transfer \$907,652  
22 from the state treasurer operating fund (670-00-2374-2300) of the state  
23 treasurer, to the state general fund.

24 Sec. 34.

25 STATE TREASURER

26 (a) There is appropriated for the above agency from the following  
27 special revenue fund or funds for the fiscal year ending June 30, 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 State treasurer  
31 operating fund (670-00-2374-2300).....\$1,726,906

32 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
33 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
34 statute, of all the moneys received under the uniform unclaimed property  
35 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
36 2021, the state treasurer is hereby authorized and directed to credit the first  
37 amount equal to the expenditure limitation approved by this or other  
38 appropriation act of the legislature received and deposited in the state  
39 treasury to the state treasurer operating fund: *Provided further*, That, after  
40 such aggregate amount has been credited to the state treasurer operating  
41 fund, then all of the moneys received under the uniform unclaimed  
42 property act during fiscal year 2021 shall be credited as prescribed under  
43 the unclaimed property act, K.S.A. 58-3934 et seq., and amendments

1 thereto: *And provided further*, That all moneys credited to the state  
2 treasurer operating fund during fiscal year 2021 are to reimburse the state  
3 treasurer for accounting, auditing, budgeting, legal, payroll, personnel and  
4 purchasing services and any other governmental services which are  
5 performed to administer the provisions of the uniform unclaimed property  
6 act, K.S.A. 58-3934 et seq., and amendments thereto, that are not  
7 otherwise reimbursed under any other provision of law.

8	Fiscal agency fund (670-00-7754-6400).....	No limit
9	Bond services fee fund (670-00-2061-2500).....	No limit
10	City bond finance fund (670-00-7654).....	No limit
11	Local ad valorem tax	
12	reduction fund (670-00-7394-4800).....	No limit
13	County and city revenue	
14	sharing fund (670-00-7395-4900).....	No limit
15	Suspense fund (670-00-9054-9000).....	No limit
16	County and city retailers'	
17	sales tax fund (670-00-7608-6000).....	No limit
18	County and city compensating use	
19	tax fund (670-00-7667-6200).....	No limit
20	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
21	Local alcoholic liquor	
22	equalization fund (670-00-7759-6500).....	No limit
23	Unclaimed property	
24	claims fund (670-00-7758-7700).....	No limit
25	Unclaimed property	
26	expense fund (670-00-2362-2200).....	No limit
27	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
28	official hospitality shall not exceed \$2,000.	
29	County and city transient	
30	guest tax fund (670-00-7602-6600).....	No limit
31	Racing admissions tax fund (670-00-7670-6300).....	No limit
32	Rental motor vehicle excise	
33	tax fund (670-00-7681-6800).....	No limit
34	Transportation development district	
35	sales tax fund (670-00-7601-7000).....	No limit
36	Redevelopment bond fund (670-00-7683-6900).....	No limit
37	Special qualified industrial	
38	manufacturer fund (670-00-9525-9525).....	No limit
39	Kansas postsecondary education savings	
40	program trust fund (670-00-7241-7100).....	No limit
41	Kansas postsecondary education savings	
42	expense fund (670-00-2096-2000).....	No limit
43	Conversion of materials and	

1 equipment fund (670-00-2461-2700).....No limit  
 2 Tax increment financing revenue  
 3 replacement fund (670-00-7391-4700).....No limit  
 4 Spirit bonds fund (670-00-9515-9515).....No limit  
 5 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 6 fiscal year 2021, the secretary of revenue shall determine the amount of  
 7 revenue received by the state during the preceding month from  
 8 withholding taxes paid with respect to an eligible project by each taxpayer  
 9 that is an eligible business for which bonds have been issued under K.S.A.  
 10 74-50,136, and amendments thereto, and for which the Spirit bonds fund  
 11 was created, and shall certify the amount so determined to the director of  
 12 accounts and reports and, at the same time as such certification is  
 13 transmitted to the director of accounts and reports, shall transmit a copy of  
 14 such certification to the director of the budget and the director of  
 15 legislative research: *Provided further*, That, upon receipt of each such  
 16 certification, the director of accounts and reports shall transfer the amount  
 17 certified from the state general fund to the Spirit bonds fund: *And provided*  
 18 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
 19 fiscal year 2021, the director of accounts and reports shall transfer from  
 20 the state general fund to the Spirit bonds fund interest earnings based on:  
 21 (1) The average daily balance of moneys in the Spirit bonds fund for the  
 22 preceding month; and (2) the net earnings rate of the pooled money  
 23 investment portfolio for the preceding month: *And provided further*, That  
 24 the moneys credited to the Spirit bonds fund from the withholding taxes  
 25 paid by an eligible business and the interest earnings thereon shall be  
 26 transferred by the state treasurer from the Spirit bonds fund to the special  
 27 economic revitalization fund administered by the state treasurer in  
 28 accordance with K.S.A. 74-50,136, and amendments thereto.  
 29 Siemens bond fund (670-00-9540-9540).....No limit  
 30 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 31 fiscal year 2021, the secretary of revenue shall determine the amount of  
 32 revenue received by the state during the preceding month from  
 33 withholding taxes paid with respect to an eligible project by each taxpayer  
 34 that is an eligible business for which bonds have been issued under K.S.A.  
 35 74-50,136, and amendments thereto, and for which the Siemens bond fund  
 36 was created, and shall certify the amount so determined to the director of  
 37 accounts and reports and, at the same time as such certification is  
 38 transmitted to the director of accounts and reports, shall transmit a copy of  
 39 such certification to the director of the budget and the director of  
 40 legislative research: *Provided further*, That, upon receipt of each such  
 41 certification, the director of accounts and reports shall transfer the amount  
 42 certified from the state general fund to the Siemens bond fund: *And*  
 43 *provided further*, That, on or before the 10<sup>th</sup> day of each month

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

12 Business machinery and equipment tax reduction	
13 assistance fund (670-00-7684-7680).....	\$0
14 Telecommunications and railroad	
15 machinery and equipment tax reduction	
16 assistance fund (670-00-7685-7690).....	\$0
17 Community improvement district sales	
18 tax fund (670-00-7610-7650).....	No limit
19 Special economic	
20 revitalization fund (670-00-9520-9520).....	No limit
21 Bioscience development and	
22 investment fund (670-00-9510-9510).....	No limit
23 KS ABLE savings	
24 expense fund (670-00-2177-2177).....	No limit

25 (b) During the fiscal year ending June 30, 2021, notwithstanding the  
 26 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
 27 statute, the commissioner of insurance shall remit all moneys received by  
 28 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
 29 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
 30 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
 31 the state treasurer shall deposit the entire amount in the state treasury:  
 32 *Provided, however*; That, for each such remittance deposited in the state  
 33 treasury during fiscal year 2021, the state treasurer shall not credit such  
 34 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
 35 credit such deposit in accordance with the provisions of this subsection:  
 36 *Provided further*; That the state treasurer shall credit 10% of each such  
 37 deposit to the state general fund and the state treasurer shall credit the  
 38 remainder of each such deposit as follows: (1) The amount equal to 64%  
 39 of the remainder of such deposit shall be credited to the fire marshal fee  
 40 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to  
 41 20% of the remainder of such deposit shall be credited to the emergency  
 42 medical services board operating fund (206-00-2326-4000) of the  
 43 emergency medical services board; and (3) the amount equal to 16% of the



1 remainder of such deposit shall be credited to the fire service training  
 2 program fund (682-00-2123-2170) of the university of Kansas: *And*  
 3 *provided further*; That the amount of each such deposit that is credited to  
 4 the state general fund pursuant to this subsection is to reimburse the state  
 5 general fund for accounting, auditing, budgeting, legal, payroll, personnel  
 6 and purchasing services and any other governmental services which are  
 7 performed on behalf of the state fire marshal, the emergency medical  
 8 services board, and the fire service training program of the university of  
 9 Kansas by other state agencies which receive appropriations from the state  
 10 general fund to provide such services: *And provided further*; That,  
 11 whenever in fiscal year 2021 the aggregate amount that the 10% credit to  
 12 the state general fund prescribed by this subsection is equal to \$100,000,  
 13 then: (1) The provisions of this subsection prescribing the 10% credit to  
 14 the state general fund no longer shall apply to moneys received pursuant to  
 15 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of  
 16 fiscal year 2021, the state treasurer shall credit the full 100% so received  
 17 of each such deposit as follows: (A) The amount equal to 64% of such  
 18 deposit shall be credited to the fire marshal fee fund of the state fire  
 19 marshal; (B) the amount equal to 20% of such deposit shall be credited to  
 20 the emergency medical services board operating fund of the emergency  
 21 medical services board; and (C) the amount equal to 16% of such deposit  
 22 shall be credited to the fire service training program fund of the university  
 23 of Kansas.

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

30 Sec. 35.

31 INSURANCE DEPARTMENT

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

34 Privilege fee refund.....\$976,666

35 (b) On the effective date of this act, the expenditure limitation  
 36 established for the fiscal year ending June 30, 2020, by the state finance  
 37 council by section 132(e) of chapter 68 of the 2019 Session Laws of  
 38 Kansas on the securities act fee fund (331-00-2162-0100) of the insurance  
 39 department is hereby increased from \$3,109,856 to \$3,661,842.

40 Sec. 36.

41 INSURANCE DEPARTMENT

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

- 1        gifts fund (331-00-7301-7301).....No limit
- 2    Insurance education and
- 3        training fund (331-00-2367-2600).....No limit
- 4    *Provided*, That expenditures may be made from the insurance education
- 5    and training fund for training programs and official hospitality: *Provided*
- 6    *further*, That the insurance commissioner is hereby authorized to fix,
- 7    charge and collect fees for such training programs: *And provided further*,
- 8    That fees for such training programs shall be fixed in order to collect all or
- 9    part of the operating expenses incurred for such training programs,
- 10   including official hospitality: *And provided further*, That all fees received
- 11   for such training programs shall be deposited in the state treasury in
- 12   accordance with the provisions of K.S.A. 75-4215, and amendments
- 13   thereto, and shall be credited to the insurance education and training fund.
- 14   Monumental life
- 15        settlement fund (331-00-7360-7360).....No limit
- 16   *Provided*, That all expenditures from the monumental life settlement fund
- 17   shall be made for scholarship purposes: *Provided further*, That the
- 18   scholarship recipients shall be African-American students who are
- 19   currently enrolled and are attending an accredited higher education
- 20   institution in the state of Kansas and who have designated a major in
- 21   mathematics, computer science or business.
- 22   Fines and penalties fund (331-00-2351-2510).....No limit
- 23   *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
- 24   amendments thereto, or any other statute, all moneys received during fiscal
- 25   year 2021 for penalties imposed pursuant to K.S.A. 40-2606, and
- 26   amendments thereto, shall be deposited in the state treasury in accordance
- 27   with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 28   be credited to the fines and penalties fund.
- 29   Settlements fund (331-00-2523-2520).....No limit
- 30   *Provided*, That moneys may be transferred or otherwise credited to the
- 31   settlements fund as the result of or pursuant to court orders under K.S.A.
- 32   40-3644, and amendments thereto, court-ordered settlements, or legislative
- 33   authority: *Provided further*, That expenditures from the settlements fund
- 34   shall be made for the purpose of providing consumer education and
- 35   outreach or for costs that the insurance department may incur in closeout
- 36   of any troubled insurance company matters.
- 37   HHS consumer assistance grant –
- 38        federal fund (331-00-3555-3555).....No limit
- 39   HHS exchange planning & establishment grant –
- 40        federal fund (331-00-3556-3556).....No limit
- 41   HHS rate review grant –
- 42        federal fund (331-00-3505-3505).....No limit
- 43   Professional employer organization

- 1 fee fund (331-00-2678-2678).....No limit
- 2 Pharmacy benefit manager
- 3 registration fund (331-00-2665-2665).....No limit
- 4 Securities act fee fund (331-00-2162-0100).....\$3,215,574
- 5 *Provided*, That expenditures from the securities act fee fund for the fiscal
- 6 year ending June 30, 2021, for official hospitality shall not exceed \$2,000.
- 7 Investor education and
- 8 protection fund (331-00-2242-2240).....No limit
- 9 *Provided*, That expenditures from the investor education and protection
- 10 fund for the fiscal year ending June 30, 2021, for official hospitality shall
- 11 not exceed \$5,000.
- 12 Captive insurance regulatory and
- 13 supervision fund.....No limit
- 14 (b) In addition to the other purposes for which expenditures may be
- 15 made by the insurance department from the insurance company
- 16 examination fund (331-00-2055-2000) for fiscal year 2021 as authorized
- 17 by K.S.A. 40-223, and amendments thereto, notwithstanding the
- 18 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
- 19 expenditures may be made by the insurance department from the insurance
- 20 company examination fund for fiscal year 2021 for the examination of
- 21 annual statements filed with the commissioner of insurance, regardless of
- 22 when the services were rendered, when the expenses were incurred or
- 23 when any claim was submitted or processed for payment and regardless of
- 24 whether or not the services were rendered or the expenses were incurred
- 25 prior to the effective date of this act.

26 Sec. 37.

27 HEALTH CARE STABILIZATION  
28 FUND BOARD OF GOVERNORS

- 29 (a) There is appropriated for the above agency from the following
- 30 special revenue fund or funds for the fiscal year ending June 30, 2021, all
- 31 moneys now or hereafter lawfully credited to and available in such fund or
- 32 funds, except that expenditures other than refunds authorized by law shall
- 33 not exceed the following:
- 34 Health care stabilization fund (270-00-7404-2000).....No limit
- 35 Conference fee fund (270-00-2453-2453).....No limit
- 36 (b) Expenditures from the health care stabilization fund for the fiscal
- 37 year ending June 30, 2021, other than refunds authorized by law for the
- 38 following specified purposes shall not exceed the limitations prescribed
- 39 therefor as follows:
- 40 Operating expenditures (270-00-7404-2100).....No limit
- 41 *Provided*, That expenditures may be made from the operating expenditures
- 42 account for official hospitality.
- 43 Legal services and other

- 1 claims expenses (270-00-7404-2300).....No limit
- 2 Claims and benefits (270-00-7404-2400).....No limit
- 3 Sec. 38.

4 POOLED MONEY INVESTMENT BOARD

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 Municipal investment
- 10 pool fund (671-00-7537-7000).....No limit
- 11 Pooled money investment portfolio
- 12 fee fund (671-00-2319-2000).....No limit

13 *Provided*, That, on or before the fifth day of each month of the fiscal year  
14 ending June 30, 2021, the state treasurer shall certify to the pooled money  
15 investment board an accounting of the banking fees incurred by the state  
16 treasurer during the second preceding month that are attributable to the  
17 investment of the pooled money investment portfolio during such month:  
18 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
19 year ending June 30, 2021, the pooled money investment board shall  
20 review the certification from the state treasurer and shall make  
21 expenditures from the pooled money investment portfolio fee fund (671-  
22 00-2319-2000) to pay the amount of banking fees incurred by the state  
23 treasurer during the second preceding month that are attributable to the  
24 investment of the pooled money investment portfolio during the second  
25 preceding month, as determined by the pooled money investment board:  
26 *And provided further*, That expenditures from the pooled money  
27 investment portfolio fee fund for official hospitality shall not exceed \$800.

28 Sec. 39.

29 JUDICIAL COUNCIL

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 Judicial council fund (349-00-2127-2100).....No limit
- 36 Grants and gifts fund (349-00-7326-7000).....No limit
- 37 *Provided*, That all private grants and gifts received by the judicial council,  
38 other than moneys received as grants, gifts or donations for the  
39 preparation, publication or distribution of legal publications, shall be  
40 deposited to the credit of the grants and gifts fund.
- 41 Publications fee fund (349-00-2297-2000).....No limit

42 Sec. 40.

43 STATE BOARD OF INDIGENTS'

## DEFENSE SERVICES

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

Assigned counsel expenditures (328-00-1000-0700).....\$600,000  
Sec. 41.

STATE BOARD OF INDIGENTS'  
DEFENSE SERVICES

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

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

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

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

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

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

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

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

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

*Provided*, That any unencumbered balance in excess of \$100 as of June 30, 2020, in the indigents' defense services operations account is hereby reappropriated for fiscal year 2021: *Provided further*; That expenditures

1 may be made from the indigents' defense services operations account for  
 2 the purpose of assigned counsel and other professional services related to  
 3 contract cases.

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

5 *Provided*, That any unencumbered balance in the litigation support account  
 6 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal  
 7 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 Capital litigation training

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

15 Indigents' defense

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

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

20 Inservice education workshop

21 fee fund (328-00-2186-2100).....No limit

22 *Provided*, That expenditures may be made from the inservice education  
 23 workshop fee fund for operating expenditures, including official  
 24 hospitality, incurred for inservice workshops and conferences: *Provided*  
 25 *further*, That the state board of indigents' defense services is hereby  
 26 authorized to fix, charge and collect fees for inservice workshops and  
 27 conferences: *And provided further*, That such fees shall be fixed in order to  
 28 recover all or part of such operating expenditures incurred for inservice  
 29 workshops and conferences: *And provided further*, That all fees received  
 30 for inservice workshops and conferences shall be deposited in the state  
 31 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 32 amendments thereto, and shall be credited to the inservice education  
 33 workshop fee fund.

34 (c) During the fiscal year ending June 30, 2021, the executive director  
 35 of the state board of indigents' defense services, with the approval of the  
 36 director of the budget, may transfer any part of any item of appropriation  
 37 for the fiscal year ending June 30, 2021, from the state general fund for the  
 38 state board of indigents' defense services to any other item of appropriation  
 39 for fiscal year 2021 from the state general fund for the state board of  
 40 indigents' defense services. The executive director shall certify each such  
 41 transfer to the director of accounts and reports and shall transmit a copy of  
 42 each such certification to the director of legislative research.

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

1 made by the state board of indigents' defense services from the moneys  
 2 appropriated from the state general fund or from any special revenue fund  
 3 or funds for fiscal year 2021 as authorized by this act or other  
 4 appropriation act of the 2020 regular session of the legislature,  
 5 expenditures may be made by the above agency from moneys appropriated  
 6 from the state general fund or from any special revenue fund or funds for  
 7 fiscal year 2021 to classify public defenders based on the level of cases  
 8 such public defenders are assigned.

9 Sec. 42.

10 JUDICIAL BRANCH

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

13 Judiciary operations (677-00-1000).....\$112,056,817

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

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

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

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

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

36 Judicial branch

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

38 *Provided*, That expenditures may be made from the judicial branch  
 39 education fund to provide services and programs for the purpose of  
 40 educating and training judicial branch officers and employees,  
 41 administering the training, testing and education of municipal judges as  
 42 provided in K.S.A. 12-4114, and amendments thereto, educating and  
 43 training municipal judges and municipal court support staff, and for the



1 planning and implementation of a family court system, as provided by law,  
 2 including official hospitality: *Provided further*; That the judicial  
 3 administrator is hereby authorized to fix, charge and collect fees for such  
 4 services and programs: *And provided further*; That such fees may be fixed  
 5 to cover all or part of the operating expenditures incurred in providing  
 6 such services and programs, including official hospitality: *And provided*  
 7 *further*; That all fees received for such services and programs, including  
 8 official hospitality, shall be deposited in the state treasury in accordance  
 9 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 10 be credited to the judicial branch education fund.

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

37 (c) On July 1, 2020, or as soon thereafter as moneys are available, the  
 38 director of accounts and reports shall transfer \$200,000 from the Kansas  
 39 endowment for youth fund to the permanent families account – family and  
 40 children investment fund (677-00-7317-7000) of the judicial branch.

41 (d) During the fiscal year ending June 30, 2021, in addition to the  
 42 other purposes for which expenditures may be made by the above agency  
 43 from moneys appropriated from the state general fund or any special

1 revenue fund or funds for fiscal year 2021 by this or any other  
2 appropriation act of the 2020 regular session of the legislature,  
3 expenditures shall be made by the above agency from such moneys to  
4 provide a report to the house of representatives committee on  
5 appropriations and the senate committee on ways and means on or before  
6 January 11, 2021, detailing the operations of the Kansas institute for peace  
7 and conflict resolution dispute resolution triage program.

8 Sec. 43.

9 KANSAS PUBLIC EMPLOYEES  
10 RETIREMENT SYSTEM

11 (a) On the effective date of this act, the expenditure limitation  
12 established for the fiscal year ending June 30, 2020, by the state finance  
13 council by section 132(e) of chapter 68 of the 2019 Session Laws of  
14 Kansas on the Kansas public employees retirement fund – agency  
15 operations account (365-00-7002-7400) of the Kansas public employees  
16 retirement system is hereby increased from \$12,839,877 to \$14,089,877.

17 Sec. 44.

18 KANSAS PUBLIC EMPLOYEES  
19 RETIREMENT SYSTEM

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

- 25 Kansas public employees
- 26 retirement fund (365-00-7002-7000).....No limit
- 27 *Provided*, That no expenditures may be made from the Kansas public
- 28 employees retirement fund other than for benefits, investments, refunds
- 29 authorized by law, and other purposes specifically authorized by this or
- 30 other appropriation act.
- 31 Kansas public employees deferred compensation
- 32 fees fund (365-00-2376).....No limit
- 33 Group insurance reserve fund (365-00-7358-9200).....No limit
- 34 Optional death benefit plan
- 35 reserve fund (365-00-7357-9100).....No limit
- 36 Kansas endowment for
- 37 youth fund (365-00-7000-2000).....No limit
- 38 Senior services trust fund (365-00-7550-7600).....No limit
- 39 Family and children endowment
- 40 account – family and children
- 41 investment fund (365-00-7010-4000).....No limit
- 42 Non-retirement
- 43 administration fund (365-00-2277).....No limit

1 *Provided*, That the executive officer of the Kansas public employees  
 2 retirement system shall certify to the director of accounts and reports the  
 3 amount of moneys to transfer from the Kansas endowment for youth fund  
 4 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),  
 5 the family and children endowment account – family and children  
 6 investment fund (365-00-7010-4000) and the unclaimed property account  
 7 (670-00-7758-7700) of the state general fund for the purpose of  
 8 reimbursing the costs of non-retirement-related administrative activities  
 9 and investment-related expenses for managing such funds in accordance  
 10 with K.S.A. 74-4909b, and amendments thereto.

11 KDFA series 2003H bond debt

12 service fund (365-00-7001-2100).....No limit

13 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
 14 and amendments thereto, any employer contributions remitted in  
 15 accordance with the provisions of K.S.A. 20-2605, and amendments  
 16 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
 17 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
 18 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
 19 et seq., and amendments thereto, shall be credited in the KDFA series  
 20 2003H bond debt service fund: *Provided further*, That the executive  
 21 director of the Kansas public employees retirement system shall certify to  
 22 the director of accounts and reports an amount to reimburse the state  
 23 general fund for bond debt service payments authorized in fiscal year  
 24 2021: *And provided further*, That the director of accounts and reports shall  
 25 transfer to the state general fund such amount certified as provided by the  
 26 executive director no later than June 30, 2021.

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

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

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

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

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

35 (c) On July 1, 2020, notwithstanding the provisions of K.S.A. 38-  
 36 2102, and amendments thereto, the amount prescribed by K.S.A. 38-  
 37 2102(d)(4), and amendments thereto, to be transferred on July 1, 2020, by  
 38 the director of accounts and reports from the Kansas endowment for youth  
 39 fund to the children's initiatives fund is hereby increased to \$50,402,827.

40 Sec. 45.

#### 41 KANSAS HUMAN RIGHTS COMMISSION

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

1 Operating expenditures (058-00-1000-0103).....\$1,104,781  
 2 *Provided*, That any unencumbered balance in the operating expenditures  
 3 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 4 fiscal year 2021: *Provided, however*; That expenditures from this account  
 5 for official hospitality shall not exceed \$200: *Provided further*; That  
 6 expenditures for mediation services contracted with Kansas legal services  
 7 shall be made only upon certification by the executive director of the  
 8 human rights commission to the director of accounts and reports that  
 9 private moneys are available to match the expenditure of state moneys on  
 10 a \$1 of private moneys to \$3 of state moneys basis.

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

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

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

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

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

32 Sec. 46.

33 STATE CORPORATION COMMISSION

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

41 Motor carrier license  
 42 fees fund (143-00-2812-5500).....No limit

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

1 *Provided*, That any expenditure made from the conservation fee fund for  
 2 plugging abandoned wells, cleanup of pollution from oil and gas activities  
 3 and testing of wells shall be in addition to any expenditure limitation  
 4 imposed on this fund: *Provided further*, That expenditures may be made  
 5 from this fund for debt collection and set-off administration: *And provided*  
 6 *further*, That a percentage of the fees collected, not to exceed 27%, shall be  
 7 transferred from the conservation fee fund to the accounting services  
 8 recovery fund (173-00-6105-4010) of the department of administration for  
 9 services rendered in collection efforts: *And provided further*, That all  
 10 expenditures made from the conservation fee fund for debt collection and  
 11 set-off administration shall be in addition to any expenditure limitation  
 12 imposed on this fund: *And provided further*, That the state corporation  
 13 commission shall include as part of the fiscal year 2021 budget estimates  
 14 for the state corporation commission submitted pursuant to K.S.A. 75-  
 15 3717, and amendments thereto, a three-year projection of receipts to and  
 16 expenditures from the conservation fee fund for fiscal years 2021, 2022  
 17 and 2023.

18	Natural gas underground storage	
19	fee fund (143-00-2181-2120).....	No limit
20	Gas pipeline inspection	
21	fee fund (143-00-2023-1100).....	No limit
22	Special one-call –	
23	federal fund (143-00-3477-3477).....	No limit
24	Compressed air energy storage	
25	fee fund (143-00-2454-2410).....	No limit
26	Abandoned oil and gas	
27	well fund (143-00-2143-2100).....	No limit
28	Gas pipeline safety program –	
29	federal fund (143-00-3632-3000).....	No limit
30	Carbon dioxide injection well and underground	
31	storage fund (143-00-2358-2500).....	No limit
32	Vehicle information systems network –	
33	federal fund (143-00-3244-3244).....	No limit
34	Underground injection control class II –	
35	federal fund (143-00-3768-3700).....	No limit
36	One call – federal fund (143-00-3633-3120).....	No limit
37	Inservice education workshop	
38	fee fund (143-00-2316-2300).....	No limit

39 *Provided*, That expenditures may be made from the inservice education  
 40 workshop fee fund for operating expenditures, including official  
 41 hospitality, incurred for inservice workshops and conferences conducted  
 42 by the state corporation commission for staff and members of the state  
 43 corporation commission: *Provided further*, That the state corporation

1 commission is hereby authorized to fix, charge and collect fees for such  
 2 inservice workshops and conferences: *And provided further*, That such fees  
 3 shall be fixed in order to recover all or part of the operating expenditures  
 4 incurred for conducting such inservice workshops and conferences: *And*  
 5 *provided further*, That all moneys received for such fees shall be deposited  
 6 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 7 and amendments thereto, and shall be credited to the inservice education  
 8 workshop fee fund.

9 Unified carrier registration

10 clearing fund (143-00-9062-9100).....No limit

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

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

13 Well plugging

14 assurance fund (143-00-2180-2110).....No limit

15 Facility conservation improvement

16 program fund (000-00-2432-2400).....No limit

17 Energy grants

18 management fund (000-00-2667-4000).....No limit

19 Energy grant management –

20 federal fund (000-00-3157-3150).....No limit

21 Energy efficiency/renewable energy –

22 federal fund (000-00-3029-3400).....No limit

23 Energy conservation plan –

24 federal fund (000-00-3682-3500).....No limit

25 Energy efficiency revolving loan program –

26 ARRA federal fund (000-00-3161-3160).....No limit

27 *Provided*, That expenditures may be made from the energy efficiency  
 28 revolving loan program – ARRA federal fund for the energy efficiency  
 29 revolving loan program pursuant to vouchers approved by the chairperson  
 30 of the state corporation commission or by a person or persons designated  
 31 by the chairperson: *Provided further*, That the state corporation  
 32 commission is hereby authorized to establish the energy efficiency  
 33 revolving loan program for the purpose of making loans for energy  
 34 conservation and other energy-related activities: *And provided further*, That  
 35 loans under such program shall be made at an interest rate established by  
 36 the state corporation commission: *And provided further*, That the state  
 37 corporation commission is hereby authorized to enter into contracts with  
 38 other state agencies and with persons, as may be necessary, to administer  
 39 the energy efficiency revolving loan program: *And provided further*, That  
 40 any person who agrees to receive money from the energy efficiency  
 41 revolving loan program – ARRA federal fund shall enter into an agreement  
 42 requiring such person to submit a written report to the state corporation  
 43 commission detailing and accounting for all expenditures and receipts

1 related to the use of the moneys received from the energy efficiency  
2 revolving loan program – ARRA federal fund: *And provided further*, That  
3 moneys repaid to the energy efficiency revolving loan program shall be  
4 deposited in the state treasury in accordance with the provisions of K.S.A.  
5 75-4215, and amendments thereto, and shall be credited to the energy  
6 efficiency revolving loan program – ARRA federal fund: *And provided*  
7 *further*, That, on or before the 10<sup>th</sup> day of each month, the director of  
8 accounts and reports shall transfer from the state general fund to the  
9 energy efficiency revolving loan program – ARRA federal fund interest  
10 earnings based on: (1) The average daily balance of repaid moneys in the  
11 energy efficiency revolving loan program – ARRA federal fund for the  
12 preceding month; and (2) the net earnings rate for the pooled money  
13 investment portfolio for the preceding month.

14 (b) Expenditures for the fiscal year ending June 30, 2021, by the state  
15 corporation commission from the conservation fee fund (143-00-2130-  
16 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be  
17 made for the service of independent on-site supervision of well plugging  
18 contracts: *Provided*, That all such expenditures from the conservation fee  
19 fund or the abandoned oil and gas well fund for the purpose of plugging of  
20 abandoned oil and gas wells during fiscal year 2021 shall be subject to the  
21 competitive bidding requirements of K.S.A. 75-3739, and amendments  
22 thereto, and shall not be exempt from such competitive bidding  
23 requirements on the basis of the estimated amount of such purchases.

24 (c) During the fiscal year ending June 30, 2021, the chairperson of  
25 the state corporation commission, with the approval of the director of the  
26 budget, may transfer additional moneys from the conservation fee fund  
27 (143-00-2130-2000) of the state corporation commission that are in excess  
28 of \$800,000 as prescribed by K.S.A. 55-193, and amendments thereto, to  
29 the abandoned oil and gas well plugging fund (143-00-2143-2100) of the  
30 state corporation commission: *Provided*, That the chairperson of the state  
31 corporation commission shall certify each such transfer of additional  
32 moneys to the director of accounts and reports and shall transmit a copy of  
33 each such certification to the director of legislative research.

34 (d) During the fiscal year ending June 30, 2021, notwithstanding the  
35 provisions of any other statute, the chairperson of the state corporation  
36 commission, with the approval of the director of the budget, may transfer  
37 funds from any special revenue fund or funds of the state corporation  
38 commission to any other special revenue fund or funds of the state  
39 corporation commission. The chairperson of the state corporation  
40 commission shall certify each such transfer to the director of accounts and  
41 reports and shall transmit a copy of each such certification to the director  
42 of legislative research.

43 (e) Expenditures for the fiscal year ending June 30, 2021, by the state

1 corporation commission from the public service regulation fund (143-00-  
2 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and  
3 the conservation fee fund (143-00-2130-2000) for official hospitality shall  
4 not exceed, in the aggregate, \$2,500.

5 (f) During the fiscal year ending June 30, 2021, notwithstanding the  
6 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
7 thereto, or any other statute, all moneys received from civil fines and  
8 penalties charged and collected by the state corporation commission under  
9 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
10 conservation fee fund (143-00-2130-2000), the public service regulation  
11 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-  
12 2812-5500) shall be remitted to the state treasurer in accordance with the  
13 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in  
14 the state treasury and credited to the state general fund.

15 (g) On July 1, 2020, notwithstanding the provisions of K.S.A. 55-  
16 166, and amendments thereto, or any other statute, the director of accounts  
17 and reports shall transfer \$500,000 from the well plugging assurance fund  
18 (143-00-2180-2110) of the state corporation commission to the abandoned  
19 oil and gas well fund (143-00-2143-2100) of the state corporation  
20 commission.

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

25 Sec. 47.

26 CITIZENS' UTILITY RATEPAYER BOARD

27 (a) On the effective date of this act, the expenditure limitation  
28 established for the fiscal year ending June 30, 2020, by the state finance  
29 council by section 132(e) of the 2019 Session Laws of Kansas on the  
30 utility regulatory fee fund (122-00-2030-2000) of the citizens' utility  
31 ratepayer board is hereby decreased from \$1,028,913 to \$1,015,913.

32 Sec. 48.

33 CITIZENS' UTILITY RATEPAYER BOARD

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

40 (b) During the fiscal year ending June 30, 2021, in addition to other  
41 purposes for which expenditures may be made by the citizens' utility  
42 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)  
43 for fiscal year 2021 for the citizens' utility ratepayer board as authorized



1 by this or other appropriation act of the 2020 regular session of the  
 2 legislature, notwithstanding the provisions of any other statute to the  
 3 contrary, if the total expenditures authorized to be expended on contracts  
 4 for professional services by the citizens' utility ratepayer board by the  
 5 expenditure limitation prescribed by subsection (a) are not expended or  
 6 encumbered for fiscal year 2020, then the amount equal to the remaining  
 7 amount of such expenditure authority for fiscal year 2020 may be  
 8 expended from the utility regulatory fee fund for fiscal year 2021 pursuant  
 9 to contracts for professional services and any such expenditure for fiscal  
 10 year 2021 shall be in addition to any expenditure limitation imposed on the  
 11 utility regulatory fee fund for fiscal year 2021.

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

17 Sec. 49.

18 DEPARTMENT OF ADMINISTRATION

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2020, the following:  
 21 Rehabilitation and repair for state facilities (173-00-1000-8500)...\$626,399

22 (b) On the effective date of this act, of the \$3,424,074 appropriated  
 23 for the above agency for the fiscal year ending June 30, 2020, by section  
 24 141(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
 25 general fund in the restructuring debt service account (173-00-1000-0450),  
 26 the sum of \$120,404 is hereby lapsed.

27 (c) On the effective date of this act, of the \$1,546,035 appropriated  
 28 for the above agency for the fiscal year ending June 30, 2020, by section  
 29 62(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
 30 general fund in the budget analysis account (173-00-1000-0520), the sum  
 31 of \$34,608 is hereby lapsed.

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

37 Department of administration audit  
 38 services fund.....No limit  
 39 Sec. 50.

40 DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

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

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

31 Public broadcasting digital conversion

32 debt service (173-00-1700-1703).....\$434,875

33 (c) 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 other than refunds or indirect cost  
 37 recoveries authorized by law shall not exceed the following:

38 Department of administration

39 audit services fund.....No limit

40 Federal cash

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

42 State leave payment

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

- 1 Building and ground fund (173-00-2028-2000).....No limit  
2 General fees fund (173-00-2197-2020).....No limit  
3 *Provided*, That expenditures may be made from the general fees fund for  
4 operating expenditures for the division of personnel services, including  
5 human resources programs and official hospitality: *Provided further*; That  
6 the director of personnel services is hereby authorized to fix, charge and  
7 collect fees: *And provided further*; That fees shall be fixed in order to  
8 recover all or part of the operating expenses incurred, including official  
9 hospitality: *And provided further*; That all fees received, including fees  
10 received under the open records act for providing access to or furnishing  
11 copies of public records, shall be deposited in the state treasury in  
12 accordance with the provisions of K.S.A. 75-4215, and amendments  
13 thereto, and shall be credited to the general fees fund.  
14 Human resource information systems cost  
15 recovery fund (173-00-6103-5700).....No limit  
16 Budget fees fund (173-00-2191-2100).....No limit  
17 *Provided*, That expenditures may be made from the budget fees fund for  
18 operating expenditures for the division of the budget, including training  
19 programs, special projects and official hospitality: *Provided further*; That  
20 the director of the budget is hereby authorized to fix, charge and collect  
21 fees for such training programs: *And provided further*; That fees for such  
22 training programs and special projects shall be fixed in order to recover all  
23 or part of the operating expenses incurred for such training programs and  
24 special projects, including official hospitality: *And provided further*; That  
25 all fees received for such training programs and special projects and all  
26 fees received by the division of the budget under the open records act for  
27 providing access to or furnishing copies of public records shall be  
28 deposited in the state treasury in accordance with the provisions of K.S.A.  
29 75-4215, and amendments thereto, and shall be credited to the budget fees  
30 fund.  
31 Purchasing fees fund (173-00-2017-2130).....No limit  
32 *Provided*, That expenditures may be made from the purchasing fees fund  
33 for operating expenditures of the division of purchases, including training  
34 seminars and official hospitality: *Provided further*; That the director of  
35 purchases is hereby authorized to fix, charge and collect fees for operating  
36 expenditures incurred to reproduce and disseminate purchasing  
37 information, administer vendor applications, administer state contracts and  
38 conduct training seminars, including official hospitality: *And provided*  
39 *further*; That such fees shall be fixed in order to recover all or part of such  
40 operating expenses: *And provided further*; That all fees received for such  
41 operating expenses shall be deposited in the state treasury in accordance  
42 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
43 be credited to the purchasing fees fund.

1	Architectural services	
2	fee fund (173-00-2075-2110).....	No limit
3	<i>Provided</i> , That expenditures may be made from the architectural services	
4	fee fund for operating expenditures for distribution of architectural	
5	information: <i>Provided further</i> , That the director of facilities management is	
6	hereby authorized to fix, charge and collect fees for reproduction and	
7	distribution of architectural information: <i>And provided further</i> , That such	
8	fees shall be fixed in order to recover all or part of the operating expenses	
9	incurred for reproducing and distributing architectural information: <i>And</i>	
10	<i>provided further</i> , That all fees received for such reproduction and	
11	distribution of architectural information shall be deposited in the state	
12	treasury in accordance with the provisions of K.S.A. 75-4215, and	
13	amendments thereto, and shall be credited to the architectural services fee	
14	fund.	
15	Budget equipment	
16	conversion fund (173-00-2434-2090).....	No limit
17	Conversion of materials and	
18	equipment fund (173-00-2408-2030).....	No limit
19	Architectural services equipment	
20	conversion fund (173-00-2401-2170).....	No limit
21	Property contingency fund (173-00-2640-2060).....	No limit
22	Flood control emergency –	
23	federal fund (173-00-3024-3020).....	No limit
24	INK special revenue fund (173-00-2764-2702).....	No limit
25	FICA reimbursements medical	
26	residents fund (173-00-7599-7500).....	No limit
27	State buildings	
28	operating fund (173-00-6148-4100).....	No limit
29	<i>Provided</i> , That the secretary of administration is hereby authorized to fix,	
30	charge and collect a real estate property leasing services fee at a reasonable	
31	rate per square foot of space leased by state agencies as approved by the	
32	secretary of administration under K.S.A. 75-3765, and amendments	
33	thereto, to recover the costs incurred by the department of administration	
34	in providing services to state agencies relating to leases of real property:	
35	<i>Provided further</i> , That each state agency that is party to a lease of real	
36	property that is approved by the secretary of administration under K.S.A.	
37	75-3765, and amendments thereto, shall remit to the secretary of	
38	administration the real estate property leasing services fee upon receipt of	
39	the billing therefor: <i>And provided further</i> , That all moneys received for real	
40	estate property leasing services fees shall be deposited in the state treasury	
41	in accordance with the provisions of K.S.A. 75-4215, and amendments	
42	thereto, and shall be credited to the state buildings operating fund or the	
43	building and ground fund (173-00-2028-2000), as determined and directed	

1 by the secretary of administration: *And provided further*, That the net  
 2 proceeds from the sale of all or any part of the Topeka state hospital  
 3 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,  
 4 shall be deposited in the state treasury and credited to the state buildings  
 5 operating fund or the building and ground fund, as determined and  
 6 directed by the secretary of administration: *And provided further*, That the  
 7 secretary of administration is hereby authorized to fix, charge and collect a  
 8 surcharge against all state agency leased square footage in Shawnee  
 9 county, including both state-owned and privately owned buildings: *And*  
 10 *provided further*, That all moneys received for such surcharge shall be  
 11 deposited in the state treasury in accordance with the provisions of K.S.A.  
 12 75-4215, and amendments thereto, and shall be credited to the state  
 13 buildings operating fund or the building and ground fund, as determined  
 14 and directed by the secretary of administration.

15 Accounting services

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

27 Architectural services

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

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

39 Intragovernmental printing

40 service fund (173-00-6165-9800).....No limit

41 Intragovernmental printing service depreciation

42 reserve fund (173-00-6167-9810).....No limit

43 Municipal accounting and training services

1	recovery fund (173-00-2033-1850).....	No limit
2	<i>Provided</i> , That expenditures may be made from the municipal accounting	
3	and training services recovery fund to provide general ledger, payroll	
4	reporting, utilities billing, data processing, and accounting services to	
5	municipalities and to provide training programs conducted for municipal	
6	government personnel, including official hospitality: <i>Provided further</i> ;	
7	That the director of accounts and reports is hereby authorized to fix,	
8	charge and collect fees for such services and programs: <i>And provided</i>	
9	<i>further</i> ; That such fees shall be fixed to cover all or part of the operating	
10	expenditures incurred in providing such services and programs, including	
11	official hospitality: <i>And provided further</i> ; That all fees received for such	
12	services and programs, including official hospitality, shall be deposited in	
13	the state treasury in accordance with the provisions of K.S.A. 75-4215, and	
14	amendments thereto, and shall be credited to the municipal accounting and	
15	training services recovery fund.	
16	Canceled warrants	
17	payment fund (173-00-2645-2070).....	No limit
18	State emergency fund (173-00-2581-2150).....	No limit
19	Bid and contract	
20	deposit fund (173-00-7609-7060).....	No limit
21	Federal withholding tax	
22	clearing fund (173-00-7701-7080).....	No limit
23	Financial management system	
24	development fund (173-00-6135-6130).....	No limit
25	<i>Provided</i> , That the secretary of administration may establish fees and make	
26	special assessments in order to finance the costs of developing the	
27	financial management system: <i>Provided further</i> ; That all moneys received	
28	for such fees and special assessments shall be deposited in the state	
29	treasury in accordance with the provisions of K.S.A. 75-4215, and	
30	amendments thereto, and shall be credited to the financial management	
31	system development fund.	
32	State gaming revenues fund (173-00-9011-9100).....	No limit
33	Financial management system development	
34	fund – on budget (173-00-2689-2689).....	No limit
35	Construction defects	
36	recovery fund (173-00-2632-2615).....	No limit
37	Facilities conservation	
38	improvement fund (173-00-8745-4912).....	No limit
39	State revolving fund services	
40	fee fund (173-00-2038-2700).....	No limit
41	Conversion of materials and equipment – recycling	
42	program fund (173-00-2435-2031).....	No limit
43	Curtis office building maintenance	

1	reserve fund (173-00-2010-2190).....	No limit
2	Equipment lease purchase program administration	
3	clearing fund (173-00-8701-8000).....	No limit
4	Suspense fund (173-00-9075-9220).....	No limit
5	Electronic funds transfer	
6	suspense fund (173-00-9175-9490).....	No limit
7	Surplus property program fund –	
8	on budget (173-00-2323-2300).....	No limit
9	Surplus property program fund –	
10	off budget (173-00-6150-6150).....	No limit
11	Older Americans act title IIIB	
12	long-term care ombudsman	
13	federal fund (173-00-3287-3287).....	No limit
14	Older Americans act title VII	
15	long-term care ombudsman	
16	federal fund (173-00-3358-3140).....	No limit
17	Long-term care ombudsman gift and	
18	grant fund (173-00-7258-7280).....	No limit
19	Title XIX – long-term care ombudsman	
20	medical assistance program	
21	federal fund (173-00-3414-3414).....	No limit
22	Wireless enhanced 911	
23	grant fund (173-00-2577-2570).....	No limit
24	Bioscience	
25	development fund (173-00-2765-2703).....	No limit
26	Dwight D Eisenhower statue fund.....	No limit
27	Digital imaging program fund.....	No limit
28	<i>Provided</i> , That expenditures may be made from the digital imaging	
29	program fund for grants to state agencies for digital document imaging	
30	projects.	
31	(d) During the fiscal year ending June 30, 2021, in addition to the	
32	other purposes for which expenditures may be made by the above agency	
33	from moneys appropriated from the state general fund or any special	
34	revenue fund or funds for the above agency for fiscal year 2021 by this or	
35	other appropriation act of the 2020 regular session of the legislature,	
36	expenditures may be made by the above agency from the state general	
37	fund or from any special revenue fund or funds for fiscal year 2021, for the	
38	secretary of administration, as part of the system of payroll accounting	
39	formulated under K.S.A. 75-5501, and amendments thereto, to establish a	
40	payroll deduction plan, for the purpose of allowing insurers, who are	
41	authorized to do business in the state of Kansas, to offer to state employees	
42	accident, disability, specified disease and hospital indemnity products,	
43	which may be purchased by such employees: <i>Provided, however</i> ; That any	

1 such insurer and indemnity product shall be approved by the Kansas state  
2 employees health care commission prior to the establishment of such  
3 payroll deduction: *Provided*, That upon notification of an employing  
4 agency's receipt of written authorization by any state employee, the  
5 director of accounts and reports shall make periodic deductions of amounts  
6 as specified in such authorization from the salary or wages of such state  
7 employee for the purpose of purchasing such indemnity products:  
8 *Provided further*; That, subject to the approval of the secretary of  
9 administration, the director of accounts and reports may prescribe  
10 procedures, limitations and conditions for making payroll deductions  
11 pursuant to this section.

12 (e) On July 1, 2020, the director of accounts and reports shall transfer  
13 \$210,000 from the state highway fund to the state general fund for the  
14 purpose of reimbursing the state general fund for the cost of providing  
15 purchasing services to the department of transportation.

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

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

35 (h) (1) On July 1, 2020, the director of accounts and reports shall  
36 record a debit to the state treasurer's receivables for the state economic  
37 development initiatives fund and shall record a corresponding credit to the  
38 state economic development initiatives fund in an amount certified by the  
39 director of the budget that shall be equal to 75% of the amount estimated  
40 by the director of the budget to be transferred and credited to the state  
41 economic development initiatives fund during the fiscal year ending June  
42 30, 2021, except that such amount shall be proportionally adjusted during  
43 fiscal year 2021 with respect to any change in the moneys to be transferred



1 and credited to the state economic development initiatives fund during  
2 fiscal year 2021. All moneys transferred and credited to the state economic  
3 development initiatives fund during fiscal year 2021 shall reduce the  
4 amount debited and credited to the state economic development initiatives  
5 fund under this subsection.

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

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

19 (i) (1) On July 1, 2020, the director of accounts and reports shall  
20 record a debit to the state treasurer's receivables for the correctional  
21 institutions building fund and shall record a corresponding credit to the  
22 correctional institutions building fund in an amount certified by the  
23 director of the budget that shall be equal to 80% of the amount estimated  
24 by the director of the budget to be transferred and credited to the  
25 correctional institutions building fund during the fiscal year ending June  
26 30, 2021, except that such amount shall be proportionally adjusted during  
27 fiscal year 2021 with respect to any change in the moneys to be transferred  
28 and credited to the correctional institutions building fund during fiscal year  
29 2021. All moneys transferred and credited to the correctional institutions  
30 building fund during fiscal year 2021 shall reduce the amount debited and  
31 credited to the correctional institutions building fund under this subsection.

32 (2) On June 30, 2021, the director of accounts and reports shall adjust  
33 the amounts debited and credited to the state treasurer's receivables and to  
34 the correctional institutions building fund pursuant to this subsection, to  
35 reflect all moneys actually transferred and credited to the correctional  
36 institutions building fund during fiscal year 2021.

37 (3) The director of accounts and reports shall notify the state treasurer  
38 of all amounts debited and credited to the correctional institutions building  
39 fund pursuant to this subsection and all reductions and adjustments thereto  
40 made pursuant to this subsection. The state treasurer shall enter all such  
41 amounts debited and credited and shall make reductions and adjustments  
42 thereto on the books and records kept and maintained for the correctional  
43 institutions building fund by the state treasurer in accordance with the

1 notice thereof.

2 (j) During the fiscal year ending June 30, 2021, the secretary of  
3 administration, with the approval of the director of the budget, may  
4 transfer any part of any item of appropriation for the fiscal year ending  
5 June 30, 2021, from the state general fund for the department of  
6 administration to another item of appropriation for fiscal year 2021 from  
7 the state general fund for the department of administration. The secretary  
8 of administration 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 legislative research.

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

14 SIBF – state

15 building insurance (173-00-8100-8920).....\$190,000

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

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

23 CIBF – state

24 building insurance (173-00-8600-8930).....\$210,000

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

29 (m) On July 1, 2020, or as soon thereafter as moneys are available  
30 during the fiscal year ending June 30, 2021, the director of accounts and  
31 reports shall transfer an amount or amounts from the appropriate federal  
32 fund or funds of the Kansas department for aging and disability services to  
33 the older Americans act title IIIB long-term care ombudsman federal fund  
34 (173-00-3287-3287) of the department of administration: *Provided*, That  
35 the aggregate of such amount or amounts transferred during fiscal year  
36 2021 shall be equal to and shall not exceed the older Americans act title  
37 VII: ombudsman award and 4.38% of the Kansas older Americans act title  
38 III: part B supportive services award.

39 (n) (1) (A) Prior to August 15, 2020, the state board of regents shall  
40 determine and certify to the director of the budget each of the specific  
41 amounts from the amounts appropriated from the state general fund or  
42 from the moneys appropriated and available in the special revenue funds  
43 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>

1 payroll adjustment account of the state general fund by the director of  
2 accounts and reports pursuant to this subsection: *Provided*, That the  
3 aggregate of all such amounts certified to the director of the budget shall  
4 be an amount that is equal to or more than \$1,184,054. The certification by  
5 the state board of regents shall specify the amount in each account of the  
6 state general fund or in each special revenue fund, or account thereof, that  
7 is designated by the state board of regents pursuant to this subsection for  
8 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
9 payroll adjustment account in the state general fund by the director of  
10 accounts and reports pursuant to this subsection. At the same time as such  
11 certification is transmitted to the director of the budget, the state board of  
12 regents shall transmit a copy of such certification to the director of  
13 legislative research.

14 (B) The director of the budget shall review each such certification  
15 from the state board of regents and shall certify a copy of each such  
16 certification from the state board of regents to the director of accounts and  
17 reports. At the same time as such certification is transmitted to the director  
18 of accounts and reports, the director of the budget shall transmit a copy of  
19 each such certification to the director of legislative research.

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

29 (2) In determining the amounts to be certified to the director of  
30 accounts and reports in accordance with this subsection, the director of the  
31 budget and the state board of regents shall consider any changed  
32 circumstances and unanticipated reductions in expenditures or  
33 unanticipated and required expenditures by the regents agencies for fiscal  
34 year 2021.

35 (3) As used in this subsection, "regents agency" means the state board  
36 of regents, Fort Hays state university, Kansas state university, Kansas state  
37 university extension systems and agriculture research programs, Kansas  
38 state university veterinary medical center, Emporia state university,  
39 Pittsburg state university, the university of Kansas, the university of  
40 Kansas medical center and Wichita state university.

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

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

1 (B) any moneys received from any agency or authority of the federal  
2 government or from any other federal source, other than any such federal  
3 moneys that are credited to or may be received and credited to special  
4 revenue funds of a regents agency and that are determined by the state  
5 board of regents to be federal moneys that may be transferred to and  
6 debited to the 27<sup>th</sup> payroll adjustment account of the state general fund by  
7 the director of accounts and reports pursuant to this subsection;

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

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

15 (5) Each amount transferred from any special revenue fund of any  
16 regents agency to the state general fund pursuant to this subsection is  
17 transferred to reimburse the state general fund for accounting, auditing,  
18 budgeting, legal, payroll, personnel and purchasing services and any other  
19 governmental services that are performed on behalf of the regents agency  
20 involved by other state agencies that receive appropriations from the state  
21 general fund to provide such services.

22 (o) During the fiscal year ending June 30, 2021, in addition to the  
23 other purposes for which expenditures may be made by the above agency  
24 from moneys appropriated from the state general fund or any special  
25 revenue fund or funds for the above agency for fiscal year 2021 by this or  
26 other appropriation act of the 2020 regular session of the legislature,  
27 expenditures may be made by the above agency from the state general  
28 fund or from any special revenue fund or funds for fiscal year 2021, for the  
29 secretary of administration to fix, charge and collect fees for architectural,  
30 engineering and management services provided for capital improvement  
31 projects of the state board of regents or any state educational institution, as  
32 defined by K.S.A. 76-711, and amendments thereto, for which the  
33 department of administration provides such services and which are  
34 financed in whole or in part by gifts, bequests or donations made by one or  
35 more private individuals or other private entities: *Provided*, That such fees  
36 for such services are hereby authorized to be fixed, charged and collected  
37 in accordance with the provisions of K.S.A. 75-1269, and amendments  
38 thereto, notwithstanding any provisions of K.S.A. 75-1269, and  
39 amendments thereto, to the contrary: *Provided further*, That all such fees  
40 received shall be deposited in the state treasury in accordance with the  
41 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
42 credited to the architectural services recovery fund.

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

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

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

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

26 (q) (1) On July 1, 2020, the director of accounts and reports shall  
27 record a debit to the state treasurer's receivables for the children's  
28 initiatives fund and shall record a corresponding credit to the children's  
29 initiatives fund in an amount certified by the director of the budget that  
30 shall be equal to 50% of the amount estimated by the director of the  
31 budget to be transferred and credited to the children's initiatives fund  
32 during the fiscal year ending June 30, 2021, except that such amount shall  
33 be proportionally adjusted during fiscal year 2021 with respect to any  
34 change in the moneys to be transferred and credited to the children's  
35 initiatives fund during fiscal year 2021. Among other appropriate factors,  
36 the director of the budget shall take into consideration the estimated and  
37 actual receipts and interest earnings of the Kansas endowment for youth  
38 fund for fiscal year 2020 and fiscal year 2021 in determining the amount to  
39 be certified under this subsection. All moneys transferred and credited to  
40 the children's initiatives fund during fiscal year 2021 shall reduce the  
41 amount debited and credited to the children's initiatives fund under this  
42 subsection.

43 (2) On June 30, 2021, the director of accounts and reports shall adjust

1 the amounts debited and credited to the state treasurer's receivables and to  
2 the children's initiatives fund pursuant to this subsection to reflect all  
3 moneys actually transferred and credited to the children's initiatives fund  
4 during fiscal year 2021.

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

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

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

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

36 (3) The director of accounts and reports shall notify the state treasurer  
37 of all amounts debited and credited to the Kansas endowment for youth  
38 fund pursuant to this subsection and all reductions and adjustments thereto  
39 made pursuant to this subsection. The state treasurer shall enter all such  
40 amounts debited and credited and shall make reductions and adjustments  
41 thereto on the books and records kept and maintained for the Kansas  
42 endowment for youth fund by the state treasurer in accordance with the  
43 notice thereof.

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

10 (s) On July 1, 2020, the director of accounts and reports shall transfer  
 11 all moneys in the FICA reimbursements medical residents fund (173-00-  
 12 7599-7500) to the accounting services recovery fund (173-00-6105-4010).  
 13 On July 1, 2020, all liabilities of the FICA reimbursements medical  
 14 residents fund are hereby transferred to and imposed on the accounting  
 15 services recovery fund, and the FICA reimbursements medical residents  
 16 fund is hereby abolished.

17 *{(t) During the fiscal year ending June 30, 2021, notwithstanding*  
 18 *the provisions of any statute, in addition to the other purposes for which*  
 19 *expenditures may be made from the state general fund or from any*  
 20 *special revenue fund or funds of the department of administration for*  
 21 *fiscal year 2021, as authorized by this or other appropriation act of the*  
 22 *2020 regular session of the legislature, expenditures shall be made from*  
 23 *such moneys for fiscal year 2021 for the secretary of administration, in*  
 24 *consultation with the director of the budget and the director of*  
 25 *legislative research, to implement biennial budget estimates for all state*  
 26 *agencies as part of the governor's budget report and to develop*  
 27 *consensus revenue estimates for each of the two ensuing fiscal years,*  
 28 *beginning with fiscal year 2022.}*

29 Sec. 51.

30 OFFICE OF INFORMATION  
 31 TECHNOLOGY SERVICES

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

34 Data center migration (335-00-1000).....\$9,000,000  
 35 Network remediation (335-00-1000).....\$1,400,000  
 36 Rehabilitation and repair (335-00-1000).....\$4,500,000

37 Sec. 52.

38 OFFICE OF INFORMATION  
 39 TECHNOLOGY SERVICES

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

43 *Provided, That any unencumbered balance in the data center migration*

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

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

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

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

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

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

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

16 *Provided*, That any moneys collected from a fee increase for information  
 17 services recommended by the governor 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 information technology  
 20 fund.

21 Information technology

22 reserve fund (335-00-6147-4080).....No limit

23 Public safety broadband

24 services fund (335-00-2125-2125).....No limit

25 GIS contracting

26 services fund (335-00-2163-2163).....No limit

27 GIS contracting

28 services fund (335-00-6009-6009).....No limit

29 State and local implementation grant –

30 federal fund (335-00-3576-3576).....No limit

31 Sec. 53.

32 KANSAS INFORMATION SECURITY OFFICE

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

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

43 Information technology



1 reserve fund (335-00-6147-4080).....No limit  
2 Sec. 54.

3 OFFICE OF ADMINISTRATIVE HEARINGS

4 (a) On the effective date of this act, the expenditure limitation for  
5 official hospitality established for the fiscal year ending June 30, 2020, by  
6 section 65(a) of chapter 68 of the 2019 Session Laws of Kansas on the  
7 administrative hearings office fund (178-00-2582-2584) of the office of  
8 administrative hearings is hereby decreased from \$100 to \$50.

9 Sec. 55.

10 OFFICE OF ADMINISTRATIVE HEARINGS

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

16 Administrative hearings

17 office fund (178-00-2582).....No limit

18 *Provided*, That expenditures from the administrative hearings office fund  
19 for official hospitality shall not exceed \$50.

20 Sec. 56.

21 STATE BOARD OF TAX APPEALS

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

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

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

33 Duplicating fees fund (562-00-2219-2200).....\$3,000

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

35 Sec. 57.

36 DEPARTMENT OF REVENUE

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

42 Fleet rental vehicle administration fund (565-00-2799-2799).....No limit

43 Fleet rental vehicle clearing fund (565-00-9089-9089).....No limit

## 1       Sec. 58.

## 2                                   DEPARTMENT OF REVENUE

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

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, however*; That expenditures from this account  
9 for official hospitality shall not exceed \$1,500.

10       (b) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 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 Sand royalty fund (565-00-2087-2010).....No limit  
16 Division of vehicles

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

18 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
19 and amendments thereto, shall be credited to the division of vehicles  
20 operating fund: *Provided further*; That any expenditure from the division  
21 of vehicles operating fund of the department of revenue to reimburse the  
22 audit services fund (540-00-9204-9000) of the division of post audit for a  
23 financial-compliance audit in an amount certified by the legislative post  
24 auditor shall be in addition to any expenditure limitation imposed on the  
25 division of vehicles operating fund for the fiscal year ending June 30,  
26 2021: *And provided further*; That, notwithstanding the provisions of K.S.A.  
27 68-416, and amendments thereto, or any other statute, expenditures may be  
28 made from this fund for the administration and operation of the department  
29 of revenue.

30 Vehicle dealers and manufacturers

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

32 Kansas qualified agricultural ethyl alcohol

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

34 Division of vehicles

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

36 Kansas retail dealer

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

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

39 Conversion of materials and

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

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

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

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

1	Child support enforcement contractual	
2	agreement fund (565-00-2683-2110).....	No limit
3	County treasurers' vehicle licensing	
4	fee fund (565-00-2687-2120).....	No limit
5	Tax amnesty recovery fund (565-00-2462-2462).....	No limit
6	Reappraisal	
7	reimbursement fund (565-00-2693-2130).....	No limit
8	<i>Provided</i> , That all moneys received for the costs incurred for conducting	
9	appraisals for any county shall be deposited in the state treasury and	
10	credited to the reappraisal reimbursement fund: <i>Provided further</i> , That	
11	expenditures may be made from this fund for the purpose of conducting	
12	appraisals pursuant to orders of the state board of tax appeals under K.S.A.	
13	79-1479, and amendments thereto.	
14	Special training fund (565-00-2016-2000).....	No limit
15	<i>Provided</i> , That expenditures may be made from the special training fund	
16	for operating expenditures, including official hospitality, incurred for	
17	conferences, training seminars, workshops and examinations: <i>Provided</i>	
18	<i>further</i> , That the secretary of revenue is hereby authorized to fix, charge	
19	and collect fees for conferences, training seminars, workshops and	
20	examinations sponsored or cosponsored by the department of revenue:	
21	<i>And provided further</i> , That such fees shall be fixed in order to recover all	
22	or part of the operating expenditures incurred for such conferences,	
23	training seminars, workshops and examinations or for qualifying	
24	applicants for such conferences, training seminars, workshops and	
25	examinations: <i>And provided further</i> , That all fees received for conferences,	
26	training seminars, workshops and examinations shall be deposited in the	
27	state treasury in accordance with the provisions of K.S.A. 75-4215, and	
28	amendments thereto, and shall be credited to the special training fund.	
29	Recovery fund for enforcement actions	
30	and attorney fees (565-00-2021-2060).....	No limit
31	Earned income tax credits – TANF –	
32	federal fund (565-00-3345-3340).....	No limit
33	Commercial vehicle information systems/network	
34	federal fund (565-00-3244-3244).....	No limit
35	Temporary assistance – needy families	
36	federal fund (565-00-3323-3323).....	No limit
37	Highway planning construction	
38	federal fund (565-00-3333-3333).....	No limit
39	Immigration MOU	
40	federal fund (565-00-3497-3497).....	No limit
41	Commercial drivers licensing state	
42	program federal fund (565-00-3515-3515).....	No limit
43	DL security grant	

1	program fund (565-00-3780-3150).....	No limit
2	State and community highway	
3	safety fund (565-00-3815-3815).....	No limit
4	Microfilming fund (565-00-2281-2270).....	No limit
5	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
6	operate and maintain a microfilming activity to sell microfilming services	
7	to other state agencies: <i>Provided further</i> , That all moneys received for such	
8	services 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 microfilming fund.	
11	Miscellaneous trust	
12	bonds fund (565-00-7556-5180).....	No limit
13	Liquor excise tax guarantee	
14	bond fund (565-00-7604-5190).....	No limit
15	Non-resident contractors cash	
16	bond fund (565-00-7605-5200).....	No limit
17	Bond guaranty fund (565-00-7606-5210).....	No limit
18	Interstate motor fuel user cash	
19	bond fund (565-00-7616-5220).....	No limit
20	Motor fuel distributor cash	
21	bond fund (565-00-7617-5230).....	No limit
22	Special county mineral production	
23	tax fund (565-00-7668-5280).....	No limit
24	County drug tax fund (565-00-7680-5310).....	No limit
25	Escheat proceeds	
26	suspense fund (565-00-7753-5290).....	No limit
27	Privilege tax refund fund (565-00-9031-9300).....	No limit
28	Suspense fund (565-00-9032-9310).....	No limit
29	Cigarette tax refund fund (565-00-9033-9330).....	No limit
30	Motor-vehicle fuel tax	
31	refund fund (565-00-9035-9350).....	No limit
32	Cereal malt beverage tax	
33	refund fund (565-00-9036-9360).....	No limit
34	Income tax refund fund (565-00-9038-9370).....	No limit
35	Sales tax refund fund (565-00-9039-9380).....	No limit
36	Compensating tax	
37	refund fund (565-00-9040-9390).....	No limit
38	Alcoholic liquor tax	
39	refund fund (565-00-9041-9400).....	No limit
40	Cigarette/tobacco products	
41	regulation fund (565-00-2294-2190).....	No limit
42	Motor carrier tax	
43	refund fund (565-00-9042-9410).....	No limit

1	Car company tax fund (565-00-9043-9420).....	No limit
2	Protested motor carrier	
3	taxes fund (565-00-9044-9430).....	No limit
4	Tobacco products	
5	refund fund (565-00-9045-9440).....	No limit
6	Transient guest tax refund fund (established by	
7	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
8	Interstate motor fuel taxes	
9	clearing fund (565-00-9070-9710).....	No limit
10	Motor carrier permits escrow	
11	clearing fund (565-00-7581-5400).....	No limit
12	Transient guest tax refund fund established by	
13	K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
14	Interstate motor fuel taxes	
15	refund fund (565-00-9069-9010).....	No limit
16	Interfund clearing fund (565-00-9096-9510).....	No limit
17	Local alcoholic liquor	
18	clearing fund (565-00-9100-9700).....	No limit
19	International registration plan distribution	
20	clearing fund (565-00-9103-9520).....	No limit
21	Rental motor vehicle excise tax	
22	refund fund (565-00-9106-9730).....	No limit
23	International fuel tax agreement	
24	clearing fund (565-00-9072-9015).....	No limit
25	Mineral production tax	
26	refund fund (565-00-9121-9540).....	No limit
27	Special fuels tax refund fund (565-00-9122-9550).....	No limit
28	LP-gas motor fuels	
29	refund fund (565-00-9123-9560).....	No limit
30	Local alcoholic liquor	
31	refund fund (565-00-9124-9570).....	No limit
32	Sales tax clearing fund (565-00-9148-9580).....	No limit
33	Rental motor vehicle excise tax	
34	clearing fund (565-00-9187-9640).....	No limit
35	VIPS/CAMA technology	
36	hardware fund (565-00-2244-2170).....	No limit
37	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
38	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
39	<i>from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for</i>	
40	<i>the purposes of upgrading the VIPS/CAMA computer hardware and</i>	
41	<i>software for the state or for the counties and for administration and</i>	
42	<i>operation of the department of revenue.</i>	
43	County and city retailers sales tax clearing fund – county	

1	and city sales tax (565-00-9190-9610).....	No limit
2	City and county compensating use tax	
3	clearing fund (565-00-9191-9620).....	No limit
4	County and city transient guest tax	
5	clearing fund (565-00-9192-9630).....	No limit
6	Automated tax systems fund (565-00-2265-2265).....	No limit
7	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
8	Electronic databases fee fund (565-00-2287-2180).....	No limit
9	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
10	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
11	<i>the electronic databases fee fund (565-00-2287-2180) for the purposes of</i>	
12	<i>operating expenditures, including expenditures for capital outlay; of</i>	
13	<i>operating, maintaining or improving the vehicle information processing</i>	
14	<i>system (VIPS), the Kansas computer assisted mass appraisal system</i>	
15	<i>(CAMA) and other electronic database systems of the department of</i>	
16	<i>revenue, including the costs incurred to provide access to or to furnish</i>	
17	<i>copies of public records in such database systems and for the</i>	
18	<i>administration and operation of the department of revenue.</i>	
19	Photo fee fund (565-00-2084-2140).....	No limit
20	<i>Provided, That, notwithstanding the provisions of K.S.A. 2019 Supp. 8-</i>	
21	<i>299, and amendments thereto, or any other statute, expenditures may be</i>	
22	<i>made from the photo fee fund for administration and operation of the</i>	
23	<i>driver license program and related support operations in the division of</i>	
24	<i>administration of the department of revenue, including costs of</i>	
25	<i>administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-</i>	
26	<i>1325, and amendments thereto, relating to drivers licenses, instruction</i>	
27	<i>permits and identification cards.</i>	
28	Estate tax abatement	
29	refund fund (565-00-9082-9501).....	No limit
30	Distinctive license plate fund (565-00-2232-2230).....	No limit
31	Repossessed certificates of title	
32	fee fund (565-00-2015-2070).....	No limit
33	Hazmat fee fund (565-00-2365-2300).....	No limit
34	Intra-governmental	
35	service fund (565-00-6132-6101).....	No limit
36	Community improvement district sales tax	
37	administration fund (565-00-7675-5300).....	No limit
38	Community improvement district sales tax	
39	refund fund (565-00-9049-9455).....	No limit
40	Community improvement district sales tax	
41	clearing fund (565-00-9189-9655).....	No limit
42	Drivers license first responders indicator	
43	federal fund (565-00-3179-3179).....	No limit

1	Enforcing underage drinking	
2	federal fund (565-00-3219-3219).....	No limit
3	FDA tobacco program	
4	federal fund (565-00-3330-3330).....	No limit
5	Commercial vehicle administrative	
6	system fund (565-00-2098-2098).....	No limit
7	State charitable gaming	
8	regulation fund (565-00-2381-2385).....	No limit
9	Charitable gaming	
10	refund fund (565-00-9001-9001).....	No limit
11	Commercial driver's license drive test	
12	fee fund (565-00-2816-2816).....	No limit
13	DUI-IID designation fund (565-00-2380-2370).....	No limit
14	MSA compliance fund (565-00-2274-2274).....	No limit
15	Alcoholic beverage control	
16	modernization fund (565-00-2299-2299).....	No limit
17	Native American veterans' income tax refund fund.....	No limit
18	Fleet rental vehicle administration fund (565-00-2799-2799).....	No limit
19	Fleet rental vehicle clearing fund (565-00-9089-9089).....	No limit
20	(c) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,	
21	2021, the director of accounts and reports shall transfer \$12,050,132 from	
22	the state highway fund (276-00-4100-4100) of the department of	
23	transportation to the division of vehicles operating fund (565-00-2089-	
24	2020) of the department of revenue for the purpose of financing the cost of	
25	operation and general expense of the division of vehicles and related	
26	operations of the department of revenue.	
27	(d) On August 1, 2020, the director of accounts and reports shall	
28	transfer \$77,250 from the accounting services recovery fund (173-00-	
29	6105-4010) of the department of administration to the setoff services	
30	revenue fund (565-00-2617-2080) of the department of revenue for	
31	reimbursing costs of recovering amounts owed to state agencies under	
32	K.S.A. 75-6201 et seq., and amendments thereto.	
33	(e) Notwithstanding the provisions of K.S.A. 8-145, and amendments	
34	thereto, or any other statute, for the fiscal year ending June 30, 2021, the	
35	state treasurer shall credit \$1 of each division of vehicles modernization	
36	surcharge collected and remitted to the secretary of revenue in an amount	
37	not to exceed \$500,000 to the digital imaging program fund (173-00-6121-	
38	6121) of the department of administration.	
39	(f) Notwithstanding the provisions of K.S.A. 8-145, and amendments	
40	thereto, or any other statute, for the fiscal year ending June 30, 2021, the	
41	state treasurer shall credit \$1 of each division of vehicles modernization	
42	surcharge collected and remitted to the secretary of revenue in an amount	
43	not to exceed \$1,000,000 to the criminal justice information system line	

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

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

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

13 Sec. 59.

14 KANSAS LOTTERY

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

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

29 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
 30 amendments thereto, and subject to the provisions of this subsection: (1)  
 31 An amount of not less than \$2,300,000 shall be certified by the executive  
 32 director of the Kansas lottery to the director of accounts and reports on or  
 33 before July 15, 2020; and (2) an amount of not less than \$4,700,000 shall  
 34 be certified by the executive director of the Kansas lottery to the director  
 35 of accounts and reports on or before August 15, 2020, and on or before the  
 36 15<sup>th</sup> of each month thereafter through June 15, 2021: *Provided*, That, upon  
 37 receipt of each such certification, the director of accounts and reports shall  
 38 transfer the amount certified from the lottery operating fund (450-00-5123-  
 39 5100) to the state gaming revenues fund (173-00-9011-9100) and shall  
 40 credit such amount to the state gaming revenues fund (173-00-9011-9100)  
 41 for the fiscal year ending June 30, 2021: *Provided, however*, That, after the  
 42 date that an amount of \$54,000,000 has been transferred from the lottery  
 43 operating fund to the state gaming revenues fund for fiscal year 2021



1 pursuant to this subsection, the executive director of the Kansas lottery  
2 shall continue to certify amounts to the director of accounts and reports on  
3 or before the 15<sup>th</sup> of each month through June 15, 2021, except that the  
4 amounts certified after such date shall not be subject to the minimum  
5 amount of \$4,700,000: *Provided further*; That the amounts certified by the  
6 executive director of the Kansas lottery to the director of accounts and  
7 reports, after the date an amount of \$54,000,000 has been transferred from  
8 the lottery operating fund to the state gaming revenues fund for fiscal year  
9 2021 pursuant to this subsection, shall be determined by the executive  
10 director so that an aggregate of all amounts certified pursuant to this  
11 subsection for fiscal year 2021 is equal to or more than \$76,900,000: *And*  
12 *provided further*; That the aggregate of all amounts transferred from the  
13 lottery operating fund to the state gaming revenues fund for fiscal year  
14 2021 pursuant to this subsection shall be equal to or more than  
15 \$76,900,000: *And provided further*; That the transfers prescribed by this  
16 subsection shall be the maximum amount possible while maintaining an  
17 adequate cash balance necessary to make expenditures for prize payments  
18 and operating costs: *And provided further*; That the transfers prescribed in  
19 this subsection shall include the total profit attributed to the special  
20 veterans benefit game under K.S.A. 74-8724, and amendments thereto:  
21 *And provided further*; That the transfers prescribed by this subsection shall  
22 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments  
23 thereto, for fiscal year 2021.

24 (c) In addition to the purposes for which expenditures of moneys in  
25 the lottery operating fund (450-00-5123-5100) may be made, as authorized  
26 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year  
27 2021, moneys in the lottery operating fund may be used for payment of all  
28 costs incurred in the operation and administration of the Kansas lottery, the  
29 Kansas lottery act and the Kansas expanded lottery act.

30 (d) Notwithstanding the provisions of K.S.A. 74-8724, and  
31 amendments thereto, or any other statute, during the fiscal year ending  
32 June 30, 2021, the director of accounts and reports shall transfer from the  
33 lottery operating fund (450-00-5123-5100) to the state gaming revenues  
34 fund (173-00-9011-9100) the amount of total profit attributed to the  
35 veterans benefits game pursuant to K.S.A. 74-8724, and amendments  
36 thereto, during fiscal year 2021: *Provided*, That, the transfer to the  
37 veterans benefit lottery game fund (694-00-2303-2303) of the Kansas  
38 commission on veterans affairs office for the fiscal year ending June 30,  
39 2021, authorized by section 31(f) represents the total profits derived from  
40 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments  
41 thereto: *Provided further*; That on or before August 1, 2021, the executive  
42 director of the lottery shall report the amount of total profit attributed to  
43 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments

1 thereto, during fiscal year 2021 to the director of the budget and the  
2 director of legislative research.

3 Sec. 60.

4 KANSAS RACING AND  
5 GAMING COMMISSION

6 (a) There is appropriated for the above agency from the following  
7 special revenue fund or funds for the fiscal year ending June 30, 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 State racing fund (553-00-5131-5000).....No limit  
12 *Provided*, That expenditures from the state racing fund for official  
13 hospitality shall not exceed \$2,500.

14 Racing reimbursable  
15 expense fund (553-00-2616-2600).....No limit

16 Racing applicant  
17 deposit fund (553-00-7383-7000).....No limit

18 Kansas horse breeding  
19 development fund (553-00-2516-2300).....No limit

20 Kansas greyhound breeding  
21 development fund (553-00-2601-2500).....No limit

22 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
23 all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and  
24 amendments thereto, shall be deposited to a separate account established  
25 for the purpose described in this proviso and moneys in this account shall  
26 be expended only to supplement special stake races and to enhance the  
27 amount per point paid to owners of Kansas-whelped greyhounds that win  
28 live races at Kansas greyhound tracks and pursuant to rules and regulations  
29 adopted by the Kansas racing and gaming commission: *Provided further*,  
30 That transfers from this account to the live greyhound racing purse  
31 supplement fund may be made in accordance with K.S.A. 74-8767(b), and  
32 amendments thereto.

33 Racing investigative  
34 expense fund (553-00-2570-2400).....No limit

35 Horse fair racing  
36 benefit fund (553-00-2296-3000).....No limit

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

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

43 Live horse racing purse

- 1 supplement fund (553-00-2546-2800).....No limit  
 2 Live greyhound racing purse  
 3 supplement fund (553-00-2557-2900).....No limit  
 4 Greyhound promotion and  
 5 development fund (553-00-2561-3100).....No limit  
 6 Gaming background  
 7 investigation fund (553-00-2682-2680).....No limit  
 8 Gaming machine  
 9 examination fund (553-00-2998-2990).....No limit  
 10 Education and training fund (553-00-2459-2450).....No limit  
 11 *Provided*, That expenditures may be made from the education and training  
 12 fund for operating expenditures, including official hospitality, incurred for  
 13 hosting or providing training, in-service workshops and conferences:  
 14 *Provided further*, That the Kansas racing and gaming commission is  
 15 hereby authorized to fix, charge and collect fees for hosting or providing  
 16 training, in-service workshops and conferences: *And provided further*, That  
 17 such fees shall be fixed in order to recover all or part of the operating  
 18 expenditures incurred for hosting or providing such training, in-service  
 19 workshops and conferences: *And provided further*, That all fees received  
 20 for hosting or providing such training, in-service workshops and  
 21 conferences shall be deposited in the state treasury in accordance with the  
 22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 23 credited to the education and training fund.  
 24 Illegal gambling  
 25 enforcement fund (553-00-2734-2690).....No limit  
 26 *Provided*, That expenditures may be made from the illegal gambling  
 27 enforcement fund for direct or indirect operating expenditures incurred for  
 28 investigatory seizure and forfeiture activities, including, but not limited to:  
 29 (1) Conducting investigations of illegal gambling operations or activities;  
 30 (2) participating in illegal gaming in order to collect or purchase evidence  
 31 as part of an undercover investigation into illegal gambling operations; and  
 32 (3) acquiring information or making contacts leading to illegal gaming  
 33 activities: *Provided, however*, That all moneys that are expended for any  
 34 such evidence purchase, information acquisition or similar investigatory  
 35 purpose or activity from whatever funding source and that are recovered  
 36 shall be deposited in the state treasury in accordance with the provisions of  
 37 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 38 illegal gambling enforcement fund: *Provided further*, That any moneys  
 39 received or awarded to the Kansas racing and gaming commission for such  
 40 enforcement activities shall be deposited in the state treasury in  
 41 accordance with the provisions of K.S.A. 75-4215, and amendments  
 42 thereto, and shall be credited to the illegal gambling enforcement fund.  
 43 (b) On July 1, 2020, the director of accounts and reports shall transfer

1 \$450,000 from the state general fund to the tribal gaming fund (553-00-  
2 2320-3700) of the Kansas racing and gaming commission.

3 (c) During the fiscal year ending June 30, 2021, the director of  
4 accounts and reports shall transfer one or more amounts certified by the  
5 executive director of the state gaming agency from the tribal gaming fund  
6 to the state general fund: *Provided*, That all such transfers shall be for the  
7 purpose of reimbursing the state general fund for the amount equal to the  
8 net amount obtained by subtracting (1) the aggregate of any costs incurred  
9 by the state gaming agency during fiscal year 2021 for any arbitration or  
10 litigation in connection with the administration and enforcement of tribal-  
11 state gaming compacts or the provisions of the tribal gaming oversight act,  
12 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
13 (553-00-2320-3700) of the Kansas racing and gaming commission during  
14 fiscal year 2021 for the operating expenditures for the state gaming agency  
15 and any other expenses incurred in connection with the administration and  
16 enforcement of tribal-state gaming compacts or the provisions of the tribal  
17 gaming oversight act.

18 (d) During the fiscal year ending June 30, 2021, all payments for  
19 services provided by the Kansas bureau of investigation shall be paid by  
20 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
21 5516(b), and amendments thereto, pursuant to bills that are presented in a  
22 timely manner by the Kansas bureau of investigation for services rendered.

23 (e) In addition to the other purposes for which expenditures may be  
24 made from the moneys appropriated in the tribal gaming fund (553-00-  
25 2320-3700) for fiscal year 2021 for the Kansas racing and gaming  
26 commission by this or other appropriation act of the 2020 regular session  
27 of the legislature, expenditures, which are hereby authorized, may be made  
28 from the tribal gaming fund for fiscal year 2021 for the state gaming  
29 agency regulatory oversight of class III gaming, including, but not limited to,  
30 to, the regulatory oversight and law enforcement activities of monitoring  
31 compliance with tribal-state gaming compacts and conducting  
32 investigations of violations of tribal-state gaming compacts, investigations  
33 of criminal violations of the laws of this state at tribal gaming facilities,  
34 criminal violations of the tribal gaming oversight act, background  
35 investigations of applicants and vendors and investigations of other  
36 criminal activities related to tribal gaming.

37 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
38 amendments thereto, or any other statute, the director of accounts and  
39 reports shall not make the transfer from the Kansas greyhound breeding  
40 development fund (553-00-2601-2500) of the Kansas racing and gaming  
41 commission to the greyhound tourism fund of the Kansas department of  
42 wildlife, parks and tourism that is directed to be made on or before June  
43 30, 2021, by K.S.A. 74-8831(b)(1), and amendments thereto, and shall

1 transfer on or before June 30, 2021, the amount equal to 15% of all  
2 moneys credited to the Kansas greyhound breeding development fund  
3 during the fiscal year ending June 30, 2021, from the Kansas greyhound  
4 breeding development fund to the greyhound promotion and development  
5 fund (553-00-2561-3100) of the Kansas racing and gaming commission.

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

26 Sec. 61.

27 DEPARTMENT OF COMMERCE

28 (a) There is appropriated for the above agency from the state general  
29 fund for the fiscal year ending June 30, 2020, the following:  
30 IMPACT bonds redemption 2011K (300-00-1000).....\$58,941,950  
31 *Provided*, That during the fiscal year ending June 30, 2020, expenditures  
32 shall be made by the secretary of commerce, who is hereby authorized and  
33 directed, from such moneys, to call and redeem IMPACT bonds 2011K in  
34 accordance with their terms on or after their first optional redemption date  
35 and prior to maturity.

36 Sec. 62.

37 DEPARTMENT OF COMMERCE

38 (a) Any unencumbered balance in excess of \$100 as of June 30, 2020,  
39 in the KBA grant commitments account of the state general fund is hereby  
40 reappropriated for fiscal year 2021.

41 (b) There is appropriated for the above agency from the state  
42 economic development initiatives fund for the fiscal year ending June 30,  
43 2021, the following:

- 1 Main street program (300-00-1900-1175).....\$825,000  
2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
3 2020, in the main street program account is hereby reappropriated for  
4 fiscal year 2021.
- 5 Older Kansans  
6 employment program (300-00-1900-1140).....\$503,164  
7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
8 2020, in the older Kansans employment program account is hereby  
9 reappropriated for fiscal year 2021.
- 10 Rural opportunity  
11 zones program (300-00-1900-1150).....\$1,008,583  
12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
13 2020, in the rural opportunity zones program account is hereby  
14 reappropriated for fiscal year 2021.
- 15 Senior community service  
16 employment program (300-00-1900-1160).....\$7,941  
17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
18 2020, in the senior community service employment program account is  
19 hereby reappropriated for fiscal year 2021.
- 20 Strong military  
21 bases program (300-00-1900-1170).....\$195,880  
22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
23 2020, in the strong military bases program account is hereby  
24 reappropriated for fiscal year 2021.
- 25 Governor's council of  
26 economic advisors (300-00-1900-1185).....\$193,795  
27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
28 2020, in the governor's council of economic advisors account is hereby  
29 reappropriated for fiscal year 2021.
- 30 Creative arts industries  
31 commission (300-00-1900-1188).....\$502,084  
32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
33 2020, in the creative arts industries commission account is hereby  
34 reappropriated for fiscal year 2021.
- 35 Operating grant (including  
36 official hospitality) (300-00-1900-1110).....\$9,033,532  
37 *Provided*, That any unencumbered balance in the operating grant  
38 (including official hospitality) account in excess of \$100 as of June 30,  
39 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That  
40 expenditures may be made from the operating grant (including official  
41 hospitality) account for certified development companies that have been  
42 determined to be qualified for grants by the secretary of commerce, except  
43 that expenditures for such grants shall not be made for grants to more than

1	10 certified development companies that have been determined to be	
2	qualified for grants by the secretary of commerce.	
3	Public broadcasting grants (300-00-1900-1190).....	\$500,000
4	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
5	2020, in the public broadcasting grants account is hereby reappropriated	
6	for fiscal year 2021.	
7	Build up Kansas (300-00-1900-1230).....	\$125,000
8	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
9	2020, in the build up Kansas account is hereby reappropriated for fiscal	
10	year 2021.	
11	Community development (300-00-1900).....	\$644,061
12	Humanities Kansas (300-00-1900).....	\$20,000
13	International trade (300-00-1900).....	\$203,771
14	(c) 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 other than refunds authorized by law shall	
18	not exceed the following:	
19	Job creation program fund (300-00-2467-2467).....	No limit
20	Kan-grow engineering	
21	fund – KU (300-00-2494-2494).....	\$3,500,000
22	Kan-grow engineering	
23	fund – KSU (300-00-2494-2495).....	\$3,500,000
24	Kan-grow engineering	
25	fund – WSU (300-00-2494-2496).....	\$3,500,000
26	Kansas creative arts industries commission special	
27	gifts fund (300-00-7004-7004).....	No limit
28	Governor's council of economic advisors private	
29	operations fund (300-00-2761-2701).....	No limit
30	Publication and other sales fund (300-00-2048).....	No limit
31	Conversion of equipment and	
32	materials fund (300-00-2411-2220).....	No limit
33	Conference registration and	
34	disbursement fund (300-00-2049).....	No limit
35	Reimbursement and recovery fund (300-00-2275).....	No limit
36	Community development block grant –	
37	federal fund (300-00-3669).....	No limit
38	National main street	
39	center fund (300-00-7325-7000).....	No limit
40	IMPACT program services fund (300-00-2176).....	No limit
41	IMPACT program repayment fund (300-00-7388).....	No limit
42	Kansas partnership fund (300-00-7525-7020).....	No limit
43	General fees fund (300-00-2310).....	No limit

1	<i>Provided</i> , That expenditures may be made from the general fees fund for	
2	loans pursuant to loan agreements, which are hereby authorized to be	
3	entered into by the secretary of commerce in accordance with repayment	
4	provisions and other terms and conditions as may be prescribed by the	
5	secretary therefor under programs of the department.	
6	Athletic fee fund (300-00-2599-2500).....	No limit
7	WIOA adult – federal fund (300-00-3270).....	No limit
8	WIOA youth activities –	
9	federal fund (300-00-3039).....	No limit
10	WIOA dislocated workers –	
11	federal fund (300-00-3428).....	No limit
12	Trade adjustment assistance –	
13	federal fund (300-00-3273).....	No limit
14	Disabled veterans outreach program –	
15	federal fund (300-00-3274-3242).....	No limit
16	Local veterans employment representative program –	
17	federal fund (300-00-3274-3240).....	No limit
18	Wagner Peysner employment services –	
19	federal fund (300-00-3275).....	No limit
20	Senior community service employment program –	
21	federal fund (300-00-3100-3510).....	No limit
22	Indirect cost – federal fund (300-00-2340-2300).....	No limit
23	Temporary labor certification foreign workers –	
24	federal fund (300-00-3448).....	No limit
25	Work opportunity tax credit –	
26	federal fund (300-00-3447-3447).....	No limit
27	American job link alliance –	
28	federal fund (300-00-3100-3516).....	No limit
29	American job link alliance job corps –	
30	federal fund (300-00-3100-3512).....	No limit
31	Child care/development block grant –	
32	federal fund (300-00-3028-3028).....	No limit
33	Enterprise facilitation fund (300-00-2378-2710).....	No limit
34	Unemployment insurance –	
35	federal fund (300-00-3335).....	No limit
36	State small business credit initiative –	
37	federal fund (300-00-3567).....	No limit
38	Creative arts industries commission	
39	gifts, grants and bequests –	
40	federal fund (300-00-3210-3218).....	No limit
41	Kansas creative arts industries commission	
42	checkoff fund (300-00-2031-2031).....	No limit
43	Workforce data quality initiative –	



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

21 (d) The secretary of commerce is hereby authorized to fix, charge and  
 22 collect fees during the fiscal year ending June 30, 2021, for: (1) The  
 23 provision and administration of conferences held for the purposes of  
 24 programs and activities of the department of commerce and for which fees  
 25 are not specifically prescribed by statute; (2) sale of publications of the  
 26 department of commerce and for sale of educational and other promotional  
 27 items and for which fees are not specifically prescribed by statute; and (3)  
 28 promotional and other advertising and related economic development  
 29 activities and services provided under economic development programs  
 30 and activities of the department of commerce: *Provided*, That such fees  
 31 shall be fixed in order to recover all or part of the operating expenses  
 32 incurred in providing such services, conferences, publications and items,  
 33 advertising and other economic development activities and services  
 34 provided under economic development programs and activities of the  
 35 department of commerce for which fees are not specifically prescribed by  
 36 statute: *Provided further*, That all such fees shall be deposited in the state  
 37 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 38 amendments thereto, and shall be credited to one or more special revenue  
 39 fund or funds of the department of commerce as specified by the secretary  
 40 of commerce: *And provided further*, That expenditures may be made from  
 41 such special revenue fund or funds of the department of commerce for  
 42 fiscal year 2021, in accordance with the provisions of this or other  
 43 appropriation act of the 2020 regular session of the legislature, for

1 operating expenses incurred in providing such services, conferences,  
2 publications and items, advertising, programs and activities and for  
3 operating expenses incurred in providing similar economic development  
4 activities and services provided under economic development programs  
5 and activities of the department of commerce.

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

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

23 (g) Notwithstanding the provisions of K.S.A., 79-4804, and  
24 amendments thereto, or any other statute, on July 1, 2020, the director of  
25 accounts and reports shall transfer \$16,241,441 from the state economic  
26 development initiatives fund (300-00-1900-1100) to the state general fund.

27 Sec. 63.

28 KANSAS HOUSING RESOURCES CORPORATION

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

34 State housing trust fund (175-00-7370-7000).....No limit

35 *Provided*, That all expenditures from the state housing trust fund shall be  
36 made by the Kansas housing resources corporation for the purposes of  
37 administering and supporting housing programs of the Kansas housing  
38 resources corporation.

39 Sec. 64.

40 DEPARTMENT OF LABOR

41 (a) On the effective date of this act, the expenditure limitation  
42 established for the fiscal year ending June 30, 2020, by section 145(d) of  
43 chapter 68 of the 2019 Session Laws of Kansas on the workmen's

1 compensation fee fund (296-00-2124-2228) of the department of labor is  
 2 hereby increased from \$680,000 to \$750,000.

3 Sec. 65.

4 DEPARTMENT OF LABOR

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

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

8 *Provided*, That any unencumbered balance in the operating expenditures  
 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 this  
 12 account for the fiscal year ending June 30, 2021, expenditures may be  
 13 made from this account for the costs incurred for court reporting under  
 14 K.S.A. 72-2218 et seq. and 75-4321 et seq., and amendments thereto: *And*  
 15 *provided further*, That expenditures from this account for official  
 16 hospitality by the secretary of labor shall not exceed \$2,000.

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

18 *Provided*, That any unencumbered balance in the amusement ride safety  
 19 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 20 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 other than refunds authorized by law shall  
 25 not exceed the following:

26 Workmen's compensation

27 fee fund (296-00-2124-2220).....\$13,071,342

28 Occupational health and safety –

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

30 Employment security interest

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

32 Special employment

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

34 Employment security

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

36 Wage claims assignment

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

38 Department of labor special

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

40 Federal indirect cost

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

42 *Provided*, That, notwithstanding the provisions of K.S.A. 44 - 716a, and  
 43 amendments thereto, or any statute to the contrary, during fiscal year 2021,

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

- 1 Renovation bond fund (296-00-8432-8411).....No limit
- 2 SNAP employment and training pilot –
- 3 federal fund (296-00-3321-3350).....No limit
- 4 Anti-human trafficking – federal fund.....No limit
- 5 Sec. 66.

6 KANSAS COMMISSION ON  
 7 VETERANS AFFAIRS OFFICE

8 (a) On the effective date of this act, any unencumbered balance in  
 9 each of the following accounts of the state institutions building fund is  
 10 hereby lapsed: KSH Halsey hall covered entrance project (694-00-8100-  
 11 8280); KSH Lincoln and Grant hall ADA access upgrades (694-00-8100-  
 12 8282); KSH Pershing barracks access renovation (694-00-8100-8284);  
 13 KVH Bleckley hall window replacement (694-00-8100-8286); KVH  
 14 Triplett hall flooring replacement (694-00-8100-8287); and waste disposal  
 15 (694-00-8100-8289).

16 Sec. 67.

17 KANSAS COMMISSION ON  
 18 VETERANS AFFAIRS OFFICE

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 –
- 22 administration (694-00-1000-0103).....\$573,481
- 23 *Provided*, That any unencumbered balance in the operating expenditures –
- 24 administration account in excess of \$100 as of June 30, 2020, is hereby
- 25 reappropriated for fiscal year 2021.
- 26 Operating expenditures –
- 27 veteran services (694-00-1000-0203).....\$1,612,633
- 28 *Provided*, That any unencumbered balance in the operating expenditures –
- 29 veteran services account in excess of \$100 as of June 30, 2020, is hereby
- 30 reappropriated for fiscal year 2021: *Provided, however*; That expenditures
- 31 from this account for official hospitality shall not exceed \$1,500.
- 32 Operations – state
- 33 veterans cemeteries (694-00-1000-0703).....\$611,447
- 34 *Provided*, That any unencumbered balance in the operations – state
- 35 veterans cemeteries account in excess of \$100 as of June 30, 2020, is
- 36 hereby reappropriated for fiscal year 2021: *Provided further*; That
- 37 expenditures from this account for official hospitality shall not exceed
- 38 \$1,200.
- 39 Operating expenditures – Kansas
- 40 soldiers' home (694-00-1000-0403).....\$1,864,563
- 41 *Provided*, That any unencumbered balance in the operating expenditures –
- 42 Kansas soldiers' home account in excess of \$100 as of June 30, 2020, is
- 43 hereby reappropriated for fiscal year 2021.

1	Operating expenditures – Kansas	
2	veterans' home (694-00-1000-0503).....	\$542,843
3	<i>Provided</i> , That any unencumbered balance in the operating expenditures –	
4	Kansas veterans' home account in excess of \$100 as of June 30, 2020, is	
5	hereby reappropriated for fiscal year 2021.	
6	Veterans claim assistance program –	
7	service grants (694-00-1000-0903).....	\$700,000
8	<i>Provided</i> , That any unencumbered balance in the veterans claim assistance	
9	program – service grants account in excess of \$100 as of June 30, 2020, is	
10	hereby reappropriated for fiscal year 2021: <i>Provided further</i> , That	
11	expenditures from the veterans claim assistance program – service grants	
12	account shall be made only for the purpose of awarding service grants to	
13	veterans service organizations for the purpose of aiding veterans in	
14	obtaining federal benefits: <i>Provided, however</i> , That no expenditures shall	
15	be made by the Kansas commission on veterans affairs office from the	
16	veterans claim assistance program – service grants account for operating	
17	expenditures or overhead for administering the grants in accordance with	
18	the provisions of K.S.A. 73-1234, and amendments thereto.	
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	Soldiers' home fee fund (694-00-2241-2100).....	No limit
25	Soldiers' home benefit fund (694-00-7903-5400).....	No limit
26	Soldiers' home work	
27	therapy fund (694-00-7951-5600).....	No limit
28	Soldiers' home	
29	medicare fund (694-00-3168-3100).....	No limit
30	Soldiers' home	
31	medicaid fund (694-00-2464-2464).....	No limit
32	Veterans' home	
33	medicare fund (694-00-3893-3893).....	No limit
34	Veterans' home	
35	medicaid fund (694-00-2469-2469).....	No limit
36	Veterans' home fee fund (694-00-2236-2200).....	No limit
37	Veterans' home canteen fund (694-00-7809-5300).....	No limit
38	Veterans' home benefit fund (694-00-7904-5500).....	No limit
39	Soldiers' home outpatient	
40	clinic fund (694-00-2258-2300).....	No limit
41	State veterans cemeteries	
42	fee fund (694-00-2332-2600).....	No limit
43	State veterans cemeteries donations and	

1	contributions fund (694-00-7308-5200).....	No limit
2	Outpatient clinic patient federal reimbursement	
3	fund – federal (694-00-3205-3300).....	No limit
4	VA burial reimbursement	
5	fund – federal (694-00-3212-3310).....	No limit
6	Federal domiciliary per diem fund (694-00-3220).....	No limit
7	Federal long term care	
8	per diem fund (694-00-3232).....	No limit
9	Commission on veterans affairs	
10	federal fund (694-00-3241-3340).....	No limit
11	Kansas veterans	
12	memorials fund (694-00-7332-5210).....	No limit
13	Vietnam war era veterans' recognition	
14	award fund (694-00-7017-7000).....	No limit
15	Kansas hometown	
16	heroes fund (694-00-7003-7001).....	No limit
17	Persian gulf war veterans health	
18	initiatives fund (694-00-2304-2500).....	No limit
19	Construction state home	
20	facilities fund (694-00-3018-3000).....	No limit
21	State cemetery grants fund (694-00-3048-3200).....	No limit
22	Kansas soldier home construction	
23	grant fund (694-00-3075-3400).....	No limit
24	Winfield veterans home acquisition	
25	construction fund (694-00-8806-8200).....	No limit
26	Veterans benefit lottery	
27	game fund (694-00-2303).....	No limit
28	<i>Provided</i> , That expenditures from the veterans benefit lottery game fund	
29	shall be in an amount equal to 50% for operating expenditures and capital	
30	improvements of the above agency, or for the use and benefit of the	
31	Kansas veterans' home, the Kansas soldiers' home and the state veterans	
32	cemetery system; and 50% for the veterans enhanced service delivery	
33	program.	
34	(c) (1) During the fiscal year ending June 30, 2021, notwithstanding	
35	the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-	
36	1953, and amendments thereto, or any other statute, the director of the	
37	Kansas commission on veterans affairs office, with the approval of the	
38	director of the budget, may transfer moneys that are credited to a special	
39	revenue fund of the Kansas commission on veterans affairs office to	
40	another special revenue fund of the Kansas commission on veterans affairs	
41	office. The director of the Kansas commission on veterans affairs office	
42	shall certify each such transfer to the director of accounts and reports and	
43	shall transmit a copy of each such certification to the director of legislative	

1 research.

2 (2) As used in this subsection, "special revenue fund" means the  
3 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund  
4 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-  
5 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home  
6 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-  
7 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian  
8 Gulf War veterans health initiative fund (694-00-2304-2500), state  
9 veterans cemeteries fee fund (694-00-2332-2600), state veterans  
10 cemeteries donations and contributions fund (694-00-7308-5200) and  
11 Kansas veterans memorials fund (694-00-7332-5210).

12 (d) 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 or any institution or facility  
17 under the general supervision and management of the Kansas commission  
18 on veterans affairs office to another item of appropriation for fiscal year  
19 2021 from the state general fund for the Kansas commission on veterans  
20 affairs office or any institution or facility under the general supervision  
21 and management of the Kansas commission on veterans affairs office. The  
22 director of the Kansas commission on veterans affairs office shall certify  
23 each such transfer to the director of accounts and reports and shall transmit  
24 a copy of each such certification to the director of legislative research.

25 (e) During the fiscal year ending June 30, 2021, the director of the  
26 Kansas commission on veterans affairs office, with the approval of the  
27 director of the budget, may transfer any part of any item of appropriation  
28 for the fiscal year ending June 30, 2021, from the state general fund for the  
29 Kansas commission on veterans affairs office to the Vietnam war era  
30 veterans' recognition award fund (694-00-7017-7000). The director of the  
31 Kansas commission on veterans affairs office shall certify each such  
32 transfer to the director of accounts and reports and shall transmit a copy of  
33 each such certification to the director of legislative research.

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

39 Sec. 68.

40 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
41 DIVISION OF PUBLIC HEALTH

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



1	Operating expenditures (including official	
2	hospitality) – health (264-00-1000-0270).....	\$374,263
3	Corona virus prevention fund.....	\$1,000,000
4	Sec. 69.	
5	DEPARTMENT OF HEALTH AND ENVIRONMENT –	
6	DIVISION OF PUBLIC HEALTH	
7	(a) There is appropriated for the above agency from the state general	
8	fund for the fiscal year ending June 30, 2021, the following:	
9	Operating expenditures (including official	
10	hospitality) (264-00-1000-0202).....	\$5,244,144
11	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
12	(including official hospitality) account in excess of \$100 as of June 30,	
13	2020, is hereby reappropriated for fiscal year 2021.	
14	Operating expenditures (including official	
15	hospitality) – health (264-00-1000-0270).....	\$3,609,066
16	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
17	(including official hospitality) – health account in excess of \$100 as of	
18	June 30, 2020, is hereby reappropriated for fiscal year 2021.	
19	Vaccine purchases (264-00-1000-0900).....	\$329,607
20	<i>Provided</i> , That any unencumbered balance in the vaccine purchases	
21	account in excess of \$100 as of June 30, 2020, is hereby reappropriated for	
22	fiscal year 2021.	
23	Aid to local units (264-00-1000-0350).....	\$5,705,709
24	<i>Provided</i> , That any unencumbered balance in the aid to local units account	
25	in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal	
26	year 2021: <i>Provided further</i> ; That, except as provided in subsection (k), all	
27	expenditures from this account for state financial assistance to local health	
28	departments shall be in accordance with the formula prescribed by K.S.A.	
29	65-241 through 65-246, and amendments thereto.	
30	Aid to local units – primary	
31	health projects (264-00-1000-0460).....	\$12,570,690
32	<i>Provided</i> , That any unencumbered balance in the aid to local units –	
33	primary health projects account in excess of \$100 as of June 30, 2020, is	
34	hereby reappropriated for fiscal year 2021: <i>Provided further</i> ; That	
35	prescription support expenditures shall be made from the aid to local units	
36	– primary health projects account for: (1) Purchasing drug inventory under	
37	section 340B of the federal public health service act for community health	
38	center grantees and federally qualified health center look-alikes who	
39	qualify; (2) increasing access to prescription drugs by subsidizing a	
40	portion of the costs for the benefit of patients at section 340B participating	
41	clinics on a sliding fee scale; and (3) expanding access to prescription	
42	medication assistance programs by making expenditures to support	
43	operating costs of assistance programs: <i>And provided further</i> ; That funded	

1 clinics shall be not-for-profit or publicly funded primary care clinics or  
 2 dental clinics, including federally qualified community health centers and  
 3 federally qualified community health center look-alikes, as defined by 42  
 4 U.S.C. § 330, that provide comprehensive primary health care or dental  
 5 services, offer sliding fee discounts based upon household income and  
 6 serve any person regardless of ability to pay and have a unique patient  
 7 panel that, at a minimum, represents the income-based disparities of the  
 8 community: *And provided further*, That policies determining patient  
 9 eligibility due to income or insurance status may be determined by each  
 10 community but must be clearly documented and posted: *And provided*  
 11 *further*, That of the moneys appropriated in the aid to local units – primary  
 12 health projects account, not less than \$10,420,690 shall be distributed for  
 13 community-based primary care grants and services provided by the  
 14 community care network of Kansas.

15 Infant and toddler program (264-00-1000-0570).....\$4,000,000  
 16 Aid to local units –

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

18 *Provided*, That any unencumbered balance in the aid to local units –  
 19 women's wellness 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 aid to local units – women's wellness account shall be in  
 22 accordance with grant agreements entered into by the secretary of health  
 23 and environment and grant recipients.

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

25 *Provided*, That any unencumbered balance in the immunization programs  
 26 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 27 fiscal year 2021.

28 Breast cancer

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

30 *Provided*, That any unencumbered balance in the breast cancer screening  
 31 program account in excess of \$100 as of June 30, 2020, is hereby  
 32 reappropriated for fiscal year 2021.

33 Pregnancy maintenance

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

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

38 Cerebral palsy

39 posture seating (264-00-1000-1500).....\$303,537

40 *Provided*, That any unencumbered balance in the cerebral palsy posture  
 41 seating 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 by the above agency from the cerebral palsy posture seating

1 account for posture seating for adults.  
2 PKU treatment (264-00-1000-1710).....\$199,274  
3 *Provided*, That any unencumbered balance in the PKU treatment account  
4 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal  
5 year 2021.  
6 Teen pregnancy  
7 prevention activities (264-00-1000-0650).....\$338,846  
8 *Provided*, That any unencumbered balance in the teen pregnancy  
9 prevention activities account in excess of \$100 as of June 30, 2020, is  
10 hereby reappropriated for fiscal year 2021.  
11 State trauma fund (264-00-1000-1720).....\$150,000  
12 (b) There is appropriated for the above agency from the following  
13 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
14 moneys now or hereafter lawfully credited to and available in such fund or  
15 funds, except that expenditures other than refunds authorized by law shall  
16 not exceed the following:  
17 Breast and cervical cancer program and detection –  
18 federal fund (264-00-3150-3350).....No limit  
19 Health and environment training  
20 fee fund – health (264-00-2183-2160).....No limit  
21 *Provided*, That expenditures may be made from the health and  
22 environment training fee fund – health for acquisition and distribution of  
23 division of public health program literature and films and for participation  
24 in or conducting training seminars for training employees of the division  
25 of public health of the department of health and environment, for training  
26 recipients of state aid from the division of public health of the department  
27 of health and environment and for training representatives of industries  
28 affected by rules and regulations of the department of health and  
29 environment relating to the division of public health: *Provided further*,  
30 That the secretary of health and environment is hereby authorized to fix,  
31 charge and collect fees in order to recover costs incurred for such  
32 acquisition and distribution of literature and films and for the operation of  
33 such seminars: *And provided further*, That such fees may be fixed in order  
34 to recover all or part of such costs: *And provided further*, That all moneys  
35 received from such fees shall be deposited in the state treasury in  
36 accordance with the provisions of K.S.A. 75-4215, and amendments  
37 thereto, and shall be credited to the health and environment training fee  
38 fund – health: *And provided further*, That, in addition to the other purposes  
39 for which expenditures may be made by the department of health and  
40 environment for the division of public health from moneys appropriated  
41 from the health and environment training fee fund – health for fiscal year  
42 2021, expenditures may be made by the department of health and  
43 environment from the health and environment training fee fund – health

1	for fiscal year 2021 for agency operations for the division of public health.	
2	Health facilities review fund (264-00-2505-2250).....	No limit
3	Insurance statistical	
4	plan fund (264-00-2243-2840).....	No limit
5	Health and environment publication	
6	fee fund – health (264-00-2541-2190).....	No limit
7	<i>Provided</i> , That expenditures from the health and environment publication	
8	fee fund – health shall be made only for the purpose of paying the	
9	expenses of publishing documents as required by K.S.A. 75-5662, and	
10	amendments thereto.	
11	District coroners fund (264-00-2653-2320).....	No limit
12	Sponsored project overhead	
13	fund – health (264-00-2912-2710).....	No limit
14	Tuberculosis elimination and laboratory –	
15	federal fund (264-00-17-3559-3559).....	No limit
16	Maternity centers and child care facilities licensing	
17	fee fund (264-00-2731-2731).....	No limit
18	Child care and development block grant –	
19	federal fund (264-00-3028-3450).....	No limit
20	Federal supplemental funding for tobacco prevention	
21	and control – federal fund (264-00-3574-3574).....	No limit
22	Coordinated chronic disease prevention	
23	and health promotion program –	
24	federal fund (264-00-3575-3575).....	No limit
25	Office of rural health –	
26	federal fund (264-00-3031-3640).....	No limit
27	Emergency medical services for children –	
28	federal fund (264-00-3292-3292).....	No limit
29	Primary care offices –	
30	federal fund (264-00-3293-3293).....	No limit
31	Injury intervention –	
32	federal fund (264-00-3294-3294).....	No limit
33	Oral health workforce activities –	
34	federal fund (264-00-3297-3297).....	No limit
35	Rural hospital flex program –	
36	federal fund (264-00-3298-3298).....	No limit
37	Hospital bioterrorism preparedness –	
38	federal fund (264-00-3398-3398).....	No limit
39	Kansas coalition against sexual and domestic violence –	
40	federal fund (264-00-17-3907-3907).....	No limit
41	ARRA collaborative component I –	
42	federal fund (264-00-3890-3891).....	No limit
43	ARRA collaborative component III –	

1	federal fund (264-00-17-3890-3892).....	No limit
2	ARRA ambulatory surgical center ASC/HAI medicare –	
3	federal fund (264-00-3486-3486).....	No limit
4	Medicare – federal fund (264-00-3064-3062).....	No limit
5	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
6	state fire marshal may be made during fiscal year 2021 pursuant to a	
7	contract, which is hereby authorized to be entered into by the secretary of	
8	health and environment and the state fire marshal to provide fire and safety	
9	inspections for hospitals.	
10	Migrant health program –	
11	federal fund (264-00-3069-3070).....	No limit
12	Tuberculosis prevention –	
13	federal fund (264-00-3071-4610).....	No limit
14	Strengthen public health immunization infrastructure –	
15	federal fund (264-00-3568-3568).....	No limit
16	Healthy homes and lead poisoning prevention –	
17	federal fund (264-00-3572-3572).....	No limit
18	Children's mercy hospital lead program –	
19	federal fund (264-00-3152-3154).....	No limit
20	Women, infants and children health program –	
21	federal fund (264-00-3077-3103).....	No limit
22	Immunization and vaccines for children grants –	
23	federal fund (264-00-3747-3741).....	No limit
24	Home visiting grant –	
25	federal fund (264-00-3503-3503).....	No limit
26	Preventive health block grant –	
27	federal fund (264-00-3614-3200).....	No limit
28	Maternal and child health block grant –	
29	federal fund (264-00-3616-3210).....	No limit
30	National center for health statistics –	
31	federal fund (264-00-3617-3220).....	No limit
32	Title X family planning services program –	
33	federal fund (264-00-3622-3270).....	No limit
34	Comprehensive STD prevention systems –	
35	federal fund (264-00-3070-3080).....	No limit
36	Make a difference information network –	
37	federal fund (264-00-3234-3234).....	No limit
38	Ryan White title II –	
39	federal fund (264-00-3328-3310).....	No limit
40	Bicycle helmet distribution –	
41	federal fund (264-00-3815-3815).....	No limit
42	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
43	SSA fee fund (264-00-2269-2030).....	No limit

1	Childhood lead poisoning prevention program –	
2	federal fund (264-00-3296-3296).....	No limit
3	State implementation projects for prevention	
4	of secondary conditions –	
5	federal fund (264-00-3087-4405).....	No limit
6	Title IV-E – federal fund (264-00-3326-3900).....	No limit
7	HIV prevention projects –	
8	federal fund (264-00-3740-3521).....	No limit
9	HIV/AIDS surveillance –	
10	federal fund (264-00-3399-3399).....	No limit
11	Infants & toddlers Prt C –	
12	federal fund (264-00-3516-3171).....	No limit
13	Universal newborn hearing screening –	
14	federal fund (264-00-3459-3459).....	No limit
15	State loan repayment program –	
16	federal fund (264-00-3760-3755).....	No limit
17	Opt-out testing initiative –	
18	federal fund (264-00-3801-3801).....	No limit
19	Adult lead surveillance data –	
20	federal fund (264-00-3496-3496).....	No limit
21	Medical reserve corps contract –	
22	federal fund (264-00-3502-3502).....	No limit
23	Trauma fund (264-00-2513-2230).....	No limit
24	<i>Provided</i> , That expenditures may be made by the department of health and	
25	environment for fiscal year 2021 from the trauma fund of the department	
26	of health and environment – division of public health for the stroke	
27	prevention project: <i>Provided further</i> , That expenditures from the trauma	
28	fund for official hospitality shall not exceed \$3,000.	
29	Homeland security –	
30	federal fund (264-00-3329-3319).....	No limit
31	Refugee assistance –	
32	federal fund (264-00-3378-3346).....	No limit
33	Personal responsibility education program –	
34	federal fund (264-00-3494-3494).....	No limit
35	Kansas vital records for quality improvement –	
36	federal fund (264-00-3098-3098).....	No limit
37	Kansas early detection works breast & cervical	
38	cancer screening services –	
39	federal fund (264-00-3099-3099).....	No limit
40	Kansas public health approaches for	
41	ensuring quitline capacity –	
42	federal fund (264-00-3097-3097).....	No limit
43	Diagnostic x-ray program –	

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

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



1	federal fund (264-00-3396-3396).....	No limit
2	ARRA – transfer from SRS –	
3	federal fund (264-00-3471-3471).....	No limit
4	Public health crisis response –	
5	federal fund (264-00-3602-3602).....	No limit
6	Diabetes & heart disease &	
7	stroke prevention programs –	
8	federal fund (264-00-3603-3603).....	No limit
9	Innovative state & local public health	
10	strategies to prevent & manage	
11	diabetes and heart disease and stroke –	
12	federal fund (264-00-3604-3604).....	No limit
13	Kansas actions to improve oral health outcomes –	
14	federal fund (264-00-3921-3921).....	No limit
15	ARRA – survey, licensure and epidemiology –	
16	federal fund (264-00-3746-3746).....	No limit
17	Campus sexual assault prevention grant –	
18	federal fund (264-00-3035-3035).....	No limit
19	Alzheimer's association inclusion –	
20	federal fund (264-00-3607-3607).....	No limit
21	ESSA preschool development grants birth through	
22	five – federal fund (264-00-3608-3608).....	No limit
23	Preventing maternal deaths –	
24	federal fund (264-00-3896-3896).....	No limit
25	Right-to-know	
26	fee fund (264-00-2325-2325).....	No limit
27	Child care criminal background and	
28	fingerprint fund (264-00-2313-2313).....	No limit
29	(c) On July 1, 2020, and on other occasions during fiscal year 2021,	
30	when necessary as determined by the secretary of health and environment,	
31	the director of accounts and reports shall transfer amounts specified by the	
32	secretary of health and environment that constitute reimbursements, credits	
33	and other amounts received by the department of health and environment	
34	for activities related to federal programs from specified special revenue	
35	funds of the department of health and environment – division of public	
36	health or of the department of health and environment – division of	
37	environment to the sponsored project overhead fund – health (264-00-	
38	2912-2715) of the department of health and environment – division of	
39	public health.	
40	(d) During the fiscal year ending June 30, 2021, the director of	
41	accounts and reports shall transfer an amount or amounts specified by the	
42	secretary of health and environment from any one or more special revenue	
43	funds of the department of health and environment – division of public	

1 health that have available moneys to the sponsored project overhead fund  
2 – health (264-00-2912-2710) of the department of health and environment  
3 – division of public health for expenditures, as the case may be, for  
4 administrative expenses.

5 (e) During the fiscal year ending June 30, 2021, the amounts  
6 transferred by the director of accounts and reports from each of the special  
7 revenue funds of the department of health and environment – division of  
8 public health to the sponsored project overhead fund – health (264-00-  
9 2912-2710) of the department of health and environment – division of  
10 public health pursuant to this section may include amounts not to exceed  
11 25% of the expenditures from such special revenue fund or funds,  
12 excepting expenditures for contractual services.

13 (f) During the fiscal year ending June 30, 2021, the secretary of  
14 health and environment, with the approval of the director of the budget,  
15 may transfer any part of any item of appropriation for fiscal year 2021  
16 from the state general fund for the department of health and environment –  
17 division of public health or the department of health and environment –  
18 division of environment to another item of appropriation for fiscal year  
19 2021 from the state general fund for the department of health and  
20 environment – division of public health or the department of health and  
21 environment – division of environment. The secretary of health and  
22 environment shall certify each such transfer to the director of accounts and  
23 reports and shall transmit a copy of each such certification to the director  
24 of legislative research.

25 (g) In addition to the other purposes for which expenditures may be  
26 made by the department of health and environment – division of public  
27 health from moneys appropriated from the district coroners fund for fiscal  
28 year 2021, as authorized by this or other appropriation act of the 2020  
29 regular session of the legislature, and notwithstanding the provisions of  
30 K.S.A. 22a-245, and amendments thereto, or any other statute,  
31 expenditures may be made by the department of health and environment –  
32 division of public health from such moneys appropriated from the district  
33 coroners fund (264-00-2653-2320) of the department of health and  
34 environment – division of public health for fiscal year 2021 pursuant to  
35 K.S.A. 22a-242, and amendments thereto.

36 (h) On July 1, 2020, the director of accounts and reports shall transfer  
37 \$200,000 from the health care stabilization fund (270-00-7404-2100) of  
38 the health care stabilization fund board of governors to the health facilities  
39 review fund (264-00-2505-2250) of the department of health and  
40 environment – division of public health for the purpose of financing a  
41 review of records of licensed medical care facilities and an analysis of  
42 quality of health care services provided to assist in correcting substandard  
43 services and to reduce the incidence of liability resulting from the

1 rendering of health care services and implementing the risk management  
2 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

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

5 Healthy start (264-00-2000-2105).....\$250,000

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

9 Infants and toddlers program (264-00-2000-2107).....\$5,800,000

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

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

14 *Provided*, That any unencumbered balance in the smoking prevention  
15 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
16 fiscal year 2021.

17 Newborn hearing aid

18 loaner program (264-00-2000-2113).....\$50,773

19 *Provided*, That any unencumbered balance in the newborn hearing aid  
20 loaner program account in excess of \$100 as of June 30, 2020, is hereby  
21 reappropriated for fiscal year 2021.

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

23 *Provided*, That any unencumbered balance in the SIDS network grant  
24 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
25 fiscal year 2021.

26 (j) In addition to the other purposes for which expenditures may be  
27 made by the department of health and environment – division of public  
28 health during fiscal year 2021 from moneys appropriated from the state  
29 general fund or any special revenue fund or funds by this or any other  
30 appropriation act of the 2020 regular session of the legislature,  
31 expenditures shall be made from such moneys to contract for the services  
32 of one or more persons to survey and certify dialysis treatment facilities  
33 located in the state of Kansas: *Provided*, That, if the above agency has not  
34 surveyed a newly constructed dialysis treatment facility within one year  
35 after the operator of the facility notifies the above agency that the facility  
36 is operational, then the above agency may charge the cost of any survey  
37 performed on the facility to the operator of such facility: *Provided further*,  
38 That any expenditure of moneys and any survey conducted pursuant to this  
39 subsection shall comply with requirements imposed by federal law.

40 (k) Notwithstanding the provisions of K.S.A. 65-242, and  
41 amendments thereto, or any other statute to the contrary, during the fiscal  
42 year ending June 30, 2021, in addition to the other purposes for which  
43 expenditures may be made by the above agency from moneys appropriated

1 from the state general fund or any special revenue fund or funds for fiscal  
 2 year 2021 by this or any other appropriation act of the 2020 regular session  
 3 of the legislature, expenditures shall be made by the above agency from  
 4 such moneys to distribute to each local health department, upon  
 5 application therefor in accordance with K.S.A. 65-242, and amendments  
 6 thereto, an amount not less than \$12,000: *Provided*, That any remaining  
 7 moneys appropriated for such purpose, if any, after making distributions in  
 8 accordance with this subsection shall be distributed in accordance with  
 9 K.S.A. 65-242, and amendments thereto: *Provided, however*, That, if  
 10 sufficient funds are not available to make a minimum distribution of  
 11 \$12,000, then the provisions of K.S.A. 65-242, and amendments thereto,  
 12 shall control.

13 Sec. 70.

14 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 15 DIVISION OF HEALTH CARE FINANCE

16 (a) On the effective date of this act, of the \$691,755,078 appropriated  
 17 for the above agency for the fiscal year ending June 30, 2020, by section  
 18 81(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
 19 general fund in the other medical assistance account (264-00-1000-3026),  
 20 the sum of \$37,041,169 is hereby lapsed.

21 Sec. 71.

22 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 23 DIVISION OF HEALTH CARE FINANCE

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

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

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

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

36 *Provided*, That any unencumbered balance in the children's health  
 37 insurance program in excess of \$100 as of June 30, 2020, is hereby  
 38 reappropriated for fiscal year 2021.

39 Other medical assistance (264-00-1000-3026).....\$730,250,000

40 *Provided*, That any unencumbered balance in the other medical assistance  
 41 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 42 fiscal year 2021: *Provided further*; That expenditures may be made from  
 43 the other medical assistance account by the above agency for the purpose

1 of implementing or expanding any prior authorization project: *And*  
 2 *provided further*; That an evaluation of the automated implementation,  
 3 savings obtained from implementation, and other outcomes of the  
 4 implementation or expansion shall be submitted to the Robert G. (Bob)  
 5 Bethell joint committee on home and community based services and  
 6 KanCare oversight prior to the start of the regular session of the legislature  
 7 in 2021.

8 Wichita center for graduate

9 medical education (264-00-1000-3027).....\$2,950,000

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

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

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

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 shall  
 21 not exceed the following:

22 Preventive health care

23 program fund (264-00-2556-2550).....\$525,682

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

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

28 State workers compensation

29 self-insurance fund (264-00-6170-6170).....No limit

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

33 Dependent care assistance

34 program fund (264-00-7740-7799).....No limit

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

38 Non-state employer group

39 benefit fund (264-00-7707-7710).....\$146,244

40 Division of health care finance special

41 revenue fund (264-00-2360-2350).....No limit

42 *Provided*, That expenditures from the division of health care finance  
 43 special revenue fund for the fiscal year ending June 30, 2021, for official

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

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

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

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

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

1 processing.

2 (g) During the fiscal year ending June 30, 2021, in addition to the  
3 other purposes for which expenditures may be made by the department of  
4 health and environment – division of health care finance from moneys  
5 appropriated from the state general fund or from any special revenue fund  
6 or funds for fiscal year 2021 by this or any other appropriation act of the  
7 2020 regular session of the legislature, expenditures shall be made by the  
8 above agency from such moneys to pay hospitals and physicians at the  
9 medicaid rate established in fiscal year 2020: *Provided further*, That such  
10 rate shall not be adjusted prior to the first day of the first calendar quarter  
11 following approval by the United States centers for medicare and medicaid  
12 services of the health care access improvement program hospital provider  
13 assessment rate passed by the legislature during the 2021 regular session  
14 and enacted into law.

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

28 (i) 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 provide a quarterly report to the  
35 Robert G. (Bob) Bethell joint committee on home and community based  
36 services and KanCare oversight at each committee meeting during fiscal  
37 year 2021, detailing the following: (1) The total number of members  
38 waiting for a psychiatric residential treatment facility (PRTF) placement;  
39 (2) the average, minimum, and maximum number of days MCO members  
40 have been waiting for the PRTF placement; (3) the average, minimum, and  
41 maximum information regarding the length of stay for MCO members in  
42 PRTF placements; and (4) the number and reasons for denials of PRTF  
43 placement in fiscal year 2021: *Provided*, That such quarterly report shall



1 be provided to the house of representatives committee on appropriations  
2 and the senate committee on ways and means.

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

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

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

39 Sec. 72.

40 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
41 DIVISION OF ENVIRONMENT

42 (a) On the effective date of this act, of the \$1,093,131 appropriated  
43 for the above agency for the fiscal year ending June 30, 2020, by section

1 132(c) of chapter 68 of the 2019 Session Laws of Kansas from the state  
 2 water plan fund in the contamination remediation account (264-00-1800-  
 3 1802), the sum of \$4,850 is hereby lapsed.

4 (b) On the effective date of this act, of the \$307,059 appropriated for  
 5 the above agency for the fiscal year ending June 30, 2020, by section  
 6 132(c) of chapter 68 of the 2019 Session Laws of Kansas from the state  
 7 water plan fund in the nonpoint source program account (264-00-1800-  
 8 1804), the sum of \$3,851 is hereby lapsed.

9 (c) On the effective date of this act, of the \$280,738 appropriated for  
 10 the above agency for the fiscal year ending June 30, 2020, by section  
 11 132(c) of chapter 68 of the 2019 Session Laws of Kansas from the state  
 12 water plan fund in the TMDL initiatives and use account (264-00-1800-  
 13 1805), the sum of \$2,709 is hereby lapsed.

14 Sec. 73.

15 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 16 DIVISION OF ENVIRONMENT

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 (including official  
 20 hospitality) (264-00-1000-0300).....\$4,365,133

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

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

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

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

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

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

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

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

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

40 Hazardous waste  
 41 collection fund (264-00-2099-2010).....No limit

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

1 *Provided*, That expenditures may be made from the health and  
 2 environment training fee fund – environment for acquisition and  
 3 distribution of division of environment program literature and films and  
 4 for participation in or conducting training seminars for training employees  
 5 of the division of environment of the department of health and  
 6 environment, for training recipients of state aid from the division of  
 7 environment of the department of health and environment and for training  
 8 representatives of industries affected by rules and regulations of the  
 9 department of health and environment relating to the division of  
 10 environment: *Provided further*, That the secretary of health and  
 11 environment is hereby authorized to fix, charge and collect fees in order to  
 12 recover costs incurred for such acquisition and distribution of literature  
 13 and films and for the operation of such seminars: *And provided further*,  
 14 That such fees may be fixed in order to recover all or part of such costs:  
 15 *And provided further*, That all moneys received from such fees shall be  
 16 deposited in the state treasury in accordance with the provisions of K.S.A.  
 17 75-4215, and amendments thereto, and shall be credited to the health and  
 18 environment training fee fund – environment: *And provided further*, That,  
 19 in addition to the other purposes for which expenditures may be made by  
 20 the department of health and environment for the division of environment  
 21 from moneys appropriated from the health and environment training fee  
 22 fund – environment for fiscal year 2021, expenditures may be made by the  
 23 department of health and environment from the health and environment  
 24 training fee fund – environment for fiscal year 2021 for agency operations  
 25 for the division of environment.

26 Driving under the  
 27 influence fund (264-00-2101-2020).....No limit  
 28 Waste tire management fund (264-00-2635-2820).....No limit  
 29 Health and environment publication fee fund –  
 30 environment (264-00-2544-2195).....No limit

31 *Provided*, That expenditures from the health and environment publication  
 32 fee fund – environment shall be made only for the purpose of paying the  
 33 expenses of publishing documents as required by K.S.A. 75-5662, and  
 34 amendments thereto.

35 Local air quality control authority regulation  
 36 services fund (264-00-2657-2330) .....No limit  
 37 Environmental response fund (264-00-2662-2400).....No limit  
 38 Sponsored project overhead  
 39 fund – environment (264-00-2911-2720).....No limit  
 40 Chemical control fee fund (264-00-2212-2360).....No limit  
 41 QuantiFERON TB  
 42 laboratory fund (264-00-2458-2460).....No limit  
 43 Resource conservation and recovery act –

1	federal fund (264-00-3586-3190).....	No limit
2	Water supply – federal fund (264-00-3295-3130).....	No limit
3	Air quality section 103 –	
4	federal fund (264-00-3248-3246).....	No limit
5	EPA – core support –	
6	federal fund (264-00-3040-3000).....	No limit
7	Network exchange grant –	
8	federal fund (264-00-3267-3267).....	No limit
9	Kansas clean diesel grant –	
10	federal fund (264-00-3249-3250).....	No limit
11	Air quality program –	
12	federal fund (264-00-3072-3090).....	No limit
13	Sec. 106 monitoring initiative –	
14	federal fund (264-00-3619-3240).....	No limit
15	Air quality section 105 –	
16	federal fund (264-00-3249-3249).....	No limit
17	Leaking underground storage tank trust –	
18	federal fund (264-00-3812-3700).....	No limit
19	Surface mining control and reclamation act –	
20	federal fund (264-00-3820-3760).....	No limit
21	Abandoned mined-land –	
22	federal fund (264-00-3821-3770).....	No limit
23	Department of defense and state cooperative	
24	agreement – federal fund (264-00-3067-3031).....	No limit
25	EPA non-point source –	
26	federal fund (264-00-3889-3940).....	No limit
27	Pollution prevention program –	
28	federal fund (264-00-3908-3990).....	No limit
29	EPA water monitoring –	
30	federal fund (264-00-3086-4200).....	No limit
31	Gifts, grants and donations	
32	fund – environment (264-00-7314-7095).....	No limit
33	Special bequest fund –	
34	environment (264-00-7367-7040).....	No limit
35	Aboveground petroleum storage tank release	
36	trust fund (264-00-7398-7070).....	No limit
37	Underground petroleum storage tank release	
38	trust fund (264-00-7399-7060).....	No limit
39	Drycleaning facility release	
40	trust fund (264-00-7407-7250).....	No limit
41	Public water supply	
42	loan fund (264-00-7539-7800).....	No limit
43	Public water supply loan	

1	operations fund (264-00-3295-3295).....	No limit
2	Kansas water pollution control	
3	revolving fund (264-00-7530-7400).....	No limit
4	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
5	development finance authority to provide matching grant payments under	
6	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
7	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
8	expenditures from this fund shall be made to provide for the payment of	
9	such matching grants.	
10	Kansas water pollution control	
11	operations fund (264-00-7960-8300).....	No limit
12	Cost of issuance fund for Kansas water	
13	pollution control revolving fund	
14	revenue bonds (264-00-7531-7600).....	No limit
15	Surcharge fund for Kansas water	
16	pollution control revolving fund	
17	revenue bonds (264-00-7539-7805).....	No limit
18	Surcharge operations fund for Kansas	
19	water pollution control revolving	
20	fund revenue bonds (264-00-7531-7620).....	No limit
21	Subsurface hydrocarbon	
22	storage fund (264-00-2228-2380).....	No limit
23	Natural resources damages	
24	trust fund (264-00-7265-7265).....	No limit
25	Hazardous waste	
26	management fund (264-00-2519-2290).....	No limit
27	Brownfields revolving loan program –	
28	federal fund (264-00-3278-3278).....	No limit
29	Mined-land reclamation fund (264-00-2685-2560).....	No limit
30	Operator outreach training program –	
31	federal fund (264-00-3259-3259).....	No limit
32	Underground storage tank –	
33	federal fund (264-00-3732-3510).....	No limit
34	EPA underground injection control –	
35	federal fund (264-00-3295-3288).....	No limit
36	Laboratory medicaid cost recovery fund –	
37	environment (264-00-2092-2060).....	No limit
38	EPA state response program –	
39	federal fund (264-00-3370-3915).....	No limit
40	Environmental use	
41	control fund (264-00-2292-2310).....	No limit
42	Environmental response remedial activity specific	
43	sites – federal fund (264-00-3040-3003).....	No limit

1	Emergency environmental response – nonspecific	
2	sites federal fund (264-00-3067-3030).....	No limit
3	Medicare program – environment –	
4	federal fund (264-00-3096-3050).....	No limit
5	EPA pollution prevention –	
6	federal fund (264-00-3619-3240).....	No limit
7	Inspections Kansas infrastructure projects –	
8	federal fund (264-00-3910-3950).....	No limit
9	Salt solution mining well	
10	plugging fund (264-00-2247-2390).....	No limit
11	Water program	
12	management fund (264-00-2798-2798).....	No limit
13	UST redevelopment fund (264-00-7397-7080).....	No limit
14	Office of laboratory services	
15	operating fund (264-00-2161-2161).....	No limit
16	Risk management fund (264-00-7402-7402).....	No limit
17	Intoxilyzer replacement –	
18	federal fund (264-00-3092-3092).....	No limit
19	Environmental	
20	stewardship fund (264-00-17-7396-7096).....	No limit
21	EPA multi-purpose grant –	
22	federal fund (264-00-3103-3630).....	No limit
23	Volkswagen environmental fund (264-00-7269-7269).....	No limit
24	USDA conservation partnership –	
25	federal fund (264-00-3022-3022).....	No limit
26	Environmental response –	
27	federal fund (264-00-3066-3010).....	No limit
28	Other federal grants –	
29	federal fund (264-00-3095-5450).....	No limit
30	Alcohol impaired driving	
31	countermeasures incentive grants –	
32	federal fund (264-00-3247-3247).....	No limit
33	Air quality program –	
34	federal fund (264-00-3253-3253).....	No limit
35	Water related grants –	
36	federal fund (264-00-3254-3260).....	No limit
37	EPA nonpoint source implementation –	
38	federal fund (264-00-3915-3915).....	No limit
39	Water protection state grants –	
40	federal fund (264-00-3264-3264).....	No limit
41	Multi-media capacity building –	
42	federal fund (264-00-3277-3277).....	No limit
43	Health watershed initiative –	

1	federal fund (264-00-3558-3558).....	No limit
2	Small employer cafeteria plan	
3	development program (264-00-2386-2382).....	No limit
4	Environmental response RMDL act –	
5	federal fund (264-00-3005-3010).....	No limit
6	Ticket to work grant –	
7	federal fund (264-00-3417-4367).....	No limit
8	Demo to maintenance-indep. employer –	
9	federal fund (264-00-3419-3419).....	No limit
10	EPA underground injection control –	
11	federal fund (264-00-3618-3230).....	No limit
12	104G outreach training program –	
13	federal fund (264-00-3722-3500).....	No limit
14	Drinking water lead testing in school and	
15	child care programs – federal fund.....	No limit
16	Brownfields revolving loan	
17	program fund (264-00-7526-7103).....	No limit
18	Certification of environmental	
19	liability fund (264-00-7527-7230).....	No limit
20	P/C safety net clinic loan	
21	guarantee fund (264-00-7551-7595).....	No limit
22	KWPC surcharge	
23	services fees (264-00-7961-8400).....	No limit
24	KPWS revolving fund (264-00-7968-8500).....	No limit
25	KPWS surcharge service fees (264-00-7969-8600).....	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 state water plan	
28	project or projects specified as follows:	
29	Contamination remediation (264-00-1800-1802).....	\$1,088,301
30	<i>Provided</i> , That any unencumbered balance in the contamination	
31	remediation account in excess of \$100 as of June 30, 2020, is hereby	
32	reappropriated for fiscal year 2021.	
33	TMDL initiatives and use	
34	attainability analysis (264-00-1800-1805).....	\$280,738
35	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
36	attainability analysis account in excess of \$100 as of June 30, 2020, is	
37	hereby reappropriated for fiscal year 2021.	
38	Watershed restoration and	
39	protection plan (264-00-1800-1808).....	\$730,884
40	<i>Provided</i> , That any unencumbered balance in the watershed restoration	
41	and protection plan account in excess of \$100 as of June 30, 2020, is	
42	hereby reappropriated for fiscal year 2021.	
43	Nonpoint source program (264-00-1800-1804).....	\$303,208

1 *Provided*, That any unencumbered balance in the nonpoint source program  
2 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
3 fiscal year 2021.

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

6 *Provided*, That any unencumbered balance in the Milford and Marion  
7 reservoirs harmful algae bloom pilot account in excess of \$100 as of June  
8 30, 2020, is hereby reappropriated for fiscal year 2021.

9 Drinking water protection (264-00-1800-1806).....\$350,000

10 (d) During the fiscal year ending June 30, 2021, the secretary of  
11 health and environment, with the approval of the director of the budget,  
12 may transfer any part of any item of appropriation for fiscal year 2021  
13 from the state water plan fund for the department of health and  
14 environment – division of environment to another item of appropriation  
15 for fiscal year 2021 from the state water plan fund for the department of  
16 health and environment – division of environment: *Provided*, That the  
17 secretary of health and environment shall certify each such transfer to the  
18 director of accounts and reports and shall transmit a copy of each such  
19 certification to the director of legislative research, the chairperson of the  
20 house of representatives agriculture and natural resources budget  
21 committee and the chairperson of the subcommittee on health and  
22 environment/human resources of the senate committee on ways and  
23 means.

24 (e) During the fiscal year ending June 30, 2021, notwithstanding the  
25 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
26 accounts and reports shall not make the transfers of amounts of interest  
27 earnings from the state general fund to the air quality fee fund (264-00-  
28 2020-2830) of the department of health and environment, which are  
29 directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
30 3024, and amendments thereto.

31 (f) On July 1, 2020, and on other occasions during fiscal year 2021  
32 when necessary, the director of accounts and reports shall transfer amounts  
33 specified by the secretary of health and environment that constitute  
34 reimbursements, credits and other amounts received by the department of  
35 health and environment for activities related to federal programs, from  
36 specified special revenue fund or funds of the department of health and  
37 environment – division of public health or of the department of health and  
38 environment – division of environment, to the sponsored project overhead  
39 fund – environment (264-00-2911-2720) of the department of health and  
40 environment – division of environment.

41 (g) During the fiscal year ending June 30, 2021, the director of  
42 accounts and reports shall transfer an amount or amounts specified by the  
43 secretary of health and environment from any one or more special revenue



1 fund or funds of the department of health and environment – division of  
2 environment that have available moneys to the sponsored project overhead  
3 fund – environment (264-00-2911-2720) of the department of health and  
4 environment – division of environment or to the sponsored project  
5 overhead fund – health (264-00-2912-2710) of the department of health  
6 and environment – division of public health, as the case may be, for  
7 expenditures for administrative expenses.

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

19 (i) During the fiscal year ending June 30, 2021, the amounts  
20 transferred by the director of accounts and reports from each of the special  
21 revenue funds of the department of health and environment – division of  
22 environment to the sponsored project overhead fund – environment (264-  
23 00-2911-2720) of the department of health and environment – division of  
24 environment pursuant to this section may include amounts equal to not  
25 more than 25% of the expenditures from such special revenue fund,  
26 excepting expenditures for contractual services.

27 Sec. 74.

28 KANSAS DEPARTMENT FOR  
29 AGING AND DISABILITY SERVICES

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

32 KanCare caseloads (629-00-1000-0610).....\$21,692,610

33 (b) On the effective date of this act, of the \$309,211,233 appropriated  
34 for the above agency for the fiscal year ending June 30, 2020, by section  
35 85(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
36 general fund in the KanCare non-caseloads account (039-00-1000-0612),  
37 the sum of \$10,677,095 is hereby lapsed.

38 Sec. 75.

39 KANSAS DEPARTMENT FOR  
40 AGING AND DISABILITY SERVICES

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 RSI crisis center base services (039-00-1000-0110).....\$3,576,100

1	Comcare crisis center	
2	base services (039-00-1000-0120).....	\$1,300,000
3	Valeo crisis center base services (039-00-1000-0130).....	\$500,000
4	Salina crisis center base services (039-00-1000-0140).....	\$85,000
5	Administration official hospitality (039-00-1000-0204).....	\$1,739
6	<i>Provided</i> , That any unencumbered balance in the administration official	
7	hospitality account in excess of \$100 as of June 30, 2020, is hereby	
8	reappropriated for fiscal year 2021.	
9	Administration – assessments (039-00-1000-0210).....	\$459,471
10	<i>Provided</i> , That any unencumbered balance in the administration –	
11	assessments account in excess of \$100 as of June 30, 2020, is hereby	
12	reappropriated for fiscal year 2021.	
13	Senior care act (039-00-1000-0260).....	\$2,515,000
14	<i>Provided</i> , That any unencumbered balance in the senior care act account in	
15	excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year	
16	2021: <i>Provided further</i> , That each grant agreement with an area agency on	
17	aging for a grant from the senior care act account shall require the area	
18	agency on aging to submit to the secretary for aging and disability services	
19	a report for fiscal year 2020 by the area agency on aging, which shall	
20	include information about the kinds of services provided and the number	
21	of persons receiving each kind of service during fiscal year 2020: <i>And</i>	
22	<i>provided further</i> , That the secretary for aging and disability services shall	
23	submit to the senate committee on ways and means and the house of	
24	representatives committee on appropriations at the beginning of the 2021	
25	regular session of the legislature a report of the information contained in	
26	such reports from the area agencies on aging on expenditures for fiscal	
27	year 2020: <i>And provided further</i> , That all people receiving or applying for	
28	services that are funded, either partially or entirely, through expenditures	
29	from this account shall be placed in appropriate services that are	
30	determined to be the most economical services available with regard to	
31	state general fund expenditures.	
32	Program grants – nutrition –	
33	state match (039-00-1000-0280).....	\$4,045,725
34	<i>Provided</i> , That any unencumbered balance in the program grants –	
35	nutrition – state match account in excess of \$100 as of June 30, 2020, is	
36	hereby reappropriated for fiscal year 2021: <i>Provided further</i> , That each	
37	grant agreement with an area agency on aging for a grant from the	
38	program grants – nutrition – state match account shall require the area	
39	agency on aging to submit to the secretary for aging and disability services	
40	a report for federal fiscal year 2020 by the area agency on aging, which	
41	shall include information about the kinds of services provided and the	
42	number of persons receiving each kind of service during federal fiscal year	
43	2020: <i>And provided further</i> , That the secretary for aging and disability	

1 services shall submit to the senate committee on ways and means and the  
2 house of representatives committee on appropriations at the beginning of  
3 the 2021 regular session of the legislature a report of the information  
4 contained in such reports from the area agencies on aging on expenditures  
5 for federal fiscal year 2020: *And provided further*, That all people receiving  
6 or applying for services that are funded, either partially or entirely, through  
7 expenditures from this account shall be placed in appropriate services that  
8 are determined to be the most economical services available with regard to  
9 state general fund expenditures.

10 LTC – medicaid assistance –  
11 NF (039-00-1000-0520).....\$8,290,926  
12 *Provided*, That any unencumbered balance in the LTC – medicaid  
13 assistance – NF account in excess of \$100 as of June 30, 2020, is hereby  
14 reappropriated for fiscal year 2021.

15 Nursing facilities regulation (039-00-1000-0710).....\$1,175,584  
16 *Provided*, That any unencumbered balance in the nursing facilities  
17 regulation account in excess of \$100 as of June 30, 2020, is hereby  
18 reappropriated for fiscal year 2021.

19 Nursing facilities regulation –  
20 title XIX (039-00-1000-0712).....\$1,555,344  
21 *Provided*, That any unencumbered balance in the nursing facilities  
22 regulation – title XIX account in excess of \$100 as of June 30, 2020, is  
23 hereby reappropriated for fiscal year 2021.

24 State operations (039-00-1000-0801).....\$19,097,736  
25 *Provided*, That any unencumbered balance in the state operations account  
26 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal  
27 year 2021: *Provided further*, That expenditures may be made from this  
28 account for the purchase of professional liability insurance for physicians  
29 and dentists at any institution, as defined by K.S.A. 76-12a01, and  
30 amendments thereto.

31 Alcohol and drug abuse  
32 services grants (039-00-1000-1010).....\$2,695,622  
33 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
34 services grants account in excess of \$100 as of June 30, 2020, is hereby  
35 reappropriated for fiscal year 2021.

36 Mental health and intellectual disabilities aid  
37 and assistance (039-00-1000-4001).....\$9,474,925  
38 *Provided*, That any unencumbered balance in the mental health and  
39 intellectual disabilities aid and assistance account in excess of \$100 as of  
40 June 30, 2020, is hereby reappropriated for fiscal year 2021.

41 Community mental health centers supplemental  
42 funding (039-00-1000-3001).....\$30,995,993  
43 *Provided*, That any unencumbered balance in the community mental health

1 centers supplemental funding account in excess of \$100 as of June 30,  
2 2020, is hereby reappropriated for fiscal year 2021.

3 Community aid (039-00-1000-3004).....\$20,906,993  
4 *Provided*, That any unencumbered balance in the community aid account  
5 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal  
6 year 2021.

7 KanCare caseloads (039-00-1000-0610).....\$413,323,040  
8 *Provided*, That any unencumbered balance in the KanCare caseloads  
9 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
10 fiscal year 2021.

11 Non-KanCare caseloads (039-00-1000-0611).....\$35,500,000  
12 *Provided*, That any unencumbered balance in the non-KanCare caseloads  
13 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
14 fiscal year 2021: *Provided further*; That all people receiving or applying  
15 for services that are funded, either partially or entirely, from the non-  
16 KanCare caseloads account shall be placed in appropriate services that are  
17 determined to be the most economical services available with regard to  
18 state general fund expenditures.

19 KanCare non-caseloads (039-00-1000-0612).....\$320,324,615  
20 *Provided*, That any unencumbered balance in the KanCare non-caseloads  
21 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
22 fiscal year 2021: *Provided further*; That expenditures shall be made from  
23 the KanCare non-caseloads account of the above agency for the Kansas  
24 department for aging and disability services and the department of health  
25 and environment to make applications and modifications, no later than  
26 July 1, 2020, to the current traumatic brain injury home and community-  
27 based services medicaid waiver program in accordance with the provisions  
28 of section 117 of chapter 109 of the 2018 Session Laws of Kansas and also  
29 to restore the unduplicated waiver slot count to 723 and lower such  
30 waiver's entry age to birth and add acquired brain injuries to such waiver  
31 while setting the financial eligibility requirements for children under 18 to  
32 be the same as the Kansas serious emotional disturbance waiver: *And*  
33 *provided further*; That the above agency shall make expenditures from the  
34 KanCare non-caseloads account during fiscal year 2021 in an amount not  
35 less than \$3,600,000 to increase provider reimbursement rates for the  
36 specialized medical care services code (T1000) under the home and  
37 community-based services technology assisted waiver to \$39 per hour for  
38 in-home registered nurse and licensed practical nurse nursing services  
39 under such waiver.

40 Kansas neurological institute – operating  
41 expenditures (363-00-1000-0303).....\$11,297,103  
42 *Provided*, That any unencumbered balance in the Kansas neurological  
43 institute – operating expenditures account in excess of \$100 as of June 30,

1 2020, is hereby reappropriated for fiscal year 2021: *Provided, however,*  
 2 That expenditures from the Kansas neurological institute – operating  
 3 expenditures account for official hospitality by the superintendent shall not  
 4 exceed \$150: *Provided further,* That expenditures shall be made from this  
 5 account to assist residents of the institution to take personally used items  
 6 that are constructed for use by such residents and which are hereby  
 7 authorized to be transferred to such residents from the institution to  
 8 communities when such residents leave the institution to reside in the  
 9 communities.

10 Larned state hospital – operating

11 expenditures (410-00-1000-0103).....\$41,487,497

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

24 Larned state hospital – sexual predator treatment

25 program (410-00-1000-0200).....\$22,858,937

26 *Provided,* That any unencumbered balance in the Larned state hospital –  
 27 sexual predator treatment program account in excess of \$100 as of June  
 28 30, 2020, is hereby reappropriated for fiscal year 2021.

29 Osawatomi state hospital – operating

30 expenditures (494-00-1000-0100).....\$29,208,011

31 *Provided,* That any unencumbered balance in the Osawatomi state  
 32 hospital – operating expenditures 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 Osawatomi state hospital – operating  
 35 expenditures account for official hospitality by the superintendent shall not  
 36 exceed \$150.

37 Osawatomi state hospital – certified

38 care expenditures (494-00-1000-0101).....\$7,657,846

39 *Provided,* That any unencumbered balance in the Osawatomi state  
 40 hospital – certified care expenditures account in excess of \$100 as of June  
 41 30, 2020, is hereby reappropriated for fiscal year 2021.

42 Osawatomi state hospital – SPTP MiCo.....\$1,195,924

43 Parsons state hospital and

1 training center – operating  
 2 expenditures (507-00-1000-0100).....\$12,479,312  
 3 *Provided*, That any unencumbered balance in the Parsons state hospital  
 4 and training center – operating expenditures account in excess of \$100 as  
 5 of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided*,  
 6 *however*, That expenditures from the Parsons state hospital and training  
 7 center – operating expenditures account for official hospitality by the  
 8 superintendent shall not exceed \$150: *And provided further*, That  
 9 expenditures may be made from this account for educational services  
 10 contracts, which are hereby authorized to be negotiated and entered into by  
 11 Parsons state hospital and training center with unified school districts or  
 12 other public educational services providers: *And provided further*, That  
 13 such educational services contracts shall not be subject to the competitive  
 14 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
 15 *provided further*, That expenditures shall be made from this account to  
 16 assist residents of the institution to take personally used items that are  
 17 constructed for use by such residents and which are hereby authorized to  
 18 be transferred to such residents from the institution to communities when  
 19 such residents leave the institution to reside in the communities.  
 20 Parsons state hospital and  
 21 training center – sexual predator  
 22 treatment program (507-00-1000-0200).....\$2,037,289  
 23 *Provided*, That any unencumbered balance in the Parsons state hospital  
 24 and training center – sexual predator treatment program account in excess  
 25 of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.  
 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 (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 Title XIX fund (039-00-2595-4130).....No limit  
 36 *Provided*, That all receipts resulting from payments under title XIX of the  
 37 federal social security act to any of the institutions under mental health and  
 38 intellectual disabilities may be credited to the title XIX fund: *Provided*  
 39 *further*, That moneys in the title XIX fund may be used for expenditures  
 40 for contractual services to provide for collecting additional payments  
 41 under title XVIII and title XIX of the federal social security act and for  
 42 expenditures for premiums and surcharges required to be paid for  
 43 physicians' malpractice insurance.

1	Kansas neurological institute title XIX	
2	reimbursements fund (363-00-2060-2200).....	No limit
3	Larned state hospital title XIX	
4	reimbursements fund (410-00-2074-2200).....	No limit
5	Osawatomie state hospital title XIX	
6	reimbursements fund (494-00-2080-4300).....	No limit
7	Osawatomie state hospital certified care title XIX	
8	reimbursements fund (494-00-2080-4301).....	No limit
9	Parsons state hospital title XIX	
10	reimbursements fund (507-00-2083-2300).....	No limit
11	Kansas neurological institute	
12	fee fund (363-00-2059-2000).....	\$1,324,436
13	Kansas neurological institute –	
14	foster grandparents program –	
15	federal fund (363-00-3115-3200).....	No limit
16	Kansas neurological institute – FGP gifts, grants,	
17	donations fund (363-00-7125-7400).....	No limit
18	Kansas neurological institute – patient	
19	benefit fund (363-00-7910-7100).....	No limit
20	Kansas neurological institute – work therapy patient	
21	benefit fund (363-00-7940-7200).....	No limit
22	Larned state hospital	
23	fee fund (410-00-2073-2100).....	\$4,746,563
24	Larned state hospital – work therapy patient	
25	benefit fund (410-00-7938-7200).....	No limit
26	Larned state hospital –	
27	canteen fund (410-00-7806-7000).....	No limit
28	Larned state hospital – patient	
29	benefit fund (410-00-7912-7100).....	No limit
30	Osawatomie state hospital –	
31	canteen fund (494-00-7807-5600).....	No limit
32	Osawatomie state hospital – patient	
33	benefit fund (494-00-7914-5700).....	No limit
34	Osawatomie state hospital – work therapy patient	
35	benefit fund (494-00-7939-5800).....	No limit
36	Osawatomie state hospital – motor pool	
37	revolving fund (494-00-6164-5200).....	No limit
38	Osawatomie state hospital – cottage revenue and	
39	expenditures fund (494-00-2159-2159).....	No limit
40	Osawatomie state hospital – training fee	
41	revolving fund (494-00-2602-2000).....	No limit
42	<i>Provided</i> , That all moneys received as fees for training activities for	
43	Osawatomie state hospital shall be deposited in the state treasury in	

1 accordance with the provisions of K.S.A. 75-4215, and amendments  
 2 thereto, and shall be credited to the Osawatomie state hospital – training  
 3 fee revolving fund: *Provided further*, That the superintendent of  
 4 Osawatomie state hospital is hereby authorized to fix, charge and collect  
 5 fees for training activities at Osawatomie state hospital: *And provided*  
 6 *further*, That such fees shall be fixed in order to recover all or part of the  
 7 expenses of such training activities for Osawatomie state hospital.  
 8 Osawatomie state hospital  
 9 fee fund (494-00-2079-4200).....\$1,324,899  
 10 *Provided*, That all moneys received as fees for the use of video  
 11 teleconferencing equipment at Osawatomie state hospital shall be  
 12 deposited in the state treasury in accordance with the provisions of K.S.A.  
 13 75-4215, and amendments thereto, and shall be credited to the video  
 14 teleconferencing fee account of the Osawatomie state hospital fee fund:  
 15 *Provided further*, That all moneys credited to the video teleconferencing  
 16 fee account shall be used solely for the servicing, technical and program  
 17 support, maintenance and replacement of associated equipment at  
 18 Osawatomie state hospital: *And provided further*, That any expenditures  
 19 from the video teleconferencing fee account shall be in addition to any  
 20 expenditure limitation imposed on the Osawatomie state hospital fee fund.  
 21 Osawatomie state hospital certified  
 22 care fund (494-00-2079-4201).....\$2,731,096  
 23 Parsons state hospital and training center –  
 24 canteen fund (507-00-7808-5500).....No limit  
 25 Parsons state hospital and training center – patient  
 26 benefit fund (507-00-7916-5600).....No limit  
 27 Parsons state hospital and training center –  
 28 work therapy patient  
 29 benefit fund (507-00-7941-5700).....No limit  
 30 Parsons state hospital and training center  
 31 fee fund (507-00-2082-2200).....\$1,150,000  
 32 *Provided*, That all moneys received as fees for the use of video  
 33 teleconferencing equipment at Parsons state hospital and training center  
 34 shall be deposited in the state treasury in accordance with the provisions of  
 35 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 36 video teleconferencing fee account of the Parsons state hospital and  
 37 training center fee fund: *Provided further*, That all moneys credited to the  
 38 video teleconferencing fee account shall be used solely for the servicing,  
 39 maintenance and replacement of video teleconferencing equipment at  
 40 Parsons state hospital and training center: *And provided further*, That any  
 41 expenditures from the video teleconferencing fee account shall be in  
 42 addition to any expenditure limitation imposed on the Parsons state  
 43 hospital and training center fee fund.



1	Special program for aging IIIB –	
2	federal fund (039-00-3287-3281).....	No limit
3	Special program for aging IIIC –	
4	federal fund (039-00-3425-3423).....	No limit
5	Special program for aging IIID –	
6	federal fund (039-00-3286-3285).....	No limit
7	National family caregiver support program IIIE –	
8	federal fund (039-00-3289-3201).....	No limit
9	Special program for aging IV & II –	
10	federal fund (039-00-3288-3297).....	No limit
11	Special program for aging VII-2 –	
12	federal fund (039-00-3358-3072).....	No limit
13	Special program for aging VII-3 –	
14	federal fund (039-00-3402-3000).....	No limit
15	Survey & certification –	
16	federal fund (039-00-3064-3064).....	No limit
17	<i>Provided</i> , That transfers of moneys from the survey & certification –	
18	federal fund to the state fire marshal may be made during fiscal year 2021	
19	pursuant to a contract, which is hereby authorized to be entered into by the	
20	secretary for aging and disability services with the state fire marshal to	
21	provide fire and safety inspections for adult care homes and hospitals.	
22	Center for medicare/medicaid service –	
23	federal fund (039-00-3408-3300).....	No limit
24	Money follows the person grant –	
25	federal fund (039-00-3054-4000).....	No limit
26	Medicaid assistance program –	
27	federal fund (039-00-1000-0500).....	No limit
28	Social service block	
29	grant fund (039-00-3307-3371).....	\$4,590,000
30	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
31	grant from the social service block grant fund shall require the area agency	
32	on aging to submit to the secretary for aging and disability services a	
33	report for fiscal year 2020 by the area agency on aging, which shall	
34	include information about the kinds of services provided and the number	
35	of persons receiving each kind of service during fiscal year 2020:	
36	<i>Provided further</i> , That the secretary for aging and disability services shall	
37	submit to the senate committee on ways and means and the house of	
38	representatives committee on appropriations at the beginning of the 2021	
39	regular session of the legislature a report of the information contained in	
40	such reports from the area agencies on aging on expenditures for fiscal	
41	year 2020: <i>And provided further</i> , That all people receiving or applying for	
42	services that are funded, either partially or entirely, through expenditures	
43	from this fund shall be placed in appropriate services that are determined	

- 1 to be the most economical services available.
- 2 Nutrition service incentive program
- 3 fund – federal (039-00-3552-3552).....No limit
- 4 National bioterrorism hospital preparedness program –
- 5 federal fund (039-00-3398-4386).....No limit
- 6 Senior citizen nutrition
- 7 check-off fund (039-00-2660-2610).....No limit
- 8 Quality care services fund (039-00-2999-2902).....No limit
- 9 *Provided*, That the secretary for aging and disability services, acting as the
- 10 agent of the secretary of health and environment, is hereby authorized to
- 11 collect the quality care assessment under K.S.A. 75-7435, and
- 12 amendments thereto, and notwithstanding the provisions of K.S.A. 75-
- 13 7435, and amendments thereto, all moneys received for such quality care
- 14 assessments shall be deposited in the state treasury to the credit of the
- 15 quality care services fund: *Provided further*, That all moneys in the quality
- 16 care services fund shall be used to finance initiatives to maintain or
- 17 improve the quantity and quality of skilled nursing care in skilled nursing
- 18 care facilities in Kansas in accordance with K.S.A. 75-7435, and
- 19 amendments thereto.
- 20 State licensure fee fund (039-00-2373-2370).....No limit
- 21 General fees fund (039-00-2524-2500).....No limit
- 22 *Provided*, That the secretary for aging and disability services is hereby
- 23 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
- 24 charged for searching, copying and transmitting copies of public records;
- 25 (3) fees paid by employees for personal long distance calls, postage, faxed
- 26 messages, copies and other authorized uses of state property; and (4) other
- 27 miscellaneous fees: *Provided further*, That such fees shall be deposited in
- 28 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 29 amendments thereto, and shall be credited to the general fees fund: *And*
- 30 *provided further*, That expenditures shall be made from this fund to meet
- 31 the obligations of the Kansas department for aging and disability services
- 32 or to benefit and meet the mission of the Kansas department for aging and
- 33 disability services.
- 34 Gifts and donations fund (039-00-7309-7000).....No limit
- 35 *Provided*, That the secretary for aging and disability services is hereby
- 36 authorized to receive gifts and donations of money for services to senior
- 37 citizens or purposes related thereto: *Provided further*, That such gifts and
- 38 donations of money 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 gifts and donations fund.
- 41 Medical resources and
- 42 collection fund (039-00-2363-2100).....No limit
- 43 *Provided*, That all moneys received or collected by the secretary for aging

1 and disability services due to medicaid overpayments shall be deposited in  
2 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
3 amendments thereto, and shall be credited to the medical resources and  
4 collection fund: *Provided further*, That expenditures from such fund shall  
5 be made for medicaid program-related expenses and used to reduce state  
6 general fund outlays for the medicaid program: *And provided further*, That  
7 all moneys received or collected by the secretary for aging and disability  
8 services due to civil monetary penalty assessments against adult care  
9 homes 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 medical resources and collection fund: *And provided*  
12 *further*, That expenditures from such fund shall be made to protect the  
13 health or property of adult care home residents as required by federal law.

14 SHICK fund –

15 grants – federal (039-00-3913-3800).....	No limit
16 Long-term care loan and	
17 grant fund (039-00-5110-5100).....	No limit
18 Health facilities	
19 review fund (039-00-2308-2400).....	No limit
20 Medicare enrollment assistance program	
21 fund – federal (039-00-3468-3450).....	No limit
22 Medical assistance program –	
23 federal fund (039-00-3414-0442).....	No limit
24 DADS social welfare fund (039-00-2141-2195).....	No limit
25 Other state fees fund – community	
26 alcohol treatment (039-00-2661-0000).....	No limit
27 Substance abuse/mental health	
28 services – partnership for success –	
29 federal fund (039-00-3284-1327).....	No limit
30 Substance abuse/mental	
31 health supported employment –	
32 federal fund (039-00-3284-1329).....	No limit
33 Community mental health block grant	
34 federal fund (039-00-3310-0460).....	No limit
35 Prevention/treatment substance abuse	
36 federal fund (039-00-3301-0310).....	No limit
37 Problem gambling and addictions	
38 grant fund (039-00-2371-2371).....	\$7,108,000
39 Alternatives to psych. resid.	
40 treatment facilities for children	
41 federal fund (039-00-3384-4495).....	No limit
42 Substance abuse performance outcome grant	
43 federal fund (039-00-3881-3881).....	No limit

1	ADAS data collection grant	
2	federal fund (039-00-3887-3887).....	No limit
3	Money follows the person rebalancing demonstration	
4	federal fund (039-00-3054-4041).....	No limit
5	Temporary assistance for needy families –	
6	fed funds (039-00-3323-3323).....	No limit
7	Coop agreement to benefit homeless –	
8	federal fund (039-00-3284-1321).....	No limit
9	Assistance in transition from homelessness	
10	federal fund (039-00-3347-4316).....	No limit
11	Developmental disabilities basic support	
12	federal fund (039-00-3380-3380).....	No limit
13	Olmstead fellowship	
14	program (039-00-3885-3885).....	No limit
15	Medicare fund – SHICK (039-00-3408-3400).....	No limit
16	Medicare fund – oasis (039-00-3408-3350).....	No limit
17	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
18	department for aging and disability services shall be deposited in the state	
19	treasury in accordance with the provisions of K.S.A. 75-4215, and	
20	amendments thereto, and credited to the nonfederal reimbursements fund.	
21	Mental health grants – state	
22	highway fund (039-00-2160-2160).....	\$9,750,000
23	<i>Provided</i> , That on July 1, 2020, October 1, 2020, January 1, 2021, and	
24	April 1, 2021, or as soon after each date as moneys are available,	
25	notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,	
26	or any other statute, the director of accounts and reports shall transfer	
27	\$2,437,500 from the state highway fund of the department of	
28	transportation to the mental health grants – state highway fund of the	
29	Kansas department for aging and disability services.	
30	Indirect cost fund (039-00-2193-2193).....	No limit
31	Kansas national background check program –	
32	federal fund (039-00-3032-3132).....	No limit
33	Systems of care grant –	
34	federal fund (039-00-3595-3595).....	No limit
35	Community mental health center	
36	improvement fund (039-00-2336-2336).....	No limit
37	Community crisis stabilization	
38	centers fund (039-00-2337-2337).....	No limit
39	Clubhouse model program fund (039-00-2338-2338).....	No limit
40	Opioid abuse treatment & prevention	
41	federal fund (039-00-3023-3024).....	No limit
42	Health occupations credentialing	
43	fee fund (039-00-2315-2315).....	No limit

1	TBI partnership program fund (039-00-3376-3376).....	No limit
2	Non-government grant fund (039-00-2740-2740).....	No limit
3	Safe and supportive	
4	schools fund (039-00-2788-2788).....	No limit
5	Nutrition services incentives	
6	federal fund (039-00-3291-3305).....	No limit
7	Assist transition from homelessness	
8	federal fund (039-00-3347-4316).....	No limit
9	Mental health research grant	
10	federal fund (039-00-3377-4321).....	No limit
11	Senior farmer market nutrition program	
12	federal fund (039-00-3406-3205).....	No limit
13	Children's health insurance	
14	federal fund (039-00-3424-3420).....	No limit
15	Home delivery nutrition services	
16	federal fund (039-00-3469-3309).....	No limit
17	Congregate nutrition	
18	federal fund (039-00-3470-3311).....	No limit
19	Communities putting prevention to work	
20	federal fund (039-00-3488-3488).....	No limit
21	Mental health client level reporting	
22	federal fund (039-00-3882-3882).....	No limit
23	Transformation transfer initiatives	
24	federal fund (039-00-3888-3888).....	No limit
25	KDFA refunding revenue bond	
26	2013B fund (039-00-7111).....	No limit
27	Trust fund (039-00-7299).....	No limit
28	Larned state security hospital	
29	KDFA 02N-1 fund (039-00-8703).....	No limit
30	SRS state of Kansas KDFA 04A-1	
31	project fund (039-00-8704).....	No limit
32	State of Kansas projects	
33	KDFA 2010E-F fund (039-00-8705).....	No limit
34	Parking deduction clearing fund (039-00-9233-9200).....	No limit
35	Medical assistance recovery	
36	clearing fund (039-00-9300).....	No limit
37	Credit card clearing fund (039-00-9400).....	No limit
38	(c) On July 1, 2020, and on other occasions during fiscal year 2021,	
39	when necessary as determined by the secretary for aging and disability	
40	services, the director of accounts and reports shall transfer amounts	
41	specified by the secretary for aging and disability services, which amounts	
42	constitute reimbursements, credits and other amounts received by the	
43	Kansas department for aging and disability services for activities related to	

1 federal programs from specified special revenue funds of the Kansas  
2 department for aging and disability services to the indirect cost fund of the  
3 Kansas department for aging and disability services.

4 (d) On July 1, 2020, the superintendent of Osawatomie state hospital,  
5 upon the approval of the director of accounts and reports, shall transfer an  
6 amount specified by the superintendent from the Osawatomie state  
7 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state  
8 hospital – patient benefit fund (494-00-7914-5700).

9 (e) On July 1, 2020, the superintendent of Parsons state hospital,  
10 upon approval from the director of accounts and reports, shall transfer an  
11 amount specified by the superintendent from the Parsons state hospital and  
12 training center – canteen fund (507-00-7808-5500) to the Parsons state  
13 hospital and training center – patient benefit fund (507-00-7916-5600).

14 (f) On July 1, 2020, the superintendent of Larned state hospital, upon  
15 approval of the director of accounts and reports, shall transfer an amount  
16 specified by the superintendent from the Larned state hospital – canteen  
17 fund (410-00-7806-7000) to the Larned state hospital – patient benefit  
18 fund (410-00-7912-7100).

19 (g) During the fiscal year ending June 30, 2021, no moneys paid by  
20 the Kansas department for aging and disability services from the mental  
21 health and intellectual disabilities aid and assistance account (039-00-  
22 1000-4001) of the state general fund shall be expended by the entity  
23 receiving such moneys to pay membership dues and fees to any entity that  
24 does not provide the Kansas department for aging and disability services,  
25 the legislative division of post audit, or another state agency, access to its  
26 financial records upon request for such access.

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

40 (i) During the fiscal year ending June 30, 2021, the secretary for  
41 aging and disability services, with the approval of the director of the  
42 budget, may transfer any part of any item of appropriation for fiscal year  
43 2021 from the state institutions building fund for the Kansas department

1 for aging and disability services or any institution or facility under the  
2 general supervision and management of the secretary for aging and  
3 disability services to another item of appropriation for fiscal year 2021  
4 from the state institutions building fund for the Kansas department for  
5 aging and disability services or any institution or facility under the general  
6 supervision and management of the secretary for aging and disability  
7 services. The secretary for aging and disability services shall certify each  
8 such transfer to the director of accounts and reports and shall transmit a  
9 copy of each such certification to the director of legislative research.

10 (j) In addition to the other purposes for which expenditures may be  
11 made by the Kansas department for children and families from moneys  
12 appropriated from the state general fund or any special revenue fund or  
13 funds for fiscal year 2021 for the Kansas department for children and  
14 families and in addition to the other purposes for which expenditures may  
15 be made by the department of health and environment – division of public  
16 health from moneys appropriated from the state general fund or any  
17 special revenue fund or funds for fiscal year 2021 for the department of  
18 health and environment – division of public health, as authorized by this or  
19 other appropriation act of the 2020 regular session of the legislature,  
20 expenditures may be made by the secretary for children and families and  
21 the secretary of health and environment for fiscal year 2021 to enter into a  
22 contract with the secretary for aging and disability services, which is  
23 hereby authorized and directed to be entered into by such secretaries, to  
24 provide for the secretary for aging and disability services to perform the  
25 powers, duties, functions and responsibilities prescribed by and to conduct  
26 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
27 conjunction with the performance of such powers, duties, functions,  
28 responsibilities and investigations by the secretary for children and  
29 families and the secretary of health and environment under such statute,  
30 with respect to reports of abuse, neglect or exploitation of residents or  
31 reports of residents in need of protective services on behalf of the secretary  
32 for children and families or the secretary of health and environment, as the  
33 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
34 amendments thereto, during fiscal year 2021: *Provided*, That, in addition  
35 to the other purposes for which expenditures may be made by the Kansas  
36 department for aging and disability services from moneys appropriated  
37 from the state general fund or any special revenue fund or funds for fiscal  
38 year 2021 for the Kansas department for aging and disability services, as  
39 authorized by this or other appropriation act of the 2020 regular session of  
40 the legislature, expenditures shall be made by the secretary for aging and  
41 disability services for fiscal year 2021 to provide for the performance of  
42 such powers, duties, functions and responsibilities and to conduct such  
43 investigations: *Provided further*, That, the words and phrases used in this

1 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
2 39-1401, and amendments thereto.

3 (k) On October 1, 2020, or as soon thereafter as moneys are available,  
4 the director of accounts and reports shall transfer \$550,000 from the  
5 problem gambling and addictions grant fund (039-00-2371-2371) of the  
6 Kansas department for aging and disability services to the domestic  
7 violence grant fund (252-00-2014-2014) of the governor's department.

8 (l) On October 1, 2020, or as soon thereafter as moneys are available,  
9 the director of accounts and reports shall transfer \$150,000 from the  
10 problem gambling and addictions grant fund (039-00-2371-2371) of the  
11 Kansas department for aging and disability services to the child advocacy  
12 center grants fund (252-00-2024-2024) of the governor's department.

13 (m) On October 1, 2020, or as soon thereafter as moneys are  
14 available, notwithstanding the provisions of K.S.A. 79-4805, and  
15 amendments thereto, or any other statute, the director of accounts and  
16 reports shall transfer \$500,000 from the problem gambling and addictions  
17 grant fund (039-00-2371-2371) of the Kansas department for aging and  
18 disability services to the community corrections special revenue fund  
19 (521-00-2447-2447) of the department of corrections.

20 (n) During the fiscal year ending June 30, 2021, notwithstanding the  
21 provisions of any other statute, in addition to the other purposes for which  
22 expenditures may be made from moneys appropriated from the state  
23 general fund or from any special revenue fund or funds for fiscal year  
24 2021 by the above agency by this or any other appropriation act of the  
25 2020 regular session of the legislature, expenditures shall be made by the  
26 above agency from the state general fund or from any special revenue fund  
27 or funds for fiscal year 2021 to prepare and submit reports concerning  
28 medicaid home and community based services waivers on or before July 1,  
29 2020, October 1, 2020, January 1, 2021, and April 1, 2021, to the director  
30 of legislative research and the director of the budget: *Provided*, That the  
31 above agency shall submit a separate report for each home and community  
32 based services waiver: *Provided further*, That such reports shall include the  
33 actual and projected expenditures for such waiver, actual and projected  
34 numbers of individuals provided services under such waiver and average  
35 cost per individual served: *And provided further*, That such reports shall  
36 include summarized encounter data by waiver population or comparable  
37 data to allow for review of such data at the program level.

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

40 Children's mental

41 health waiver (039-00-2000-2403).....\$3,800,000

42 *Provided*, That any unencumbered balance in the children's mental health  
43 waiver account in excess of \$100 as of June 30, 2020, is hereby





1	and assistance (629-00-1000-5010).....	\$4,702,746
2	<i>Provided</i> , That any unencumbered balance in the vocational rehabilitation	
3	aid and assistance account in excess of \$100 as of June 30, 2020, is hereby	
4	reappropriated for fiscal year 2021: <i>Provided further</i> ; That expenditures	
5	may be made from this account for the acquisition of durable medical	
6	equipment and assistive technology devices: <i>And provided further</i> ; That	
7	expenditures may be made from this account by the secretary for children	
8	and families for the purchase of worker's compensation insurance for	
9	consumers of vocational rehabilitation services and assessments at work	
10	sites and job tryout sites throughout the state.	
11	Cash assistance (629-00-1000-2010).....	\$10,476,147
12	<i>Provided</i> , That any unencumbered balance in the cash assistance account	
13	in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal	
14	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 shall not exceed the following:	
19	Receipt suspense clearing fund (629-00-9212-0910).....	No limit
20	Client assistance payment	
21	clearing fund (629-00-9214-0930).....	No limit
22	Child support collections	
23	clearing fund (629-00-9218-0970).....	No limit
24	EBT settlement fund (629-00-9219-0980).....	No limit
25	CAP settlement fund (629-00-9219-0990).....	No limit
26	Credit card clearing fund (629-00-9405-9400).....	No limit
27	Social welfare fund (629-00-2195-0110).....	No limit
28	Other state fees fund (629-00-2220).....	No limit
29	Child welfare services state grants	
30	federal fund (629-00-3306-0341).....	No limit
31	Social services block grant –	
32	federal fund (629-00-3307-0370).....	No limit
33	Temporary assistance to needy families	
34	federal fund (629-00-3323-0530).....	No limit
35	Title IV-B promoting safe/stable families	
36	federal fund (629-00-3302).....	No limit
37	Title IV-E foster care	
38	federal fund (629-00-3337-0419).....	No limit
39	Medical assistance program	
40	federal fund (629-00-3414).....	No limit
41	Rehabilitation services – vocational rehabilitation	
42	federal fund (629-00-3315).....	No limit
43	SRS enterprise fund (629-00-5105).....	No limit

1	Child support enforcement	
2	federal fund (629-00-3316).....	No limit
3	Low-income home energy assistance	
4	federal fund (629-00-3305-0350).....	No limit
5	Children's health insurance program	
6	federal fund (629-00-3424-0541).....	No limit
7	SNAP employment and training exchange	
8	federal fund (629-00-3452-3452).....	No limit
9	Commodity supp food program	
10	federal fund (629-00-3308-3215).....	No limit
11	Social security – disability insurance	
12	federal fund (629-00-3309-0390).....	No limit
13	Supplemental nutrition assistance program	
14	federal fund (629-00-3311).....	No limit
15	Emergency food assistance program	
16	federal fund (629-00-3313-2310).....	No limit
17	Child care and development	
18	mandatory and matching	
19	federal fund (629-00-3318-0523).....	No limit
20	Chafee education and	
21	training vouchers program	
22	federal fund (629-00-3338-0425).....	No limit
23	Adoption incentive payments	
24	federal fund (629-00-3343-0426).....	No limit
25	Adoption assistance	
26	federal fund (629-00-3357-0418).....	No limit
27	Chafee foster care independence program	
28	federal fund (629-00-3365-0417).....	No limit
29	Refugee and entrant assistance	
30	federal fund (629-00-3378).....	No limit
31	Headstart federal fund (629-00-3379-6323).....	No limit
32	Developmental disabilities basic support	
33	federal fund (629-00-3380-4360).....	No limit
34	Children's justice grants to states	
35	federal fund (629-00-3381-7320).....	No limit
36	Child abuse and neglect state grants	
37	federal fund (629-00-3382-7210).....	No limit
38	Independent living state grants	
39	federal fund (629-00-3387).....	No limit
40	Independent living services for older blind	
41	federal fund (629-00-3388-5313).....	No limit
42	Supported employment for	
43	individuals with severe disabilities	

- 1 federal fund (629-00-3389).....No limit  
 2 Child care discretionary  
 3 federal fund (629-00-3028-0522).....No limit  
 4 SNAP employment and training  
 5 pilot federal fund (629-00-3321-3321).....No limit  
 6 SNAP technology project for success  
 7 federal fund (629-00-3327-3327).....No limit  
 8 TEFAP trade mitigation program (629-00-3409-2315).....No limit  
 9 Project maintenance  
 10 reserve fund (629-00-2214-0150).....No limit  
 11 (c) During the fiscal year ending June 30, 2021, the secretary for  
 12 children and families, with the approval of the director of the budget, may  
 13 transfer any part of any item of appropriation for the fiscal year ending  
 14 June 30, 2021, from the state general fund for the Kansas department for  
 15 children and families to another item of appropriation for fiscal year 2021  
 16 from the state general fund for the Kansas department for children and  
 17 families. The secretary for children and families shall certify each such  
 18 transfer to the director of accounts and reports and shall transmit a copy of  
 19 each such certification to the director of legislative research.  
 20 (d) During the fiscal year ending June 30, 2021, the secretary for  
 21 children and families, with the approval of the director of the budget and  
 22 subject to the provisions of federal grant agreements, may transfer moneys  
 23 received under a federal grant that are credited to a federal fund of the  
 24 Kansas department for children and families to another federal fund of the  
 25 Kansas department for children and families. The secretary for children  
 26 and families shall certify each such transfer to the director of accounts and  
 27 reports and shall transmit a copy of each such certification to the director  
 28 of legislative research.  
 29 (e) There is appropriated for the above agency from the children's  
 30 initiatives fund for the fiscal year ending June 30, 2021, the following:  
 31 Child care (629-00-2000-2406).....\$5,033,679  
 32 *Provided*, That any unencumbered balance in the child care account in  
 33 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year  
 34 2021.  
 35 Family preservation (629-00-2000-2413).....\$3,241,062  
 36 *Provided*, That any unencumbered balance in the family preservation  
 37 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 38 fiscal year 2021.  
 39 (f) In addition to the other purposes for which expenditures may be  
 40 made by the Kansas department for children and families from moneys  
 41 appropriated from the temporary assistance to needy families federal fund  
 42 (629-00-3323-0530) for fiscal year 2021 by this or any other appropriation  
 43 act of the 2020 regular session of the legislature, expenditures shall be

1 made by the Kansas department for children and families from such  
 2 moneys appropriated for fiscal year 2021 in an amount not to exceed  
 3 \$3,000,000 for the purpose of funding early childhood home visitation  
 4 programs provided by any organization that promotes child wellbeing and  
 5 prevents the abuse and neglect of children through intensive home visits:  
 6 *Provided, however;* That any such program shall: (1) Be offered to families  
 7 whose income is less than 200% of the federal poverty level; (2) comply  
 8 with requirements of the temporary assistance to needy families block  
 9 grant; and (3) meet any other programmatic requirements of the federal  
 10 guidelines for the temporary assistance to needy families program.

11 Sec. 78.

12 KANSAS GUARDIANSHIP PROGRAM

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

15 Kansas guardianship

16 program (261-00-1000-0300).....	\$1,314,717
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17 *Provided,* That any unencumbered balance in the Kansas guardianship  
 18 program account in excess of \$100 as of June 30, 2020, is hereby  
 19 reappropriated for fiscal year 2021.

20 Sec. 79.

21 DEPARTMENT OF EDUCATION

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

24 Education commission of the states.....	\$67,700
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25 (b) On the effective date of this act, of the \$1,597,147 appropriated  
 26 for the fiscal year ending June 30, 2020, by section 1(a) of chapter 19 of  
 27 the 2019 Session Laws of Kansas from the state general fund in the  
 28 KPERS – employer contributions – non-USDs account (652-00-1000-  
 29 0100), the sum of \$950,493 is hereby lapsed.

30 (c) On the effective date of this act, of the \$10,261,604 appropriated  
 31 for the fiscal year ending June 30, 2020, by section 1(a) of chapter 19 of  
 32 the 2019 Session Laws of Kansas from the state general fund in the  
 33 KPERS – employer contributions – USDs account (652-00-1000-0110),  
 34 the sum of \$1,762,628 is hereby lapsed.

35 (d) On the effective date of this act, any unencumbered balance in the  
 36 MHIT pilot program – online database account (652-00-1000-0160) of the  
 37 state general fund is hereby lapsed.

38 (e) On the effective date of this act, of the \$2,225,115,906  
 39 appropriated for the fiscal year ending June 30, 2020, by section 90(a) of  
 40 chapter 68 of the 2019 Session Laws of Kansas from the state general fund  
 41 in the state foundation account (652-00-1000-820), the sum of  
 42 \$35,626,052 is hereby lapsed.

43 Sec. 80.

## 1 DEPARTMENT OF EDUCATION

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) (652-00-1000-0053).....\$14,184,642

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

11 *Provided*, That any unencumbered balance in the special education  
12 services aid account in excess of \$100 as of June 30, 2020, is hereby  
13 reappropriated for fiscal year 2021: *Provided further*; That expenditures  
14 shall not be made from the special education services aid account for the  
15 provision of instruction for any homebound or hospitalized child, unless  
16 the categorization of such child as exceptional is conjoined with the  
17 categorization of the child within one or more of the other categories of  
18 exceptionality: *And provided further*; That expenditures shall be made from  
19 this account for grants to school districts in amounts determined pursuant  
20 to and in accordance with the provisions of K.S.A. 72-3425, and  
21 amendments thereto: *And provided further*; That expenditures shall be  
22 made from the amount remaining in this account, after deduction of the  
23 expenditures specified in the foregoing provisos, for payments to school  
24 districts in amounts determined pursuant to and in accordance with the  
25 provisions of K.S.A. 72-3422, and amendments thereto.

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

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

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

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

31 *Provided*, That the above agency shall make expenditures from the  
32 discretionary grants account during the fiscal year 2021, in the amount not  
33 less than \$125,000 for after school programs for middle school students in  
34 the sixth, seventh and eighth grades: *Provided further*; That the after school  
35 programs may also include fifth and ninth grade students, if they attend a  
36 junior high: *And provided further*; That such discretionary grants shall be  
37 awarded to after school programs that operate for a minimum of two hours  
38 a day, every day that school is in session, and a minimum of six hours a  
39 day for a minimum of five weeks during the summer: *And provided*  
40 *further*; That the discretionary grants awarded to after school programs  
41 shall require a \$1 for \$1 local match: *And provided further*; That the  
42 aggregate amount of discretionary grants awarded to any one after school  
43 program shall not exceed \$25,000.

1	School food assistance (652-00-1000-0320).....	\$2,510,486
2	School safety hotline (652-00-1000-0230).....	\$10,000
3	Career and technical education	
4	transportation (652-00-1000-0190).....	\$2,200,000
5	Education super highway (652-00-1000-0180).....	\$120,000
6	<i>Provided</i> , That any unencumbered balance in the education super highway	
7	account in excess of \$100 as of June 30, 2020, is hereby reappropriated for	
8	fiscal year 2021.	
9	Juvenile transitional crisis center	
10	pilot project (652-00-1000-0210).....	\$300,000
11	<i>Provided</i> , That expenditures from the juvenile transitional crisis center	
12	pilot project account shall be used by the above agency during fiscal year	
13	2021 to develop a regional crisis center pilot project at the Beloit special	
14	education cooperative, founded on research and evidence-based practices	
15	designed to meet the unique social and emotional needs of students	
16	identified as at-risk or with disabilities: <i>Provided further</i> , That such project	
17	shall provide individualized programming to attain such student's high	
18	school diploma and job skills while working through the social skills	
19	program: <i>And provided further</i> , That the commissioner of education shall	
20	provide an update on the implementation of the pilot project developed by	
21	this proviso to the legislature on or before the first day of the 2021 regular	
22	legislative session.	
23	ACT and workkeys assessments	
24	program (652-00-1000-0140).....	\$2,800,000
25	Mental health intervention team	
26	pilot grant program (652-00-1000-0150).....	\$12,673,886
27	<i>Provided</i> , That any unencumbered balance in the mental health	
28	intervention team pilot program account in excess of \$100 as of June 30,	
29	2020, is hereby reappropriated to the mental health intervention team pilot	
30	grant program account for fiscal year 2021: <i>Provided further</i> , That	
31	expenditures shall be made by the above agency for the mental health	
32	intervention team pilot grant program for school districts so as to improve	
33	social-emotional wellness and outcomes for students by increasing	
34	schools' access to community mental health centers, nonprofit behavioral	
35	health providers, nonprofit substance use disorder providers, the safety net	
36	clinic system or any other providers deemed qualified by the department of	
37	education: <i>And provided further</i> , That the department of education shall	
38	develop grant recipient guidelines for such program services: <i>And</i>	
39	<i>provided further</i> , That school districts that are awarded a grant from such	
40	program shall provide student access to services to include case	
41	management and individual therapy, family therapy, group counseling,	
42	substance abuse treatment, or any other services deemed qualified by the	
43	department of education: <i>And provided further</i> , That there are no out-of-	

1 pocket costs to students or families receiving treatment programs: *And*  
 2 *provided further*; That school districts receiving grants in such program  
 3 shall enter into the necessary memorandums of understanding and other  
 4 necessary agreements with participating community mental health centers,  
 5 nonprofit behavioral health providers, nonprofit substance use disorder  
 6 providers and the safety net clinic system or any other providers deemed  
 7 qualified by the department of education and the appropriate state agencies  
 8 to implement the pilot program: *And provided further*; That the mental  
 9 health intervention team pilot program grants awarded by the department  
 10 of education for school liaison expenditures shall be matched by  
 11 participating school districts on a \$3 of state moneys for \$1 of school  
 12 district moneys basis.

13 Educable deaf-blind and  
 14 severely handicapped children's  
 15 programs aid (652-00-1000-0630).....\$110,000  
 16 School district juvenile detention  
 17 facilities and Flint Hills job corps  
 18 center grants (652-00-1000-0290).....\$5,060,528

19 *Provided*, That any unencumbered balance in the school district juvenile  
 20 detention facilities and Flint Hills job corps center grants account in excess  
 21 of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:  
 22 *Provided further*, That expenditures shall be made from the school district  
 23 juvenile detention facilities and Flint Hills job corps center grants account  
 24 for grants to school districts in amounts determined pursuant to and in  
 25 accordance with the provisions of K.S.A. 72-1173, and amendments  
 26 thereto.

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

29 *Provided*, That any unencumbered balance in the governor's teaching  
 30 excellence scholarships and awards account in excess of \$100 as of June  
 31 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided further*;  
 32 That all expenditures from the governor's teaching excellence scholarships  
 33 and awards account for teaching excellence scholarships shall be made in  
 34 accordance with K.S.A. 72-2166, and amendments thereto: *And provided*  
 35 *further*; That each such grant shall be required to be matched on a \$1 for \$1  
 36 basis from nonstate sources: *And provided further*; That award of each such  
 37 grant shall be conditioned upon the recipient entering into an agreement  
 38 requiring the grant to be repaid if the recipient fails to complete the course  
 39 of training under the national board for professional teaching standards  
 40 certification program: *And provided further*; That all moneys received by  
 41 the department of education for repayment of grants for governor's  
 42 teaching excellence scholarships shall be deposited in the state treasury  
 43 and credited to the governor's teaching excellence scholarships program



- 1 repayment fund (652-00-7221-7200).  
 2 Education commission of the states.....\$67,700  
 3 *Provided*, That any unencumbered balance in the education commission of  
 4 the states account in excess of \$100 as of June 30, 2020, is hereby  
 5 reappropriated for fiscal year 2021.  
 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 and  
 10 transfers to other state agencies shall not exceed the following:  
 11 School district capital  
 12 improvements fund (652-00-2880-2880).....No limit  
 13 *Provided*, That expenditures from the school district capital improvements  
 14 fund shall be made only for the payment of general obligation bonds  
 15 approved by voters under the authority of K.S.A. 72-5457, and  
 16 amendments thereto.  
 17 School district capital outlay  
 18 state aid fund.....No limit  
 19 Conversion of materials and  
 20 equipment fund (652-00-2420-2020).....No limit  
 21 State safety fund (652-00-2538-2030).....No limit  
 22 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and  
 23 amendments thereto, or any other statute, funds shall be distributed during  
 24 fiscal year 2021 as soon as moneys are available.  
 25 School bus safety fund (652-00-2532-2300)..... No limit  
 26 Motorcycle safety fund (652-00-2633-2050).....No limit  
 27 Federal indirect cost  
 28 reimbursement fund (652-00-2312-2200).....No limit  
 29 Teacher and administrator  
 30 fee fund (652-00-2723-2060).....No limit  
 31 Food assistance –  
 32 federal fund (652-00-3230-3020).....No limit  
 33 Food assistance – school  
 34 breakfast program –  
 35 federal fund (652-00-3529-3490).....No limit  
 36 Food assistance – national  
 37 school lunch program –  
 38 federal fund (652-00-3530-3500).....No limit  
 39 Food assistance – child  
 40 and adult care food program –  
 41 federal fund (652-00-3531-3510)..... No limit  
 42 Community-based  
 43 child abuse prevention –

1	federal fund (652-00-3319-7400).....	No limit
2	Family and children	
3	investment fund (652-00-7375).....	No limit
4	Elementary and secondary school aid –	
5	federal fund (652-00-3233-3040).....	No limit
6	Educationally deprived	
7	children – state operations –	
8	federal fund (652-00-3131-3130).....	No limit
9	Elementary and secondary school –	
10	educationally deprived children –	
11	LEA's fund (652-00-3532-3520).....	No limit
12	Education of handicapped children	
13	fund – federal (652-00-3234-3050).....	No limit
14	Education of handicapped	
15	children fund – state operations –	
16	federal fund (652-00-3534-3540).....	No limit
17	Education of handicapped	
18	children fund – preschool –	
19	federal fund (652-00-3535-3550).....	No limit
20	Education of handicapped	
21	children fund – preschool state	
22	operations – federal (652-00-3536-3560).....	No limit
23	Elementary and secondary school	
24	aid – federal fund – migrant	
25	education fund (652-00-3537-3570).....	No limit
26	Elementary and secondary school aid –	
27	federal fund – migrant education –	
28	state operations (652-00-3538-3580).....	No limit
29	Vocational education title I –	
30	federal fund (652-00-3539-3590).....	No limit
31	Vocational education title I – federal fund –	
32	state operations (652-00-3540-3600).....	No limit
33	Educational research grants and	
34	projects fund (652-00-3592-3070).....	No limit
35	Inservice education workshop	
36	fee fund (652-00-2230-2010).....	No limit
37	<i>Provided</i> , That expenditures may be made from the inservice education	
38	workshop fee fund for operating expenditures, including official	
39	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
40	<i>further</i> , That the state board of education is hereby authorized to fix,	
41	charge and collect fees for inservice workshops and conferences: <i>And</i>	
42	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
43	part of such operating expenditures incurred for inservice workshops and	

1	conferences: <i>And provided further</i> , That all fees received for inservice	
2	workshops and conferences shall be deposited in the state treasury in	
3	accordance with the provisions of K.S.A. 75-4215, and amendments	
4	thereto, and shall be credited to the inservice education workshop fee fund.	
5	Private donations, gifts, grants and	
6	bequests fund (652-00-7307-5000).....	No limit
7	Reimbursement for	
8	services fund (652-00-3056-3200).....	No limit
9	Communities in schools	
10	program fund (652-00-2221-2400).....	No limit
11	Governor's teaching	
12	excellence scholarships program	
13	repayment fund (652-00-7221-7200).....	No limit
14	<i>Provided</i> , That all expenditures from the governor's teaching excellence	
15	scholarships program repayment fund shall be made in accordance with	
16	K.S.A. 72-2166, and amendments thereto: <i>Provided further</i> , That each	
17	such grant shall be required to be matched on a \$1 for \$1 basis from	
18	nonstate sources: <i>And provided further</i> , That award of each such grant shall	
19	be conditioned upon the recipient entering into an agreement requiring the	
20	grant to be repaid if the recipient fails to complete the course of training	
21	under the national board for professional teaching standards certification	
22	program: <i>And provided further</i> , That all moneys received by the	
23	department of education for repayment of grants made under the	
24	governor's teaching excellence scholarships program shall be deposited in	
25	the state treasury in accordance with the provisions of K.S.A. 75-4215, and	
26	amendments thereto, and shall be credited to the governor's teaching	
27	excellence scholarships program repayment fund.	
28	State grants for improving teacher quality –	
29	federal fund (652-00-3526-3860).....	No limit
30	State grants for improving	
31	teacher quality – federal fund –	
32	state operations (652-00-3527-3870).....	No limit
33	21 <sup>st</sup> century community learning centers –	
34	federal fund (652-00-3519-3890).....	No limit
35	State assessments –	
36	federal fund (652-00-3520-3800).....	No limit
37	Rural and low-income schools program –	
38	federal fund (652-00-3521-3810).....	No limit
39	TANF children's programs –	
40	federal fund (652-00-3323-0531).....	No limit
41	ESSA – student support academic enrichment –	
42	federal fund (652-00-3113-3113).....	No limit
43	Language assistance state grants –	

1	federal fund (652-00-3522-3820).....	No limit
2	Service clearing fund (652-00-2869-2800).....	No limit
3	Local school district contribution program	
4	checkoff fund (652-00-7005-7005).....	No limit
5	Educational technology	
6	coordinator fund (652-00-2157-2157).....	No limit
7	<i>Provided</i> , That expenditures shall be made by the above agency for the	
8	fiscal year ending June 30, 2021, from the educational technology	
9	coordinator fund of the department of education to provide data on the	
10	number of school districts served and cost savings for those districts in	
11	fiscal year 2021 in order to assess the cost effectiveness of the position of	
12	educational technology coordinator.	
13	(c) There is appropriated for the above agency from the children's	
14	initiatives fund for the fiscal year ending June 30, 2021, the following:	
15	Parent education program (652-00-2000-2510).....	\$8,437,635
16	<i>Provided</i> , That any unencumbered balance in the parent education	
17	program account in excess of \$100 as of June 30, 2020, is hereby	
18	reappropriated for fiscal year 2021: <i>Provided further</i> ; That expenditures	
19	from the parent education program account for each such grant shall be	
20	matched by the school district in an amount that is equal to not less than	
21	50% of the grant.	
22	Children's cabinet	
23	accountability fund (652-00-2000-2402).....	\$375,000
24	<i>Provided</i> , That any unencumbered balance in the children's cabinet	
25	accountability fund account in excess of \$100 as of June 30, 2020, is	
26	hereby reappropriated for fiscal year 2021.	
27	CIF grants (652-00-2000-2408).....	\$18,129,848
28	<i>Provided</i> , That any unencumbered balance in the CIF grants account in	
29	excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year	
30	2021.	
31	Quality initiative infants	
32	and toddlers (652-00-2000-2420).....	\$500,000
33	<i>Provided</i> , That any unencumbered balance in the quality initiative infants	
34	and toddlers account in excess of \$100 as of June 30, 2020, is hereby	
35	reappropriated for fiscal year 2021.	
36	Early childhood block grant	
37	autism diagnosis (652-00-2000-2422).....	\$50,000
38	<i>Provided</i> , That any unencumbered balance in the early childhood block	
39	grant autism diagnosis account in excess of \$100 as of June 30, 2020, is	
40	hereby reappropriated for fiscal year 2021.	
41	Communities aligned in early development	
42	and education (652-00-2000-2550).....	\$1,000,000
43	Pre-K pilot (652-00-2000-2535).....	\$4,200,000

1 (d) On July 1, 2020, or as soon thereafter as moneys are available,  
2 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
3 amendments thereto, or any other statute, the director of accounts and  
4 reports shall transfer \$50,000 from the family and children trust account of  
5 the family and children investment fund (652-00-7375-7900) of the  
6 department of education to the communities in schools program fund (652-  
7 00-2221-2400) of the department of education.

8 (e) On March 30, 2021, and June 30, 2021, or as soon thereafter as  
9 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or  
10 8-272, and amendments thereto, or any other statute, the director of  
11 accounts and reports shall transfer \$550,000 from the state safety fund  
12 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer  
13 of such amount shall be in addition to any other transfer from the state  
14 safety fund to the state general fund as prescribed by law: *Provided*  
15 *further*, That the amount transferred from the state safety fund to the state  
16 general fund pursuant to this subsection is to reimburse the state general  
17 fund for accounting, auditing, budgeting, legal, payroll, personnel and  
18 purchasing services and any other governmental services that are  
19 performed on behalf of the department of education by other state agencies  
20 that receive appropriations from the state general fund to provide such  
21 services.

22 (f) On July 1, 2020, and quarterly thereafter, the director of accounts  
23 and reports shall transfer \$68,750 from the state highway fund of the  
24 department of transportation to the school bus safety fund (652-00-2532-  
25 2300) of the department of education.

26 (g) On July 1, 2020, the director of accounts and reports shall transfer  
27 an amount certified by the commissioner of education from the motorcycle  
28 safety fund (652-00-2633-2050) of the department of education to the  
29 motorcycle safety fund (561-00-2366-2360) of the state board of regents:  
30 *Provided*, That the amount to be transferred shall be determined by the  
31 commissioner of education based on the amounts required to be paid  
32 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

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

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

41 Children's cabinet administration (652-00-7000-7001).....\$260,535  
42 *Provided*, That any unencumbered balance in the children's cabinet  
43 administration account in excess of \$100 as of June 30, 2020, is hereby

1   reappropriated for fiscal year 2021.

2       (j) During the fiscal year ending June 30, 2021, the commissioner of  
3 education, with the approval of the director of the budget, may transfer any  
4 part of any item of appropriation for fiscal year 2021 from the state general  
5 fund for the department of education to another item of appropriation for  
6 fiscal year 2021 from the state general fund for the department of  
7 education. The commissioner of education shall certify each such transfer  
8 to the director of accounts and reports and shall transmit a copy of each  
9 such certification to the director of legislative research.

10       (k) During the fiscal year ending June 30, 2021, in addition to the  
11 purposes for which expenditures may be made from the state foundation  
12 aid account (652-00-1000-0820) of the state general fund for the  
13 department of education for fiscal year 2021 by section 91(a) of chapter 68  
14 of the 2019 Session Laws of Kansas, this or other appropriation act of the  
15 2020 regular session of the legislature, expenditures shall be made from  
16 the state foundation aid account of the state general fund for the  
17 department of education to distribute the high-density at-risk student  
18 weighting to qualifying school districts: *Provided*, That the high-density  
19 at-risk student weighting of a school district shall be the greater of the  
20 amounts calculated for such school district pursuant to the following two  
21 paragraphs: (1) (A) for a school district with an enrollment of at least 35%  
22 at-risk students but less than 50% at-risk students: (i) Subtract 35% from  
23 the percentage of at-risk students included in the enrollment of the school  
24 district; (ii) multiply such difference by 0.7; and (iii) multiply such product  
25 by the number of at-risk students included in the enrollment of the school  
26 district; or (B) for a school district with an enrollment of 50% or more at-  
27 risk students, multiply the number of at-risk students included in the  
28 enrollment of the school district by 0.105; or (2) (A) for any school in a  
29 school district with an enrollment of at least 35%, but less than 50% at-risk  
30 students: (i) Subtract 35% from the percentage of at-risk students included  
31 in the enrollment of such school; (ii) multiply such difference by 0.7; and  
32 (iii) multiply such product by the number of at-risk students included in  
33 the enrollment of such school; or (B) for any school in a school district  
34 with an enrollment of 50% or more at-risk students, multiply the number  
35 of at-risk students included in the enrollment of such school by 0.105; and  
36 (C) add the amounts determined pursuant to this paragraph for each such  
37 school in the school district: *Provided further*, That any school district that  
38 qualifies to receive the high-density at-risk student weighting shall spend  
39 any moneys attributable to such school district's high-density at-risk  
40 student weighting on the at-risk best practices developed by the state board  
41 pursuant to K.S.A. 72-5153(d), and amendments thereto: *And provided*  
42 *further*, That if a school district that qualifies for the high-density at-risk  
43 student weighting does not spend such moneys on such best practices, the

1 state board shall notify the school district that it shall either spend such  
2 moneys on such best practices or shall show improvement within five  
3 years of notification: *And provided further*, That improvement shall  
4 include, but not be limited to, the following: The percentage of students at  
5 grade level on state math and English language arts assessments; the  
6 percentage of students that are college and career ready on state math and  
7 English language arts assessments; the average composite ACT score; or  
8 the four-year graduation rate: *And provided further*, That if a school district  
9 does not spend such moneys on such best practices and does not show  
10 improvement within five years, the school district shall not qualify to  
11 receive the high-density at-risk student weighting in the succeeding school  
12 year.

13 (l) During the fiscal year ending June 30, 2021, the amount  
14 appropriated from the expanded lottery act revenues fund in the KPERS –  
15 school employer contribution account (652-00-1700-1700) for the  
16 department of education by section 90(h) of chapter 68 of the 2019  
17 Session Laws of Kansas shall be for the purpose of reducing the unfunded  
18 actuarial liability of the Kansas public employees retirement system  
19 attributable to the state of Kansas and participating employers under  
20 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-  
21 8768, and amendments thereto.

22 (m) On July 1, 2020, of the \$38,417,749 appropriated for the fiscal  
23 year ending June 30, 2021, by section 91(a) of chapter 68 of the 2019  
24 Session Laws of Kansas from the state general fund in the KPERS –  
25 employer contributions – non-USDs account (652-00-1000-0100), the sum  
26 of \$976,965 is hereby lapsed.

27 (n) On July 1, 2020, of the \$514,524,907 appropriated for the fiscal  
28 year ending June 30, 2021, by section 91(a) of chapter 68 of the 2019  
29 Session Laws of Kansas from the state general fund in the KPERS –  
30 employer contributions – USDs account (652-00-1000-0110), the sum of  
31 \$5,002,745 is hereby lapsed.

32 (o) On July 1, 2020, of the \$2,305,700,929 appropriated for the fiscal  
33 year ending June 30, 2021, by section 91(a) of chapter 68 of the 2019  
34 Session Laws of Kansas from the state general fund in the state foundation  
35 aid account (652-00-1000-0820), the sum of \$32,524,169 is hereby lapsed.

36 (p) On July 1, 2020, of the \$519,300,000 appropriated for the fiscal  
37 year ending June 30, 2021, by section 91(a) of chapter 68 of the 2019  
38 Session Laws of Kansas from the state general fund in the supplemental  
39 general state aid account (652-00-1000-0840), the sum of \$5,900,000 is  
40 hereby lapsed.

41 Sec. 81.

42 DEPARTMENT OF EDUCATION

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

1 fund for the fiscal year ending June 30, 2022, the following:  
2 State foundation aid (652-00-1000-0820).....\$2,440,966,522  
3 *Provided*, That any unencumbered balance in the state foundation aid  
4 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
5 fiscal year 2022: *Provided further*, That expenditures shall be made by the  
6 above agency from the state foundation aid account to distribute the high-  
7 density at-risk student weighting to qualifying school districts: *And*  
8 *provided further*, That the high-density at-risk student weighting of a  
9 school district shall be the greater of the amounts calculated for such  
10 school district pursuant to the following two paragraphs: (1) (A) For a  
11 school district with an enrollment of at least 35% at-risk students but less  
12 than 50% at-risk students: (i) Subtract 35% from the percentage of at-risk  
13 students included in the enrollment of the school district; (ii) multiply such  
14 difference by 0.7; and (iii) multiply such product by the number of at-risk  
15 students included in the enrollment of the school district; or (B) for a  
16 school district with an enrollment of 50% or more at-risk students,  
17 multiply the number of at-risk students included in the enrollment of the  
18 school district by 0.105; or (2) (A) for any school in a school district with  
19 an enrollment of at least 35%, but less than 50% at-risk students: (i)  
20 Subtract 35% from the percentage of at-risk students included in the  
21 enrollment of such school; (ii) multiply such difference by 0.7; and (iii)  
22 multiply such product by the number of at-risk students included in the  
23 enrollment of such school; or (B) for any school in a school district with  
24 an enrollment of 50% or more at-risk students, multiply the number of at-  
25 risk students included in the enrollment of such school by 0.105; and (C)  
26 add the amounts determined pursuant to this paragraph for each such  
27 school in the school district: *And provided further*, That any school district  
28 that qualifies to receive the high-density at-risk student weighting shall  
29 spend any moneys attributable to such school district's high-density at-risk  
30 student weighting on the at-risk best practices developed by the state board  
31 pursuant to K.S.A. 72-5153(d), and amendments thereto: *And provided*  
32 *further*, That if a school district that qualifies for the high-density at-risk  
33 student weighting does not spend such moneys on such best practices, the  
34 state board shall notify the school district that it shall either spend such  
35 moneys on such best practices or shall show improvement within five  
36 years of notification: *And provided further*, That improvement shall  
37 include, but not be limited to, the following: The percentage of students at  
38 grade level on state math and English language arts assessments; the  
39 percentage of students that are college and career ready on state math and  
40 English language arts assessments; the average composite ACT score; or  
41 the four-year graduation rate: *And provided further*, That if a school district  
42 does not spend such moneys on such best practices and does not show  
43 improvement within five years, the school district shall not qualify to



1 receive the high-density at-risk student weighting in the succeeding school  
 2 year.

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

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

7 Sec. 82.

8

STATE LIBRARY

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 (434-00-1000-0300).....\$1,295,118

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 \$755.

16 Grants to libraries and library systems – grants

17 in aid (434-00-1000-0410).....\$1,067,914

18 *Provided*, That any unencumbered balance in the grants to libraries and  
 19 library systems – grants in aid account in excess of \$100 as of June 30,  
 20 2020, is hereby reappropriated for fiscal year 2021.

21 Grants to libraries and library systems – interlibrary

22 loan development (434-00-1000-0420).....\$1,135,467

23 *Provided*, That any unencumbered balance in the grants to libraries and  
 24 library systems – interlibrary loan development account in excess of \$100  
 25 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

26 Grants to libraries and library systems – talking

27 book services (434-00-1000-0430).....\$430,402

28 *Provided*, That any unencumbered balance in the grants to libraries and  
 29 library systems – talking book services account in excess of \$100 as of  
 30 June 30, 2020, is hereby 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 other than refunds authorized by law shall  
 35 not exceed the following:

36 State library fund (434-00-2076-2500).....No limit

37 Federal library services and technology

38 act – fund (434-00-3257-3000).....No limit

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

40 Statewide database

41 contribution (434-00-7304-7003).....No limit

42 Sec. 83.

43

KANSAS STATE SCHOOL FOR THE BLIND

- 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 (604-00-1000-0303).....\$5,655,281  
 4 *Provided*, That any unencumbered balance in the operating expenditures  
 5 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 6 fiscal year 2021: *Provided, however*, That expenditures from the operating  
 7 expenditures for official hospitality shall not exceed \$2,000.
- 8 Arts for the handicapped (604-00-1000-0502).....\$133,847
- 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 General fees fund (604-00-2093-2000).....No limit  
 15 Local services  
 16 reimbursement fund (604-00-2088-2500).....No limit  
 17 *Provided*, That the Kansas state school for the blind is hereby authorized to  
 18 assess and collect a fee of 20% of the total cost of services provided to  
 19 local school districts: *Provided further*, That all moneys received from  
 20 such fees shall be deposited in the state treasury in accordance with the  
 21 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 22 credited to the local services reimbursement fund.
- 23 Student activity  
 24 fees fund (604-00-2146-2100).....No limit  
 25 Special bequest fund (604-00-7333-5001).....No limit  
 26 Gift fund (604-00-7329-5100).....No limit  
 27 Nine month payroll  
 28 clearing fund (604-00-7714-5200).....No limit  
 29 Education improvement –  
 30 federal fund (604-00-3898-3750).....No limit  
 31 Preparation and mentoring of teachers of the  
 32 blind and visually impaired –  
 33 federal fund (604-00-3184-3180).....No limit  
 34 Special education state grants –  
 35 federal fund (604-00-3234-3234).....No limit  
 36 Federal school lunch –  
 37 federal fund (604-00-3530-3528).....No limit  
 38 School breakfast program –  
 39 federal fund (604-00-3529-3529).....No limit  
 40 Deaf-blind project –  
 41 federal fund (604-00-3583-3583).....No limit  
 42 Safe schools – federal fund (604-00-3569-3569).....No limit  
 43 Child and adult care food program –

1	federal fund (604-00-3531-3531).....	No limit
2	Summer food service program –	
3	federal fund (604-00-3591-3591).....	No limit
4	Sec. 84.	
5	KANSAS STATE SCHOOL FOR THE DEAF	
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 (610-00-1000-0303).....	\$9,519,915
9	<i>Provided</i> , 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: <i>Provided, however</i> , That expenditures from the operating	
12	expenditures account for official hospitality shall not exceed \$2,000.	
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	General fees fund (610-00-2094-2000).....	No limit
19	Local services	
20	reimbursement fund (610-00-2091-2200).....	No limit
21	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
22	assess and collect a fee of 20% of the total cost of services provided to	
23	local school districts: <i>Provided further</i> , That all moneys received from	
24	such fees shall be deposited in the state treasury in accordance with the	
25	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
26	credited to the local services reimbursement fund.	
27	Student activity fees fund (610-00-2147-2100).....	No limit
28	Special bequest fund (610-00-7321-5500).....	No limit
29	Special workshop fund (610-00-7504-5800).....	No limit
30	Gift fund (610-00-7330-5600).....	No limit
31	Nine month payroll	
32	clearing fund (610-00-7715-5700).....	No limit
33	Special education state grants –	
34	federal fund (610-00-3234-3234).....	No limit
35	School breakfast program –	
36	federal fund (610-00-3529-3529).....	No limit
37	School lunch program	
38	federal fund (610-00-3530-3528).....	No limit
39	Special education preschool grants –	
40	federal fund (610-00-3535-3535).....	No limit
41	Universal newborn screening –	
42	federal fund (610-00-3459-3459).....	No limit
43	Summer food service program –	

1 federal fund (610-00-3591-3591).....No limit  
2 Early hearing detection and intervention –  
3 federal fund (610-00-3612-3612).....No limit  
4 Sec. 85.

5 STATE HISTORICAL SOCIETY

6 (a) There is appropriated for the above agency from the state general  
7 fund for the fiscal year ending June 30, 2021, the following:  
8 Operating expenditures (288-00-1000-0083).....\$4,233,171  
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.

12 Humanities Kansas (288-00-1000-0600).....\$50,501

13 (b) There is appropriated for the above agency from the following  
14 special revenue fund or funds for the fiscal year ending June 30, 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 Vehicle repair and  
19 replacement fund (288-00-6116-6000).....No limit  
20 General fees fund (288-00-2047-2300).....No limit

21 Archeology fee fund (288-00-2638-2350).....No limit  
22 *Provided*, That expenditures may be made from the archeology fee fund  
23 for operating expenses for providing archeological services by contract:  
24 *Provided further*, That the state historical society is hereby authorized to  
25 fix, charge and collect fees for the sale of such services: *And provided*  
26 *further*, That such fees shall be fixed in order to recover all or part of the  
27 operating expenses incurred in providing archeological services by  
28 contract: *And provided further*, That all fees received for such services  
29 shall be deposited in the state treasury in accordance with the provisions of  
30 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
31 archeology fee fund.

32 Conversion of materials and  
33 equipment fund (288-00-2436-2700).....No limit  
34 Soil/water conservation fund (288-00-3083-3110).....No limit  
35 Microfilm fees fund (288-00-2246-2370).....No limit

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

- 1 thereto, and shall be credited to the microfilm fees fund.
- 2 Records center fee fund (288-00-2132-2100).....No limit
- 3 *Provided*, That expenditures may be made from the records center fee fund
- 4 for operating expenses for state records and for the trusted digital
- 5 repository for electronic government records.
- 6 Historic properties fee fund (288-00-2164-2310).....No limit
- 7 Historic preservation grants in
- 8 aid fund (288-00-3089-3700).....No limit
- 9 Historic preservation overhead
- 10 fees fund (288-00-2916-2380).....No limit
- 11 National historic preservation act
- 12 fund – local (288-00-3089-3000).....No limit
- 13 Private gifts, grants and
- 14 bequests fund (288-00-7302-7000).....No limit
- 15 Museum and historic sites visitor
- 16 donation fund (288-00-2142-2250).....No limit
- 17 Insurance collection replacement/
- 18 reimbursement fund (288-00-2182-2320).....No limit
- 19 Heritage trust fund (288-00-7379-7600).....No limit
- 20 *Provided*, That expenditures from the heritage trust fund for state
- 21 operations shall not exceed \$81,843.
- 22 Land survey fee fund (288-00-2234-2330).....No limit
- 23 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 24 amendments thereto, expenditures may be made by the above agency from
- 25 the land survey fee fund for the fiscal year 2021 for operating expenditures
- 26 that are not related to administering the land survey program.
- 27 National trails fund (288-00-3553-3353).....No limit
- 28 State historical society
- 29 facilities fund (288-00-2192-2420).....No limit
- 30 Historic properties fund (288-00-2144-2400).....No limit
- 31 Law enforcement
- 32 memorial fund (288-00-7344-7300).....No limit
- 33 Highway planning/
- 34 construction fund (288-00-3333-3333).....No limit
- 35 Save America's
- 36 treasures fund (288-00-3923-4000).....No limit
- 37 Archeology federal fund (288-00-3083-3110).....No limit
- 38 Property sale proceeds fund (288-00-2414-2500).....No limit
- 39 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 40 2701, and amendments thereto, shall be deposited in the state treasury and
- 41 credited to the property sale proceeds fund.
- 42 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
- 43 amendments thereto, or any other statute, during the fiscal year ending

1 June 30, 2021, in addition to the other purposes for which expenditures  
 2 may be made by the above agency from the state general fund or from any  
 3 special revenue fund or funds for fiscal year 2021, as authorized by this or  
 4 other appropriation act of the 2020 regular session of the legislature,  
 5 expenditures shall be made by the above agency from the state general  
 6 fund or from any special revenue fund or funds for fiscal year 2021 to fix  
 7 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult  
 8 single admission, \$1 per student single admission, \$2 per student for  
 9 guided tours and \$3 per adult for guided tours: *Provided, however,* That  
 10 such admission fees may be increased by the above agency during fiscal  
 11 year 2021 if all moneys from such admission fees are invested in  
 12 constitution hall and the total amount of such admission fees exceeds the  
 13 amount of the Lecompton historical society's constitution hall promotional  
 14 expenses as determined by the average of such promotional expenses for  
 15 the preceding three calendar years: *Provided further,* That the state  
 16 historical society may request annual financial statements from the  
 17 Lecompton historical society for the purpose of calculating such three-year  
 18 average of promotional expenses.

19 (d) On July 1, 2020, the Kansas humanities council account (288-00-  
 20 1000-0600) of the state general fund of the state historical society is  
 21 hereby redesignated as the Humanities Kansas account (288-00-1000-  
 22 0600) of the state general fund of the state historical society.

23 Sec. 86.

#### 24 FORT HAYS STATE UNIVERSITY

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

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

29 *Provided,* That any unencumbered balance in the operating expenditures  
 30 (including official hospitality) account in excess of \$100 as of June 30,  
 31 2020, is hereby reappropriated for fiscal year 2021.

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

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

36 *Provided,* That any unencumbered balance in the Kansas wetlands  
 37 education center at Cheyenne bottoms account in excess of \$100 as of  
 38 June 30, 2020, is hereby reappropriated for fiscal year 2021.

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

41 *Provided,* That any unencumbered balance in the Kansas academy of math  
 42 and science account in excess of \$100 as of June 30, 2020, is hereby  
 43 reappropriated for fiscal year 2021.

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

5 Parking fees fund (246-00-5185-5050).....No limit  
6 *Provided*, That expenditures may be made from the parking fees fund for a  
7 capital improvement project for parking lot improvements.

8 General fees fund (246-00-2035-2000).....No limit  
9 *Provided*, That expenditures may be made from the general fees fund to  
10 match federal grant moneys: *Provided further*, That expenditures may be  
11 made from the general fees fund for official hospitality.

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

1	hospitality.	
2	Education opportunity act –	
3	federal fund (246-00-3394-3500).....	No limit
4	Service clearing fund (246-00-6000).....	No limit
5	<i>Provided</i> , That the service clearing fund shall be used for the following	
6	service activities: Computer services, storeroom for official supplies	
7	including office supplies, paper products, janitorial supplies, printing and	
8	duplicating, car pool, postage, copy center, and telecommunications and	
9	such other internal service activities as are authorized by the state board of	
10	regents under K.S.A. 76-755, and amendments thereto.	
11	Commencement fees fund (246-00-2511-2050).....	No limit
12	Health fees fund (246-00-5101-5000).....	No limit
13	<i>Provided</i> , That expenditures from the health fees fund may be made for the	
14	purchase of medical malpractice liability coverage for individuals	
15	employed on the medical staff, including pharmacists and physical	
16	therapists, at the student health center.	
17	Student union fees fund (246-00-5102-5010).....	No limit
18	<i>Provided</i> , That expenditures may be made from the student union fees	
19	fund for official hospitality.	
20	Kansas career work study	
21	program fund (246-00-2548-2060).....	No limit
22	Economic opportunity act –	
23	federal fund (246-00-3034-3000).....	No limit
24	Faculty of distinction	
25	matching fund (246-00-2471-2400).....	No limit
26	Nine month payroll clearing	
27	account fund (246-00-7709-7060).....	No limit
28	Federal Perkins student	
29	loan fund (246-00-7501-7050).....	No limit
30	Housing system	
31	revenue fund (246-00-5103-5020).....	No limit
32	<i>Provided</i> , That expenditures may be made from the housing system	
33	revenue fund for official hospitality.	
34	Institutional overhead fund (246-00-2900-2070).....	No limit
35	Oil and gas royalties fund (246-00-2036-2010).....	No limit
36	Housing system	
37	suspense fund (246-00-5707-5090).....	No limit
38	Sponsored research	
39	overhead fund (246-00-2914-2080).....	No limit
40	Kansas distinguished	
41	scholarship fund (246-00-7204-7000).....	No limit
42	Temporary deposit fund (246-00-9013-9400).....	No limit
43	Federal receipts	



1	suspense fund (246-00-9105-9410).....	No limit
2	Suspense fund (246-00-9134-9420).....	No limit
3	Mandatory retirement annuity	
4	clearing fund (246-00-9136-9430).....	No limit
5	Voluntary tax shelter annuity	
6	clearing fund (246-00-9163-9440).....	No limit
7	Agency payroll deduction	
8	clearing fund (246-00-9197-9450).....	No limit
9	Pre-tax parking	
10	clearing fund (246-00-9220-9200).....	No limit
11	University payroll fund (246-00-9800).....	No limit
12	University federal fund (246-00-3141-3140).....	No limit

13 *Provided*, That expenditures may be made by the above agency from the  
 14 university federal fund to purchase insurance for equipment purchased  
 15 through research and training grants only if such grants include money for  
 16 and authorize the purchase of such insurance: *Provided further*, That  
 17 expenditures may be made by the above agency from this fund to procure  
 18 a policy of accident, personal liability and excess automobile liability  
 19 insurance insuring volunteers participating in the senior companion  
 20 program against loss in accordance with specifications of federal grant  
 21 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

22 (c) On July 1, 2020, or as soon thereafter as moneys are available, the  
 23 director of accounts and reports shall transfer an amount specified by the  
 24 president of Fort Hays state university of not to exceed \$125,000 from the  
 25 general fees fund (246-00-2035-2000) to the federal Perkins student loan  
 26 fund (246-00-7501-7050).

27 Sec. 87.

28 KANSAS STATE UNIVERSITY

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

31	Operating expenditures (including	
32	official hospitality) (367-00-1000-0003).....	\$101,280
33	Kansas state university	
34	polytechnic campus (including	
35	official hospitality) (367-00-1000-0150).....	\$190,390

36 (b) In addition to the other purposes for which expenditures may be  
 37 made by the above agency from moneys appropriated from any special  
 38 revenue fund or funds during the fiscal year ending June 30, 2020, as  
 39 authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other  
 40 appropriation act of the 2020 regular session of the legislature,  
 41 expenditures may be made by the above agency from any special revenue  
 42 fund or funds during fiscal year 2020 for the following capital  
 43 improvement project or projects:

1	Ice hall renovations.....	No limit
2	Agronomy education center remodel.....	No limit
3	Willard hall renovations.....	No limit
4	Polytechnic airport preservation project.....	No limit
5	Campus infrastructure HVAC.....	No limit
6	Research initiative – debt service.....	No limit
7	Sec. 88.	

8 KANSAS STATE UNIVERSITY

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 (including  
12 official hospitality) (367-00-1000-0003).....\$98,988,889

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

16 Midwest institute for comparative stem  
17 cell biology (367-00-1000-0170).....\$129,833

18 *Provided*, That any unencumbered balance in the midwest institute for  
19 comparative stem cell biology account in excess of \$100 as of June 30,  
20 2020, is hereby reappropriated for fiscal year 2021.

21 Global food systems (367-00-1000-0190).....\$5,000,000

22 *Provided*, That unencumbered balance in the global food systems account  
23 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal  
24 year 2021: *Provided further*, That all moneys in the global food systems  
25 account expended for fiscal year 2021 shall be matched by Kansas state  
26 university on a \$1 for \$1 basis from other moneys of Kansas state  
27 university: *And provided further*, That Kansas state university shall submit  
28 a plan to the house committee on appropriations, the senate committee on  
29 ways and means and the governor as to how the global food systems-  
30 related activities create additional jobs in the state and other economic  
31 value, particularly for and with the private sector, for fiscal year 2021.

32 Kansas state university  
33 polytechnic campus (including  
34 official hospitality) (367-00-1000-0150).....\$6,973,963

35 *Provided*, That any unencumbered balance in the Kansas state university  
36 polytechnic campus (including official hospitality) account in excess of  
37 \$100 as of June 30, 2020, is hereby 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 (367-00-5181).....No limit

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

1 capital improvement projects for parking improvements.

2 Faculty of distinction

3     matching fund (367-00-2472-2500).....No limit

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

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

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

7 made from the general fees fund for official hospitality.

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

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

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

11 accounts: Technology equipment; flight services; communications and

12 marketing; computer services; copy centers; standardized test fees;

13 placement center; recreational services; polytechnic campus; motor pool;

14 music; professorships; student activities fees; biology sales and services;

15 chemistry; field camps; physics storeroom; sponsored research, sponsored

16 instruction, sponsored public service, equipment and facility grants;

17 contract-post office; library collections; sponsored construction or

18 improvement projects; attorney, educational and personal development,

19 human capital services; student financial assistance; application for

20 undergraduate programs; speech and hearing; gifts; human development

21 and family research and training; college of education – publications and

22 services; guaranteed student loan application processing; auditorium

23 receipts; catalog sales; interagency consulting; sales and services of

24 educational programs; transcript fees; facility use fees; college of health

25 and human sciences storeroom; college of health and human sciences

26 sales; application for post baccalaureate programs; art exhibit fees; college

27 of education – Kansas careers; foreign student application fee; student

28 union repair and replacement reserve; departmental receipts for all sales,

29 refunds and other collections; institutional support fee; miscellaneous

30 renovations – construction; speech receipts; art museum; exchange

31 program; flight training lab fees; administrative reimbursements; parking

32 fees; printing; short courses and conferences; student government

33 association receipts; late registration fee; engineering equipment fee;

34 architecture equipment fee; biotechnology facility; English language

35 program; international programs; Bramlage coliseum; planning and

36 analysis; telecommunications; comparative medicine; Marlatt memorial

37 park; departmental student organization receipts; other specifically

38 designated receipts not available for general operations of the university:

39 *Provided, however*, That the state board of regents, with the approval of the

40 state finance council acting on this matter, which is hereby characterized

41 as a matter of legislative delegation and subject to the guidelines

42 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or

43 change this list of restricted fees: *Provided further*, That all restricted fees

1 shall be deposited in the state treasury in accordance with the provisions of  
 2 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 3 appropriate account of the restricted fees fund and shall be used solely for  
 4 the specific purpose or purposes for which collected: *And provided further*;  
 5 That expenditures from the restricted fees fund may be made for the  
 6 purchase of insurance for operation and testing of completed project  
 7 aircraft and for operation of aircraft used in professional pilot training,  
 8 including coverage for public liability, physical damage, medical payments  
 9 and voluntary settlement coverages: *And provided further*; That  
 10 expenditures may be made from this fund for official hospitality.

11 Kansas career work study

12 program fund (367-00-2540-2090).....No limit

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

14 *Provided*, That the service clearing fund shall be used for the following  
 15 service activities: Supplies stores; telecommunications services;  
 16 photographic services; K-State printing services; postage; facilities  
 17 services; facilities carpool; public safety services; facility planning  
 18 services; facilities storeroom; computing services; and such other internal  
 19 service activities as are authorized by the state board of regents under  
 20 K.S.A. 76-755, and amendments thereto.

21 Sponsored research

22 overhead fund (367-00-2901-2160).....No limit

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

25 Housing system

26 suspense fund (367-00-5708-4830).....No limit

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

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

30 State emergency fund –

31 building repair (367-00-2451-2451).....No limit

32 Housing system repair, equipment and

33 improvement fund (367-00-5641-4740).....No limit

34 Coliseum system repair, equipment and

35 improvement fund (367-00-5642-4750).....No limit

36 Mandatory retirement annuity

37 clearing fund (367-00-9137-9310).....No limit

38 Student health fees fund (367-00-5109-4410).....No limit

39 *Provided*, That expenditures from the student health fees fund may be  
 40 made for the purchase of medical malpractice liability coverage for  
 41 individuals employed on the medical staff, including pharmacists and  
 42 physical therapists, at the student health center.

43 Scholarship funds fund (367-00-7201-7210).....No limit

1	Perkins student loan fund (367-00-7506-7260).....	No limit
2	Federal award advance payment –	
3	U.S. department of education	
4	awards fund (367-00-3855-3350).....	No limit
5	State agricultural	
6	university fund (367-00-7400-7250).....	No limit
7	Salina – student union	
8	fees fund (367-00-5114-4420).....	No limit
9	Salina – housing system	
10	revenue fund (367-00-5117-4430).....	No limit
11	Salina – housing system	
12	suspense fund (367-00-5724-4890).....	No limit
13	Kansas comprehensive	
14	grant fund (367-00-7223-7300).....	No limit
15	Temporary deposit fund (367-00-9020-9300).....	No limit
16	Business procurement card	
17	clearing fund (367-00-9102-9400).....	No limit
18	Suspense fund (367-00-9146-9320).....	No limit
19	Voluntary tax shelter annuity	
20	clearing fund (367-00-9164-9330).....	No limit
21	Agency payroll deduction	
22	clearing fund (367-00-9186-9360).....	No limit
23	Pre-tax parking	
24	clearing fund (367-00-9221-9200).....	No limit
25	Salina student life center	
26	revenue fund (367-00-5111-5120).....	No limit
27	Child care facility	
28	revenue fund (367-00-5125-5101).....	No limit
29	University federal fund (367-00-3142).....	No limit
30	Animal health	
31	research fund (367-00-2053-2053).....	No limit
32	National bio agro-defense	
33	facility fund (367-00-2058-2058).....	No limit
34	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
35	fund shall be approved by the president of Kansas state university.	
36	Kan-grow engineering	
37	fund – KSU (367-00-2154-2154).....	No limit
38	Payroll clearing fund (367-00-9801-9000).....	No limit
39	Fed ext emp clearing fund –	
40	employee deduct (367-00-9182-9340).....	No limit
41	Fed ext emp clearing fund –	
42	employer deduct (367-00-9183-9350).....	No limit
43	Temp dep fund	

- 1 external source (367-00-9065-9305).....No limit
- 2 Nine month payroll
- 3 clearing fund (367-00-7710-7270).....No limit
- 4 Interest bearing grants fund (367-00-2630-2630).....No limit
- 5 *Provided*, That, on or before the 10<sup>th</sup> day of each month commencing
- 6 during fiscal year 2021, the director of accounts and reports shall transfer
- 7 from the state general fund to the interest bearing grants fund interest
- 8 earnings based on: (1) The average daily balance in the interest bearing
- 9 grants fund for the preceding month; and (2) the net earnings rate for the
- 10 pooled money investment portfolio for the preceding month.
- 11 Student union renovation expansion
- 12 revenue fund (367-00-5191-4650).....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 an amount specified by the
- 15 president of Kansas state university of not to exceed \$100,000 from the
- 16 general fees fund (367-00-2062-2000) to the Perkins student loan fund
- 17 (367-00-7506-7260).

18 Sec. 89.

19 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
20 AND AGRICULTURE RESEARCH PROGRAMS

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

23 Cooperative extension service (including  
24 official hospitality) (369-00-1000-1020).....\$405,408

25 (b) On the effective date of this act, of the \$30,945,559 appropriated  
26 for the above agency for the fiscal year ending June 30, 2020, by section  
27 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
28 general fund in the agricultural experiment stations (including official  
29 hospitality) account (369-00-1000-1030), the sum of \$405,408 is hereby  
30 lapsed.

31 Sec. 90.

32 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
33 AND AGRICULTURE RESEARCH PROGRAMS

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

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

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

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

43 *Provided*, That any unencumbered balance in the agricultural experiment

1 stations (including official hospitality) account in excess of \$100 as of  
2 June 30, 2020, is hereby reappropriated for fiscal year 2021.

3 Wildfire suppression/state forest service (369-00-1000-1040).....\$650,000  
4 *Provided*, That any unencumbered balance in the wildfire suppression/state  
5 forest service account in excess of \$100 as of June 30, 2020, is hereby  
6 reappropriated for fiscal year 2021.

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 shall not exceed the following:

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

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

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

43 Sponsored research

- 1 overhead fund (369-00-2921-1200).....No limit
- 2 *Provided*, That expenditures may be made from the sponsored research
- 3 overhead fund for official hospitality.
- 4 Federal awards – advance
- 5 payment fund (369-00-3872-1360).....No limit
- 6 Smith-Lever special program grant –
- 7 federal fund (369-00-3047-1330).....No limit
- 8 Faculty of distinction
- 9 matching fund (369-00-2479-1190).....No limit
- 10 Agricultural land
- 11 use-value fund (369-00-2364-1180).....No limit
- 12 University federal fund (369-00-3144).....No limit
- 13 (c) There is appropriated for the above agency from the state
- 14 economic development initiatives fund for the fiscal year ending June 30,
- 15 2021, the following:
- 16 Agricultural experiment
- 17 stations (369-00-1900-1900).....\$307,939
- 18 Sec. 91.

KANSAS STATE UNIVERSITY  
VETERINARY MEDICAL CENTER

- 21 (a) There is appropriated for the above agency from the state general
- 22 fund for the fiscal year ending June 30, 2020, the following:
- 23 Operating expenditures (368-00-1000-5003).....\$36,233
- 24 (b) On the effective date of this act, of the \$5,036,233 appropriated
- 25 for the above agency for the fiscal year ending June 30, 2020, by section
- 26 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
- 27 general fund in the operating enhancement account (368-00-1000-5023),
- 28 the sum of \$36,233 is hereby lapsed.
- 29 (c) In addition to the other purposes for which expenditures may be
- 30 made by the above agency from moneys appropriated from any special
- 31 revenue fund or funds during the fiscal year ending June 30, 2020, as
- 32 authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other
- 33 appropriation act of the 2020 regular session of the legislature,
- 34 expenditures may be made by the above agency from any special revenue
- 35 fund or funds during fiscal year 2020 for the following capital
- 36 improvement project or projects:
- 37 Capital lease.....No limit
- 38 Sec. 92.

KANSAS STATE UNIVERSITY  
VETERINARY MEDICAL CENTER

- 41 (a) There is appropriated for the above agency from the state general
- 42 fund for the fiscal year ending June 30, 2021, the following:
- 43 Operating expenditures (including



1 official hospitality) (368-00-1000-5003).....\$10,189,790  
 2 *Provided*, That any unencumbered balance in the operating expenditures  
 3 (including official hospitality) account in excess of \$100 as of June 30,  
 4 2020, is hereby reappropriated for fiscal year 2021.  
 5 Operating enhancement (368-00-1000-5023).....\$5,000,000  
 6 *Provided*, That any unencumbered balance in the operating enhancement  
 7 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 8 fiscal year 2021: *Provided further*, That all expenditures from the operating  
 9 enhancement account shall be expended in accordance with the plan  
 10 submitted by the board of regents for improving the rankings of the  
 11 Kansas state university veterinary medical center and shall be approved by  
 12 the president of Kansas state university.  
 13 Veterinary training program for  
 14 rural Kansas (368-00-1000-5013).....\$400,000  
 15 *Provided*, That any unencumbered balance in the veterinary training  
 16 program for rural Kansas account in excess of \$100 as of June 30, 2020, is  
 17 hereby reappropriated for fiscal year 2021.  
 18 (b) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures shall not exceed the following:  
 22 General fees fund (368-00-2129-5500).....No limit  
 23 *Provided*, That expenditures may be made from the general fees fund to  
 24 match federal grant moneys: *Provided further*, That expenditures may be  
 25 made from the general fees fund for official hospitality.  
 26 Vet health center revenue fund (including  
 27 official hospitality) (368-00-5160-5300).....No limit  
 28 Faculty of distinction  
 29 matching fund (368-00-2478-5220).....No limit  
 30 Restricted fees fund (368-00-2590-5530).....No limit  
 31 *Provided*, That restricted fees shall be limited to receipts for the following  
 32 accounts: Sponsored research, instruction, public service, equipment and  
 33 facility grants; sponsored construction or improvement projects;  
 34 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 35 renovations or construction; dean of veterinary medicine receipts; gifts;  
 36 application for postbaccalaureate programs; professorship; embryo transfer  
 37 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 38 medicine; storerooms; departmental receipts for all sales, refunds and  
 39 other collections; departmental student organization receipts; other  
 40 specifically designated receipts not available for general operation of the  
 41 Kansas state university veterinary medical center: *Provided, however*, That  
 42 the state board of regents, with the approval of the state finance council  
 43 acting on this matter, which is hereby characterized as a matter of

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

9 Health professions student  
 10 loan fund (368-00-7521-5710).....No limit  
 11 University federal fund (368-00-3143-5140).....No limit

12 (c) On July 1, 2020, or as soon thereafter as moneys are available, the  
 13 director of accounts and reports shall transfer an amount specified by the  
 14 president of Kansas state university of not to exceed a total of \$15,000  
 15 from the general fees fund (368-00-2129-5500) to the health professions  
 16 student loan fund (368-00-7521-5710).

17 Sec. 93.

18 EMPORIA 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) (379-00-1000-0083).....\$33,433,103

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 Reading recovery program (379-00-1000-0100).....\$212,552  
 27 *Provided*, That expenditures may be made from the reading recovery  
 28 program account for official hospitality.

29 Nat'l board cert/future  
 30 teacher academy (379-00-1000-0200).....\$129,050

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

33 (b) 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 Parking fees fund (379-00-5186).....No limit  
 38 *Provided*, That expenditures may be made from the parking fees fund for a  
 39 capital improvement project for parking lot improvements.

40 General fees fund (379-00-2069-2010).....No limit  
 41 *Provided*, That expenditures may be made from the general fees fund to  
 42 match federal grant moneys: *Provided further*, That expenditures may be  
 43 made from the general fees fund for official hospitality.

- 1 Interest on state normal  
 2 school fund (379-00-7101-7000).....No limit  
 3 Restricted fees fund (379-00-2526-2040).....No limit  
 4 *Provided*, That restricted fees shall be limited to receipts for the following  
 5 accounts: Computer services, student activity; technology equipment;  
 6 student union; sponsored research; computer services; extension classes;  
 7 gifts and grants (for teaching, research and capital improvements); capital  
 8 improvements; business school contributions; state department of  
 9 education (vocational); library services; library collections; interest on  
 10 local funds; receipts from conferences, clinics, and workshops held on  
 11 campus for which no college credit is given; physical plant  
 12 reimbursements from auxiliary enterprises; midwestern student exchange;  
 13 departmental receipts – for all sales, refunds and other collections or  
 14 receipts not specifically enumerated above: *Provided, however*, That the  
 15 state board of regents, with the approval of the state finance council acting  
 16 on this matter, which is hereby characterized as a matter of legislative  
 17 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 18 and amendments thereto, may amend or change this list of restricted fees:  
 19 *Provided further*, That all restricted fees 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 appropriate account of the  
 22 restricted fees fund and shall be used solely for the specific purpose or  
 23 purposes for which collected: *And provided further*, That expenditures may  
 24 be made from this fund to purchase insurance for equipment purchased  
 25 through research and training grants only if such grants include money for  
 26 and authorize the purchase of such insurance: *And provided further*, That  
 27 all amounts of tuition received from students participating in the  
 28 midwestern student exchange program shall be deposited in the state  
 29 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 30 amendments thereto, and shall be credited to the midwestern student  
 31 exchange account of the restricted fees fund: *And provided further*, That  
 32 expenditures may be made from the restricted fees fund for official  
 33 hospitality.  
 34 Service clearing fund (379-00-6004).....No limit  
 35 *Provided*, That the service clearing fund shall be used for the following  
 36 service activities: Telecommunications services; state car operation; ESU  
 37 press including duplicating and reproducing; postage; physical plant  
 38 storeroom including motor fuel inventory; and such other internal service  
 39 activities as are authorized by the state board of regents under K.S.A. 76-  
 40 755, and amendments thereto.  
 41 Commencement fees fund (379-00-2527-2050).....No limit  
 42 Kansas career work study  
 43 program fund (379-00-2549-2060).....No limit

1	Student health fees fund (379-00-5115-5010).....	No limit	
2	<i>Provided</i> , That expenditures from the student health fees fund may be		
3	made for the purchase of medical malpractice liability coverage for		
4	individuals employed on the medical staff, including pharmacists and		
5	physical therapists, at the student health center.		
6	Faculty of distinction		
7	matching fund (379-00-2473-2400).....	No limit	
8	Bureau of educational		
9	measurements fund (379-00-5118-5020).....	No limit	
10	National direct student		
11	loan fund (379-00-7507-7040).....	No limit	
12	Economic opportunity act – work study –		
13	federal fund (379-00-3128-3000).....	No limit	
14	Educational opportunity grants –		
15	federal fund (379-00-3129-3010).....	No limit	
16	Basic opportunity grant program –		
17	federal fund (379-00-3130-3020).....	No limit	
18	Research and institutional		
19	overhead fund (379-00-2902-2070).....	No limit	
20	Kansas comprehensive		
21	grant fund (379-00-7224-7060).....	No limit	
22	Housing system		
23	suspense fund (379-00-5701-5130).....	No limit	
24	Housing system		
25	operations fund (379-00-5169-5050).....	No limit	
26	Kansas distinguished		
27	scholarship fund (379-00-2762-2700).....	No limit	
28	University federal fund (379-00-3145).....		No limit
29	<i>Provided</i> , That expenditures may be made by the above agency from the		
30	university federal fund to purchase insurance for equipment purchased		
31	through research and training grants only if such grants include money for		
32	and authorize the purchase of such insurance.		
33	Twin towers project		
34	revenue fund (379-00-5120-5030).....	No limit	
35	Nine month payroll		
36	clearing fund (379-00-7712-7050).....	No limit	
37	Temporary deposit fund (379-00-9022-9510).....		No limit
38	Federal receipts		
39	suspense fund (379-00-9085-9520).....	No limit	
40	Suspense fund (379-00-9021).....		No limit
41	Mandatory retirement annuity		
42	clearing fund (379-00-9138-9530).....	No limit	
43	Voluntary tax shelter annuity		

1	clearing fund (379-00-9165-9540).....	No limit
2	Agency payroll deduction	
3	clearing fund (379-00-9196-9550).....	No limit
4	Pre-tax parking	
5	clearing fund (379-00-9222-9200).....	No limit
6	University payroll fund (379-00-9802).....	No limit
7	Leveraging educational assistance partnership	
8	federal fund (379-00-3224-3200).....	No limit
9	National direct student	
10	loan fund (379-00-7507-7040).....	No limit
11	Student union refurbishing fund (379-00-5161-5040).....	No limit
12	Housing system repairs, equipment and	
13	improvement fund (379-00-5650-5120).....	No limit
14	Sec. 94.	

PITTSBURG STATE UNIVERSITY

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

18 Operating expenditures (385-00-1000-0063).....\$22,025

19 (b) On the effective date of this act, of the \$1,019,003 appropriated  
20 for the above agency for the fiscal year ending June 30, 2020, by section  
21 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
22 general fund in the school of construction account (385-00-1000-0200),  
23 the sum of \$17,906 is hereby lapsed.

24 (c) On the effective date of this act, of the \$1,220,004 appropriated  
25 for the above agency for the fiscal year ending June 30, 2020, by section  
26 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
27 general fund in the polymer science program account (385-00-1000-0300),  
28 the sum of \$4,119 is hereby lapsed.

29 (d) On the effective date of this act, the total amount of \$125,000,  
30 authorized by section 104(c) of chapter 68 of the 2019 Session Laws of  
31 Kansas to be transferred by the director of accounts and reports from the  
32 general fees fund (385-00-2070-2010) to the following specified funds and  
33 accounts of funds: Perkins student loan fund (385-00-7509-7020); nursing  
34 student loan fund (385-00-7508-7010); and nurse faculty loan program  
35 federal fund (385-00-3596-3596), is hereby increased to \$145,000.

36 Sec. 95.

PITTSBURG STATE UNIVERSITY

37  
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 Operating expenditures (including  
41 official hospitality) (385-00-1000-0063).....\$35,898,847

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

1 2020, is hereby reappropriated for fiscal year 2021.

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

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

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

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

10 (b) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 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 Parking fees fund (385-00-5187-5060).....No limit

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

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

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

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

26 *Provided*, That restricted fees shall be limited to receipts for the following  
27 accounts: Computer services; capital improvements; instructional  
28 technology fee; technology equipment; student activity fee accounts;  
29 commencement fees; ROTC activities; continuing education receipts;  
30 vocational auto parts and service fees; receipts from camps, conferences  
31 and meetings held on campus; library service collections and fines; grants  
32 from other state agencies; *Midwest Quarterly*; chamber music series;  
33 contract – post office; gifts and grants; intensive English program;  
34 business and technology institute; public sector radio station activities;  
35 economic opportunity – state match; Kansas career work study; regents  
36 supplemental grants; departmental receipts, and other specifically  
37 designated receipts not available for general operations of the university:  
38 *Provided, however*, That the state board of regents, with the approval of the  
39 state finance council acting on this matter, which is hereby characterized  
40 as a matter of legislative delegation and subject to the guidelines  
41 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or  
42 change this list of restricted fees: *Provided further*, That all restricted fees

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 appropriate account of the restricted fees fund and shall be used solely for  
 3 the specific purpose or purposes for which collected: *And provided further*,  
 4 That expenditures may be made from this fund to purchase insurance for  
 5 equipment purchased through research and training grants only if such  
 6 grants include money for and authorize the purchase of such insurance:  
 7 *And provided further*, That surplus restricted fees moneys generated by the  
 8 music department may be transferred to the Pittsburg state university  
 9 foundation, inc., for the express purpose of awarding music scholarships:  
 10 *And provided further*, That expenditures may be made from this fund for  
 11 official hospitality.
- 12 Service clearing fund (385-00-6005).....No limit  
 13 *Provided*, That the service clearing fund shall be used for the following  
 14 service activities: Duplicating and printing services; instructional media  
 15 division; office stationery and supplies; motor carpool; postage services;  
 16 photo services; telephone services; and such other internal service  
 17 activities as are authorized by the state board of regents under K.S.A. 76-  
 18 755, and amendments thereto.
- 19 Hospital and student health  
 20 fees fund (385-00-5126-5010).....No limit  
 21 *Provided*, That expenditures from the hospital and student health fees fund  
 22 may be made for the purchase of medical malpractice liability coverage for  
 23 individuals employed on the medical staff, including pharmacists and  
 24 physical therapists, at the student health center: *Provided further*, That  
 25 expenditures may be made from this fund for capital improvement projects  
 26 for hospital and student health center improvements.
- 27 Suspense fund (385-00-9024-9510).....No limit
- 28 Faculty of distinction  
 29 matching fund (385-00-2474-2400).....No limit
- 30 Perkins student loan fund (385-00-7509-7020).....No limit
- 31 Sponsored research  
 32 overhead fund (385-00-2903-2903).....No limit
- 33 College work study  
 34 federal fund (385-00-3498-3030).....No limit
- 35 Nursing student loan fund (385-00-7508-7010).....No limit
- 36 Housing system  
 37 suspense fund (385-00-5703-5170).....No limit
- 38 Housing system  
 39 operations fund (385-00-5165-5050).....No limit
- 40 Housing system repairs, equipment and  
 41 improvement fund (385-00-5646-5160).....No limit
- 42 Kansas comprehensive  
 43 grant fund (385-00-7227-7200).....No limit

1	Kansas career work study	
2	program fund (385-00-2552-2060).....	No limit
3	Nine month payroll	
4	clearing fund (385-00-7713-7030).....	No limit
5	Payroll clearing fund (385-00-9023-9500).....	No limit
6	Temporary deposit fund (385-00-9025-9520).....	No limit
7	Federal receipts	
8	suspense fund (385-00-9104-9530).....	No limit
9	BPC clearing fund (385-00-9109-9570).....	No limit
10	Mandatory retirement annuity	
11	clearing fund (385-00-9139-9540).....	No limit
12	Voluntary tax shelter annuity	
13	clearing fund (385-00-9166-9550).....	No limit
14	Agency payroll deduction	
15	clearing fund (385-00-9195-9560).....	No limit
16	Pre-tax parking	
17	clearing fund (385-00-9223-9200).....	No limit
18	University payroll fund (385-00-9803).....	No limit
19	University federal fund (385-00-3146).....	No limit
20	<i>Provided</i> , That expenditures may be made by the above agency from the	
21	university federal 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.	
24	Overman student center	
25	renovation fund (385-00-2820-2820).....	No limit
26	Student health center	
27	revenue fund (385-00-2828-2851).....	No limit
28	Horace Mann building	
29	renovation fund (385-00-2833).....	No limit
30	Revenue 2014A fund (385-00-5106-5105).....	No limit
31	Nurse faculty loan program federal fund (385-00-3596-3596).....	No limit
32	(c) During the fiscal year ending June 30, 2021, the director of	
33	accounts and reports shall transfer amounts specified by the president of	
34	Pittsburg state university of not to exceed a total of \$145,000 for all such	
35	amounts, from the general fees fund (385-00-2070-2010) to the following	
36	specified funds and accounts of funds: Perkins student loan fund (385-00-	
37	7509-7020); nursing student loan fund (385-00-7508-7010); and nurse	
38	faculty loan program federal fund (385-00-3596-3596).	
39	Sec. 96.	
40	UNIVERSITY OF KANSAS	
41	(a) There is appropriated for the above agency from the state general	
42	fund for the fiscal year ending June 30, 2020, the following:	
43	Geological survey (682-00-1000-0170).....	\$280,550



1 Umbilical cord matrix project (682-00-1000-0370).....\$1,843

2 (b) On the effective date of this act, of the \$134,939,821 appropriated

3 for the above agency for the fiscal year ending June 30, 2020, by section

4 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state

5 general fund in the operating expenditures (including official hospitality)

6 account (682-00-1000-0023), the sum of \$282,393 is hereby lapsed.

7 (c) On the effective date of this act, of the \$2,494,307 appropriated

8 for the above agency for the fiscal year ending June 30, 2020, by section

9 155(a) of chapter 68 of the 2019 Session Laws of Kansas from the state

10 general fund in the school of pharmacy debt service account (682-00-

11 1000-0400), the sum of \$916,342 is hereby lapsed.

12 (d) In addition to the other purposes for which expenditures may be

13 made by the above agency from moneys appropriated from any special

14 revenue fund or funds during the fiscal year ending June 30, 2020, as

15 authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other

16 appropriation act of the 2020 regular session of the legislature,

17 expenditures may be made by the above agency from any special revenue

18 fund or funds during fiscal year 2020 for the following capital

19 improvement project or projects:

20 CIC integrated science building renovations.....No limit

21 CIC stauffer remodel.....No limit

22 CIC daisy hill piping project.....No limit

23 Sponsored research projects.....No limit

24 Sec. 97.

25 **UNIVERSITY OF KANSAS**

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

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

28 Operating expenditures (including

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

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

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

32 2020, is hereby reappropriated for fiscal year 2021.

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

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

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

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

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

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

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

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

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

42 Umbilical cord

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

1 *Provided*, That any unencumbered balance in the umbilical cord matrix  
 2 project account in excess of \$100 as of June 30, 2020, is hereby  
 3 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 shall not exceed the following:

8 Parking facilities

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

10 *Provided*, That expenditures may be made from the parking facilities  
 11 revenue fund for capital improvement projects for parking improvements.

12 Faculty of distinction

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

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

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

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

18 Sponsored research

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

20 Law enforcement training

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

22 *Provided*, That expenditures may be made from the law enforcement  
 23 training center fund to cover the costs of tuition for students enrolled in the  
 24 law enforcement training program in addition to the costs of salaries and  
 25 wages and other operating expenditures for the program: *Provided further*,  
 26 That expenditures may be made from the law enforcement training center  
 27 fund for the acquisition of tracts of land.

28 Law enforcement training center

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

30 *Provided*, That all moneys received for tuition from students enrolling in  
 31 the basic law enforcement training program for undergraduate or graduate  
 32 credit shall be deposited in the state treasury and credited to the law  
 33 enforcement training center fees fund.

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

35 *Provided*, That restricted fees shall be limited to receipts for the following  
 36 accounts: Institute for policy and social research; technology equipment;  
 37 capital improvements; concert course; speech, language and hearing clinic;  
 38 perceptual motor clinic; application for admission fees; named  
 39 professorships; summer institutes and workshops; dramatics; economic  
 40 opportunity act; executive management; continuing education programs;  
 41 geology field trips; gifts and grants; extension services; counseling center;  
 42 investment income from bequests; reimbursable salaries; music and art  
 43 camp; child development lab preschools; orientation center; educational

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

21	Service clearing fund (682-00-6006).....	No limit
22	<i>Provided</i> , That the service clearing fund shall be used for the following	
23	service activities: Residence hall food stores; university motor pool;	
24	military uniforms; telecommunications service; and such other internal	
25	service activities as are authorized by the state board of regents under	
26	K.S.A. 76-755, and amendments thereto.	
27	Health service fund (682-00-5136-5030).....	No limit
28	Kansas career work study	
29	program fund (682-00-2534-2050).....	No limit
30	Student union fund (682-00-5137-5040).....	No limit
31	Federal Perkins loan fund (682-00-7512-7040).....	No limit
32	Health professions student	
33	loan fund (682-00-7513-7050).....	No limit
34	Housing system	
35	suspense fund (682-00-5704-5150).....	No limit
36	Housing system	
37	operations fund (682-00-5142-5050).....	No limit
38	Housing system repairs, equipment and	
39	improvement fund (682-00-5621-5110).....	No limit
40	Educational opportunity act –	
41	federal fund (682-00-3842-3020).....	No limit
42	Loans for disadvantaged	
43	students fund (682-00-7510-7100).....	No limit

1	Prepaid tuition fees	
2	clearing fund (682-00-7765).....	No limit
3	Kansas comprehensive	
4	grant fund (682-00-7226-7110).....	No limit
5	Fire service training fund (682-00-2123-2170).....	No limit
6	University federal fund (682-00-3147).....	No limit
7	Johnson county education research	
8	triangle fund (682-00-2393-2390).....	No limit
9	Temporary deposit fund (682-00-9061-9020).....	No limit
10	Suspense fund (682-00-9060-9010).....	No limit
11	BPC clearing fund (682-00-9119-9050).....	No limit
12	Mandatory retirement annuity	
13	clearing fund (682-00-9142-9030).....	No limit
14	Voluntary tax shelter annuity	
15	clearing fund (682-00-9167-9040).....	No limit
16	Agency payroll deduction	
17	clearing fund (682-00-9193-9060).....	No limit
18	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
19	University payroll fund (682-00-9806).....	No limit
20	GTA/GRA emp health insurance	
21	clearing fund (682-00-9063-9070).....	No limit
22	Standard water data	
23	repository fund (682-00-2463-2463).....	No limit
24	Multicultural rescr center	
25	construction fund (682-00-2890-2890).....	No limit
26	Kan-grow engineering	
27	fund – KU (682-00-2153-2153).....	No limit
28	Child care facility revenue	
29	bond fund (682-00-2372).....	No limit
30	Student recreation fitness center	
31	KDFA fund (682-00-2864-2860).....	No limit
32	Student union renovation	
33	revenue fund (682-00-5171-5060).....	No limit
34	Parking facility KDFA 1993G	
35	revenue fund (682-00-5175-5070).....	No limit
36	Student health facility	
37	maintenance, repair and equipment	
38	fee fund (682-00-5640-5120).....	No limit
39	(c) On July 1, 2020, or as soon thereafter as moneys are available, the	
40	director of accounts and reports shall transfer amounts specified by the	
41	chancellor of the university of Kansas of not to exceed a total of \$325,000	
42	for all such amounts, from the general fees fund (682-00-2107-2000) to	
43	the following specified funds and accounts of funds: Federal Perkins loan	

1 fund (682-00-7512-7040); educational opportunity act – federal fund (682-  
 2 00-3842-3020); university federal fund (682-00-3147-3140); health  
 3 professions student loan fund (682-00-7513-7050); loans for  
 4 disadvantaged students fund (682-00-7510-7100).

5 (d) There is appropriated for the above agency from the state water  
 6 plan fund for the fiscal year ending June 30, 2021, for the water plan  
 7 project or projects specified, the following:

8 Geological survey (682-00-1800-1810).....\$26,841

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

12 Sec. 98.

13 UNIVERSITY OF KANSAS MEDICAL CENTER

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

16 Operating expenditures (including  
 17 official hospitality) (683-00-1000-0503).....\$105,117,642

18 *Provided*, That any unencumbered balance in the operating expenditures  
 19 (including official hospitality) account in excess of \$100 as of June 30,  
 20 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That  
 21 expenditures from this account may be used to reimburse medical  
 22 residents in residency programs located in Kansas City at the university of  
 23 Kansas medical center for the purchase of health insurance for residents'  
 24 dependents.

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

27 *Provided*, That any unencumbered balance in the medical scholarships and  
 28 loans account in excess of \$100 as of June 30, 2020, is hereby  
 29 reappropriated for fiscal year 2021.

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

32 *Provided*, That any unencumbered balance in the midwest stem cell  
 33 therapy center account in excess of \$100 as of June 30, 2020, is hereby  
 34 reappropriated for fiscal year 2021.

35 Rural health bridging (683-00-1000-1010).....\$140,000  
 36 Cancer center research (683-00-1000-0700).....\$4,959,597

37 *Provided*, That any unencumbered balance in the cancer center research  
 38 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 39 fiscal year 2021: *Provided further*, That the first \$5,000,000 of  
 40 expenditures from the cancer center research account for fiscal year 2021  
 41 shall be matched by the university of Kansas medical center on a \$1-for-\$1  
 42 basis from other moneys of the university of Kansas medical center: *And*  
 43 *provided further*, That the university of Kansas medical center shall submit

1 a plan to the house committee on appropriations, the senate committee on  
 2 ways and means and the governor as to how cancer center research-related  
 3 activities create additional jobs in the state and other economic value,  
 4 particularly for and with the private sector, for fiscal year 2021: *And*  
 5 *provided further*, That if 2020 Senate Bill No. 255 or any other legislation  
 6 that appropriates \$5,000,001 or more to the University of Kansas Medical  
 7 Center for the purposes of cancer research is passed by the legislature  
 8 during the 2020 regular session and enacted into law, then on July 1, 2020,  
 9 of the amount appropriated for the above agency for the fiscal year ending  
 10 June 30, 2021, by this section from the state general fund in the cancer  
 11 center research account, the sum of \$4,959,597 is hereby lapsed.

12 Medical scholarships and

13 loans psychiatry (683-00-1000-0610).....\$970,000

14 *Provided*, That any unencumbered balance in the medical scholarships and  
 15 loans psychiatry account in excess of \$100 as of June 30, 2020, is hereby  
 16 reappropriated for fiscal year 2021.

17 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000

18 *Provided*, That any unencumbered balance in the rural health bridging  
 19 psychiatry 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 General fees fund (683-00-2108-2500).....No limit

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

28 Midwest stem cell therapy

29 center fund (683-00-2072-2072).....\$0

30 Faculty of distinction

31 matching fund (683-00-2476-2400).....No limit

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

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

34 Technology equipment; capital improvements; computer services;  
 35 expenses reimbursed by the Kansas university endowment association;  
 36 postgraduate fees; pathology fees; student health insurance premiums; gift  
 37 receipts; designated research collaboration; facilities use; photography;  
 38 continuing education; student activity fees; student application fees;  
 39 department duplicating; student health services; student identification  
 40 badges; student transcript fees; loan administration fees; fitness center  
 41 fees; occupational health fees; employee health; telekid care fees; area  
 42 outreach fees; police fees; endowment payroll reimbursement; rental  
 43 property; e-learning fees; surplus property sales; outreach air travel;

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

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

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



1	clearing fund (683-00-9168-9530).....	No limit
2	Agency payroll deduction	
3	clearing fund (683-00-9194-9600).....	No limit
4	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
5	University payroll fund (683-00-9807).....	No limit
6	University federal fund (683-00-3148).....	No limit
7	Leveraging educational assistance partnership	
8	federal fund (683-00-3223-3200).....	No limit
9	Johnson county education research	
10	triangle fund (683-00-2394-2390).....	No limit
11	Psychiatry medical loan	
12	repayment fund (683-00-7233-7233).....	No limit
13	Rural health bridging	
14	psychiatry fund (683-00-2218-2218).....	No limit
15	Cancer center research (683-00-2551-2700).....	No limit
16	Graduate medical education	
17	reimbursement fund (683-00-2918-3050).....	No limit
18	(c) On July 1, 2020, or as soon thereafter as moneys are available, the	
19	director of accounts and reports shall transfer amounts specified by the	
20	chancellor of the university of Kansas of not to exceed a total of \$125,000	
21	for all such amounts, from the general fees fund (683-00-2108-2500) to	
22	the following funds: Federal nursing student loan fund (683-00-7517-	
23	7570); federal student education opportunity grant fund (683-00-3255-	
24	3510); federal college work study fund (683-00-3256-3520); educational	
25	nurse faculty loan program fund (683-00-7505-7540); federal health	
26	professions/primary care student loan fund (683-00-7516-7560).	
27	(d) During the fiscal year ending June 30, 2021, and within the limits	
28	of appropriations therefor, the university of Kansas medical center may	
29	enter into contracts to purchase additional malpractice insurance for	
30	medical students enrolled at the university of Kansas medical center while	
31	in clinical training at the university of Kansas medical center or at other	
32	health care institutions.	
33	Sec. 99.	
34	WICHITA STATE UNIVERSITY	
35	(a) In addition to the other purposes for which expenditures may be	
36	made by the above agency from moneys appropriated from any special	
37	revenue fund or funds during the fiscal year ending June 30, 2020, as	
38	authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other	
39	appropriation act of the 2020 regular session of the legislature,	
40	expenditures may be made by the above agency from any special revenue	
41	fund or funds during fiscal year 2020 for the following capital	
42	improvement project or projects:	
43	Crash dynamics laboratory.....	No limit

1	Henrion hall renovations.....	No limit
2	Jabara hall UPS replacement.....	No limit
3	Hubbard hall biology lab replacement.....	No limit
4	NIAR building improvements.....	No limit
5	Shocker hall improvements.....	No limit

6 (b) In addition to the other purposes for which expenditures may be  
 7 made by Wichita state university from the moneys appropriated from the  
 8 state general fund or from any special revenue fund or funds for fiscal year  
 9 2020, as authorized by chapter 68 of the 2019 Session Laws of Kansas,  
 10 this or other appropriation act of the 2020 regular session of the  
 11 legislature, expenditures may be made by Wichita state university from the  
 12 moneys appropriated from the state general fund or from any special  
 13 revenue fund or funds for fiscal year 2020 to provide for the issuance of  
 14 bonds by the Kansas development finance authority in accordance with  
 15 K.S.A. 74-8905, and amendments thereto, for a capital improvement  
 16 project for the construction and equipment of a new school of business  
 17 building on the innovation campus of Wichita state university: *Provided,*  
 18 That such capital improvement project is hereby approved for Wichita  
 19 state university for the purposes of K.S.A. 74-8905(b), and amendments  
 20 thereto, and the authorization of the issuance of bonds by the Kansas  
 21 development finance authority in accordance with that statute: *Provided*  
 22 *further,* That Wichita state university may make expenditures from the  
 23 money received from the issuance of any such bonds for such capital  
 24 improvement project: *Provided, however,* That expenditures from the  
 25 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 building.

42 Sec. 100.

43

WICHITA STATE UNIVERSITY

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) (715-00-1000-0003).....\$67,168,962

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.

8 Aviation research (715-00-1000-0015).....\$10,000,000

9 *Provided*, That any unencumbered balance in the aviation research account  
10 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal  
11 year 2021: *Provided further*, That all moneys in the aviation research  
12 account expended for fiscal year 2021 shall be matched by Wichita state  
13 university on a \$1 for \$1 basis from other moneys of Wichita state  
14 university: *And provided further*, That Wichita state university shall submit  
15 a plan to the house committee on appropriations, the senate committee on  
16 ways and means and the governor as to how aviation research-related  
17 activities create additional jobs in the state and other economic value,  
18 particularly for and with the private sector, for fiscal year 2021.

19 Technology transfer facility (715-00-1000-0005).....\$2,000,000

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

23 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

24 *Provided*, That any unencumbered balance in the aviation infrastructure  
25 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
26 fiscal year 2021: *Provided further*, That during the fiscal year ending June  
27 30, 2021, notwithstanding the provisions of any other statute, in addition  
28 to the other purposes for which expenditures may be made from the  
29 aviation infrastructure account for fiscal year 2021 by Wichita state  
30 university by this or other appropriation act of the 2020 regular session of  
31 the legislature, the moneys appropriated in the aviation infrastructure  
32 account for fiscal year 2021 may only be expended for training and  
33 equipment expenditures of the national center for aviation training.

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 shall not exceed the following:

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

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

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

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

1 accounts: Summer school workshops; technology equipment; concert  
 2 course; dramatics; continuing education; flight training; gifts and grants  
 3 (for teaching, research, and capital improvements); capital improvements;  
 4 testing service; state department of education (vocational); investment  
 5 income from bequests; sale of surplus books and art objects; public  
 6 service; veterans counseling and educational benefits; sponsored research;  
 7 campus privilege fee; student activities; national defense education  
 8 programs; engineering equipment fee; midwestern student exchange;  
 9 departmental receipts – for all sales, refunds and other collections or  
 10 receipts not specifically enumerated above: *Provided, however*, That the  
 11 state board of regents, with the approval of the state finance council acting  
 12 on this matter, which is hereby characterized as a matter of legislative  
 13 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 14 and amendments thereto, may amend or change this list of restricted fees:  
 15 *Provided further*, That all restricted fees shall be deposited in the state  
 16 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 17 amendments thereto, and shall be credited to the appropriate account of the  
 18 restricted fees fund and shall be used solely for the specific purpose or  
 19 purposes for which collected: *And provided further*, That expenditures may  
 20 be made from this fund to purchase insurance for equipment purchased  
 21 through research and training grants only if such grants include money for  
 22 and authorize the purchase of such insurance: *And provided further*, That  
 23 expenditures from this fund may be made for the purchase of medical  
 24 malpractice liability coverage for individuals employed on the medical  
 25 staff at the student health center: *And provided further*, That expenditures  
 26 may be made from this fund for official hospitality.

27 Service clearing fund (715-00-6008).....No limit  
 28 *Provided*, That the service clearing fund shall be used for the following  
 29 service activities: Central service duplicating and reproducing bureau;  
 30 automobiles; furniture stores; postal clearing; telecommunications;  
 31 computer services; and such other internal service activities as are  
 32 authorized by the state board of regents under K.S.A. 76-755, and  
 33 amendments thereto.

34 Faculty of distinction  
 35 matching fund (715-00-2477-2400).....No limit  
 36 Kansas career work study  
 37 program fund (715-00-2536-2020).....No limit  
 38 Scholarship funds fund (715-00-7211-7000).....No limit  
 39 Sponsored research  
 40 overhead fund (715-00-2908-2080).....No limit  
 41 Economic opportunity act –  
 42 federal fund (715-00-3265-3100).....No limit  
 43 Educational opportunity grant –

1	federal fund (715-00-3266-3110).....	No limit
2	Nine month payroll clearing	
3	account fund (715-00-7717-7030).....	No limit
4	Pell grants federal fund (715-00-3366-3120).....	No limit
5	Housing system	
6	suspense fund (715-00-5705-5160).....	No limit
7	WSU housing system depreciation and	
8	replacement fund (715-00-5800-5260).....	No limit
9	National direct student	
10	loan fund (715-00-7519-7010).....	No limit
11	WSU housing systems	
12	revenue fund (715-00-5100-5250).....	No limit
13	WSU housing system	
14	surplus fund (715-00-5620-5270).....	No limit
15	University federal fund (715-00-3149-3140).....	No limit
16	<i>Provided</i> , That expenditures may be made by the above agency from the	
17	university federal fund to purchase insurance for equipment purchased	
18	through research and training grants only if such grants include money for	
19	and authorize the purchase of such insurance.	
20	Center of innovation for biomaterials in	
21	orthopaedic research – Wichita state	
22	university fund (715-00-2750-2700).....	No limit
23	Kan-grow engineering	
24	fund – WSU (715-00-2155-2155).....	No limit
25	Aviation research fund (715-00-2052-2052).....	No limit
26	Temporary deposit fund (715-00-9059-9500).....	No limit
27	Suspense fund (715-00-9077).....	No limit
28	Mandatory retirement annuity	
29	clearing fund (715-00-9144-9520).....	No limit
30	Voluntary tax shelter annuity	
31	clearing fund (715-00-9169-9530).....	No limit
32	Agency payroll deduction	
33	clearing fund (715-00-9198-9400).....	No limit
34	Pre-tax parking	
35	clearing fund (715-00-9226-9200).....	No limit
36	Parking system project K DFA bond	
37	revenue fund (715-00-5148-5000).....	No limit
38	Parking system project	
39	maintenance K DFA revenue	
40	bond fund (715-00-5159-5040).....	No limit
41	Sec. 101.	

## STATE BOARD OF REGENTS

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

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

2 Tuition for technical education (561-00-1000-0120).....\$4,500,000  
3 Sec. 102.

4 STATE BOARD OF REGENTS

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

7 Operating expenditures (including  
8 official hospitality) (561-00-1000-0103).....\$4,547,083

9 *Provided*, That any unencumbered balance in the operating expenditures  
10 (including official hospitality) account in excess of \$100 as of June 30,  
11 2020, is hereby reappropriated for fiscal year 2021: *Provided further*; That,  
12 during fiscal year 2021, notwithstanding the provisions of any other  
13 statute, in addition to the other purposes for which expenditures may be  
14 made from the operating expenditures (including official hospitality)  
15 account for fiscal year 2021 by the state board of regents as authorized by  
16 this or other appropriation act of the 2020 regular session of the  
17 legislature, the state board of regents is hereby authorized to make  
18 expenditures from the operating expenditures (including official  
19 hospitality) account for fiscal year 2021 for attendance at an in-state  
20 meeting by members of the state board of regents for participation in  
21 matters of educational interest to the state of Kansas, upon approval of  
22 such attendance and participation by the state board of regents: *And*  
23 *provided further*; That each member of the state board of regents attending  
24 an in-state meeting so authorized shall be paid compensation, subsistence  
25 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
26 and amendments thereto, for members of the legislature: *And provided*  
27 *further*; That, during fiscal year 2021, notwithstanding the provisions of  
28 any other statute and in addition to the other purposes for which  
29 expenditures may be made from the operating expenditures (including  
30 official hospitality) account for fiscal year 2021 by the state board of  
31 regents as authorized by this or other appropriation act of the 2020 regular  
32 session of the legislature, the state board of regents is hereby authorized to  
33 make expenditures from the operating expenditures (including official  
34 hospitality) account for fiscal year 2021 for attendance at an out-of-state  
35 meeting by members of the state board of regents whenever under any  
36 provision of law such members of the state board of regents are authorized  
37 to attend the out-of-state meeting or whenever the state board of regents  
38 authorizes such members to attend the out-of-state meeting for  
39 participation in matters of educational interest to the state of Kansas: *And*  
40 *provided further*; That each member of the state board of regents attending  
41 an out-of-state meeting so authorized shall be paid compensation,  
42 subsistence allowances, mileage and other expenses as provided in K.S.A.  
43 75-3212, and amendments thereto, for members of the legislature.

1	Midwest higher education	
2	commission (561-00-1000-0250).....	\$95,000
3	State scholarship program (561-00-1000-4300).....	\$1,035,919
4	<i>Provided</i> , That any unencumbered balance in the state scholarship	
5	program account in excess of \$100 as of June 30, 2020, is hereby	
6	reappropriated for fiscal year 2021: <i>Provided further</i> , That expenditures	
7	may be made from the state scholarship program account for the state	
8	scholarship program under K.S.A. 74-32,239, and amendments thereto,	
9	and for the Kansas distinguished scholarship program under K.S.A. 74-	
10	3278 through 74-3283, and amendments thereto: <i>And provided further</i> ,	
11	That, of the total amount appropriated in the state scholarship program	
12	account, the amount dedicated for the Kansas distinguished scholarship	
13	program shall not exceed \$25,000.	
14	Postsecondary education operating.....	\$11,893,156
15	Comprehensive grant program (561-00-1000-4500).....	\$18,758,338
16	<i>Provided</i> , That any unencumbered balance in the comprehensive grant	
17	program account in excess of \$100 as of June 30, 2020, is hereby	
18	reappropriated for fiscal year 2021: <i>Provided further</i> , That \$2,500,000 of	
19	such moneys shall be matched on a \$1-for-\$1 basis by the university	
20	receiving such moneys.	
21	Ethnic minority	
22	scholarship program (561-00-1000-2410).....	\$296,498
23	<i>Provided</i> , That any unencumbered balance in the ethnic minority	
24	scholarship program account in excess of \$100 as of June 30, 2020, is	
25	hereby reappropriated for fiscal year 2021.	
26	Kansas work-study program (561-00-1000-2000).....	\$546,813
27	<i>Provided</i> , That any unencumbered balance in the Kansas work-study	
28	program account in excess of \$100 as of June 30, 2020, is hereby	
29	reappropriated for fiscal year 2021: <i>Provided further</i> , That the state board	
30	of regents is hereby authorized to transfer moneys from the Kansas work-	
31	study program account to the Kansas career work-study program fund of	
32	any institution under its jurisdiction participating in the Kansas work-study	
33	program established by K.S.A. 74-3274 et seq., and amendments thereto:	
34	<i>And provided further</i> , That all moneys transferred from this account to the	
35	Kansas career work-study program fund of any such institution shall be	
36	expended for and in accordance with the Kansas work-study program.	
37	ROTC service scholarships (561-00-1000-4600).....	\$175,335
38	<i>Provided</i> , That any unencumbered balance in the ROTC service	
39	scholarships account in excess of \$100 as of June 30, 2020, is hereby	
40	reappropriated for fiscal year 2021.	
41	Military service scholarships (561-00-1000-1310).....	\$500,314
42	<i>Provided</i> , That any unencumbered balance in the military service	
43	scholarships account in excess of \$100 as of June 30, 2020, is hereby	

1 reappropriated for fiscal year 2021: *Provided further*, That all expenditures  
 2 from the military service scholarships account shall be made for  
 3 scholarships awarded under the military service scholarship program act,  
 4 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

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

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

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

12 *Provided*, That any unencumbered balance in the national guard  
 13 educational assistance account in excess of \$100 as of June 30, 2020, is  
 14 hereby reappropriated for fiscal year 2021: *Provided further*, That moneys  
 15 in the national guard educational assistance account represent and include  
 16 the profits derived from the veterans benefit game pursuant to K.S.A. 74-  
 17 8724, and amendments thereto.

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

20 *Provided*, That any unencumbered balance in the career technical  
 21 workforce grant account in excess of \$100 as of June 30, 2020, is hereby  
 22 reappropriated for fiscal year 2021.

23 Nursing student scholarship  
 24 program (561-00-1000-4100).....\$417,255

25 *Provided*, That any unencumbered balance in the nursing student  
 26 scholarship program account in excess of \$100 as of June 30, 2020, is  
 27 hereby reappropriated for fiscal year 2021.

28 Optometry education program (561-00-1000-1100).....\$107,089

29 *Provided*, That any unencumbered balance in the optometry education  
 30 program account in excess of \$100 as of June 30, 2020, is hereby  
 31 reappropriated for fiscal year 2021.

32 Municipal university  
 33 operating grant (561-00-1000-1010).....\$12,445,987

34 Adult basic education (561-00-1000-0900).....\$1,457,031

35 Postsecondary tiered technical education  
 36 state aid (561-00-1000-0760).....\$60,967,448

37 *Provided*, That if the amount of moneys appropriated for the above agency  
 38 for the fiscal year ending June 30, 2021, by this or other appropriation act  
 39 of the 2020 regular session of the legislature, in the postsecondary tiered  
 40 technical education state aid account (561-00-1000-0760) is \$58,300,000  
 41 or greater, then the difference between the amount of moneys appropriated  
 42 for the fiscal year 2021 and \$58,300,000 shall be distributed based on each  
 43 eligible institution's calculated gap, according to the postsecondary tiered



1 technical education state aid act, K.S.A. 71-1801 through 71-1810, and  
 2 amendments thereto, as determined by the state board of regents: *Provided*  
 3 *further*; That if the amount of moneys appropriated for the above agency  
 4 for fiscal year 2021 is less than \$58,300,000, then each eligible institution  
 5 shall receive an amount of moneys proportionally adjusted to equal the  
 6 amount of moneys such eligible institution received in fiscal year 2016.

7 Non-tiered course credit

8 hour grant (561-00-1000-0550).....\$79,995,039

9 *Provided*, That if the amount of moneys appropriated for the above agency  
 10 for the fiscal year ending June 30, 2021, by this or other appropriation act  
 11 of the 2020 regular session of the legislature, in the non-tiered course  
 12 credit hour grant account is \$76,496,329 or greater, then the difference  
 13 between the amount of moneys appropriated for the fiscal year 2021 and  
 14 \$76,496,329 shall be distributed based on each eligible institution's  
 15 calculated gap, as determined by the state board of regents.

16 Technology equipment at community colleges and

17 Washburn university (561-00-1000-0500).....\$398,475

18 *Provided*, That the state board of regents is hereby authorized to make  
 19 expenditures from the technology equipment at community colleges and  
 20 Washburn university account for grants to community colleges and  
 21 Washburn university pursuant to grant applications for the purchase of  
 22 technology equipment, in accordance with guidelines established by the  
 23 state board of regents.

24 Career technical education capital

25 outlay aid (561-00-1000-0310).....\$71,585

26 Tuition waivers (561-00-1000-1650).....\$134,657

27 Nurse educator

28 grant program (561-00-1000-4120).....\$188,126

29 *Provided*, That any unencumbered balance in the nurse educator grant  
 30 program account in excess of \$100 as of June 30, 2020, is hereby  
 31 reappropriated for fiscal year 2021: *Provided further*; That all expenditures  
 32 from the nurse educator grant program account shall be made for  
 33 scholarships awarded under the nurse educator service scholarship  
 34 program act.

35 Nursing faculty and supplies

36 grant program (561-00-1000-4130).....\$1,787,193

37 *Provided*, That any unencumbered balance in the nursing faculty and  
 38 supplies grant program account in excess of \$100 as of June 30, 2020, is  
 39 hereby reappropriated for fiscal year 2021: *Provided further*; That the state  
 40 board of regents is hereby authorized to make grants to Kansas  
 41 postsecondary educational institutions with accredited nursing programs  
 42 from the nursing faculty and supplies grant program account for expansion  
 43 of nursing faculty and laboratory supplies: *And provided further*; That such

1 grants shall be either need-based or competitive and shall be matched on  
 2 the basis of \$1 from the nursing faculty and supplies grant program  
 3 account for \$1 from the postsecondary educational institution receiving the  
 4 grant.

5 Tuition for technical education (561-00-1000-0120).....\$37,550,000  
 6 *Provided*, That, any unencumbered balance in the tuition for technical  
 7 education account in excess of \$100 as of June 30, 2020, is hereby  
 8 reappropriated for fiscal year 2021: *Provided further*, That,  
 9 notwithstanding the provisions of any other statute, in addition to the other  
 10 purposes for which expenditures may be made by the above agency from  
 11 the tuition for technical education account of the state general fund for  
 12 fiscal year 2021, expenditures shall be made by the above agency from the  
 13 tuition for technical education account of the state general fund for fiscal  
 14 year 2021 for the payment of technical education tuition for adult students  
 15 who are enrolled in technical education classes while obtaining a GED  
 16 using the Accelerating Opportunity program: *And provided further*, That,  
 17 such expenditures shall be in an amount not less than \$500,000.

18 Governor's scholars program.....\$20,000  
 19 *Provided*, That any unencumbered balance in the governor's scholars  
 20 program account in excess of \$100 as of June 30, 2020, is hereby  
 21 reappropriated for fiscal year 2021.

22 Kansas access partnership program.....\$5,000,000  
 23 *Provided*, That any unencumbered balance in the Kansas access  
 24 partnership program account in excess of \$100 as of June 30, 2020, is  
 25 hereby reappropriated for fiscal year 2021: *Provided further*, That any  
 26 expenditure of moneys by the above agency from the Kansas access  
 27 partnership program account during fiscal year 2021 shall be matched on a  
 28 \$1-for-\$1 basis by the university receiving such moneys.

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

33 Osteopathic medical service scholarship  
 34 repayment fund (561-00-7216-6300).....No limit  
 35 KAN-ED services fee fund (561-00-2814-2814).....No limit  
 36 Earned indirect costs  
 37 fund – federal (561-00-3642-3600).....No limit  
 38 Faculty of distinction  
 39 program fund (561-00-7200-7050).....No limit  
 40 Paul Douglas teacher scholarship  
 41 fund – federal (561-00-3879-3950).....No limit  
 42 GED credentials processing  
 43 fees fund (561-00-2151-2100).....No limit

1	Tuition waiver gifts, grants and	
2	reimbursements fund (561-00-7230-7230).....	No limit
3	Adult basic education –	
4	federal fund (561-00-3042-3000).....	No limit
5	Truck driver training fund (561-00-2172-4900).....	No limit
6	Improving teacher quality grant	
7	federal fund (561-00-3526-3526).....	No limit
8	State scholarship discontinued	
9	attendance fund (561-00-7213-6100).....	No limit
10	Kansas ethnic minority fellowship	
11	program fund (561-00-7238-7600).....	No limit
12	Private postsecondary educational institution degree	
13	authorization expense reimbursement	
14	fee fund (561-00-2643-3300).....	No limit
15	Substance abuse education	
16	fund – federal (561-00-3805-4000).....	No limit
17	Nursing service scholarship	
18	program fund (561-00-7220-6800).....	No limit
19	Clearing fund (561-00-9029-9100).....	No limit
20	Conversion of materials and	
21	equipment fund (561-00-2433-3200).....	No limit
22	Motorcycle safety fund (561-00-2366-2360).....	No limit
23	Financial aid services	
24	fee fund (561-00-2280-2800).....	No limit
25	<i>Provided</i> , That expenditures may be made from the financial aid services	
26	fee fund for operating expenditures directly or indirectly related to the	
27	operating costs associated with student financial assistance programs	
28	administered by the state board of regents: <i>Provided further</i> , That the chief	
29	executive officer of the state board of regents is hereby authorized to fix,	
30	charge and collect fees for the processing of applications and other	
31	activities related to student financial assistance programs administered by	
32	the state board of regents: <i>And provided further</i> , That such fees shall be	
33	fixed in order to recover all or a part of the direct and indirect operating	
34	expenses incurred for administering such programs: <i>And provided further</i> ,	
35	That all moneys received for such 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 financial aid services fee	
38	fund.	
39	Inservice education workshop	
40	fee fund (561-00-2266).....	No limit
41	Optometry education	
42	repayment fund (561-00-7203-7100).....	No limit
43	Teacher scholarship	

1	repayment fund (561-00-7205-7200).....	No limit
2	Nursing service scholarship	
3	repayment fund (561-00-7210-7400).....	No limit
4	Nurse educator service scholarship	
5	repayment fund (561-00-7231-7300).....	No limit
6	ROTC service scholarship	
7	repayment fund (561-00-7232-7232).....	No limit
8	Carl D. Perkins vocational	
9	and technical education –	
10	federal fund (561-00-3539-3539).....	No limit
11	College access challenge	
12	grant program (561-00-3880-3955).....	No limit
13	Kansas national guard	
14	educational assistance program	
15	repayment fund (561-00-7228-7000).....	No limit
16	Grants fund (561-00-2525-2500).....	No limit
17	Workforce development	
18	loan fund (561-00-7518-7900).....	No limit
19	Regents clearing fund (561-00-9052-9200).....	No limit
20	Private and out-of-state	
21	postsecondary educational institution	
22	fee fund (561-00-2614-2610).....	No limit
23	KanTRAIN federal fund (561-00-3578-3578).....	No limit
24	USAC E-rate program	
25	federal fund (561-00-3920-3920).....	No limit
26	WIOA youth activities federal fund (561-00-3039).....	No limit
27	WIOA adult set-aside federal fund (561-00-3270).....	No limit
28	WIOA dislocated workers set-aside	
29	federal fund (561-00-3428).....	No limit
30	Temporary assistance for needy families	
31	federal fund (561-00-3323-3323).....	No limit
32	Workforce data quality initiative	
33	federal fund (561-00-3237-3237).....	No limit
34	Postsecondary education performance-based	
35	incentives fund (561-00-2777-2777).....	\$125,000
36	Private donations, gifts, grants	
37	bequest fund (561-00-7262-7700).....	No limit
38	WIOA pilot demonstration	
39	research project (561-00-3237-3237).....	No limit
40	(c) During the fiscal year ending June 30, 2021, the chief executive	
41	officer of the state board of regents, with the approval of the director of the	
42	budget, may transfer any part of any item of appropriation in an account of	
43	the state general fund for the fiscal year ending June 30, 2021, to another	

1 item of appropriation in an account of the state general fund for fiscal year  
2 2021. The chief executive officer of the state board of regents shall certify  
3 each such transfer to the director of accounts and reports and shall transmit  
4 a copy of each such certification to the director of legislative research. As  
5 used in this subsection, "account": (1) Means the operating expenditures  
6 (including official hospitality) account of the state board of regents (561-  
7 00-1000-0103), the university of Kansas (682-00-1000-0023), the  
8 university of Kansas medical center (683-00-1000-0503), Kansas state  
9 university (367-00-1000-0003), Kansas state university polytechnic  
10 campus (367-00-1000-0150), Kansas state university veterinary medical  
11 center (368-00-1000-5003), Kansas state university extension systems and  
12 agriculture research programs (369-00-1000-1020) and (369-00-1000-  
13 1030), Wichita state university (715-00-1000-0003), Emporia state  
14 university (379-00-1000-0083), Pittsburg state university (385-00-1000-  
15 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes  
16 each other account of the state general fund of the state board of regents.

17 (d) (1) In addition to the other purposes for which expenditures may  
18 be made by any state educational institution from the moneys appropriated  
19 from the state general fund or from any special revenue fund or funds for  
20 fiscal year 2021 for such state educational institution as authorized by this  
21 or other appropriation act of the 2020 regular session of the legislature,  
22 expenditures may be made by such state educational institution from  
23 moneys appropriated from the state general fund or from any special  
24 revenue fund or funds for fiscal year 2021 for the purposes of capital  
25 improvement projects making energy and other conservation  
26 improvements: *Provided*, That such capital improvement projects are  
27 hereby approved for such state educational institution for the purposes of  
28 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
29 issuance of one or more series of bonds by the Kansas development  
30 finance authority in accordance with that statute from time to time during  
31 fiscal year 2021: *Provided, however*, That no such bonds shall be issued  
32 until the state board of regents has first advised and consulted on any such  
33 project with the joint committee on state building construction: *Provided*  
34 *further*, That the amount of the bond proceeds that may be utilized for any  
35 such capital improvement project shall be subject to approval by the state  
36 finance council acting on this matter, which is hereby characterized as a  
37 matter of legislative delegation and subject to the guidelines prescribed in  
38 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
39 also may be given while the legislature is in session: *And provided further*,  
40 That, in addition to such project costs, any such amount of bond proceeds  
41 may include costs of issuance, capitalized interest and any required  
42 reserves for the payment of principal and interest on such bonds: *And*  
43 *provided further*, That all moneys received from the issuance of any such

1 bonds shall be deposited and accounted for as prescribed by applicable  
 2 bond covenants: *And provided further*, That payments relating to principal  
 3 and interest on such bonds shall be subject to and dependent upon annual  
 4 appropriations therefor to the state educational institution for which the  
 5 bonds are issued: *And provided further*, That each energy conservation  
 6 capital improvement project for which bonds are issued for financing  
 7 under this subsection shall be designed and completed in order to have  
 8 cost savings sufficient to be equal to or greater than the cost of debt service  
 9 on such bonds: *And provided further*, That the state board of regents shall  
 10 prepare and submit a report to the committee on appropriations of the  
 11 house of representatives and the committee on ways and means of the  
 12 senate on the savings attributable to energy conservation capital  
 13 improvements for which bonds are issued for financing under this  
 14 subsection (d)(1) at the beginning of the 2021 regular session of the  
 15 legislature.

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

19 (e) There is appropriated for the above agency from the state  
 20 economic development initiatives fund for the fiscal year ending June 30,  
 21 2021, the following:

22 SEDIF – career technical education capital  
 23 outlay aid (561-00-1900-1950).....\$2,547,726

24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 25 2020, in the SEDIF – career technical education capital outlay aid account  
 26 is hereby reappropriated for fiscal year 2021: *Provided further*, That  
 27 expenditures from the SEDIF – career technical education capital outlay  
 28 aid account for each grant of career technical education capital outlay aid  
 29 shall be matched by the postsecondary institution awarded such grant in an  
 30 amount which is equal to 50% of the grant.

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

33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 34 2020, in the SEDIF – technology innovation and internship program  
 35 account is hereby reappropriated for fiscal year 2021.

36 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265  
 37 Community and technical college

38 competitive grants (561-00-1900-1980).....\$500,000

39 *Provided*, That all moneys in the community and technical college  
 40 competitive grants account shall be for grants awarded to community and  
 41 technical colleges under a competitive grant program administered by the  
 42 secretary of commerce: *Provided further*, That all expenditures from such  
 43 account shall be for competitive grants to community and technical

1 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,  
2 from either the college or private industry partner, and that will develop  
3 innovative programs with private companies needing specific job skills or  
4 will meet other industry needs that cannot be addressed with current  
5 funding streams.

6 (f) On July 1, 2020, the vocational education capital outlay aid  
7 account (561-00-1000-0310) of the state general fund of the state board of  
8 regents is hereby redesignated as the career technical education capital  
9 outlay aid account (561-00-1000-0310) of the state general fund of the  
10 state board of regents.

11 (g) On July 1, 2020, the SEDIF – vocational education capital outlay  
12 aid account (561-00-1900-1950) of the economic development initiatives  
13 fund of the state board of regents is hereby redesignated as the SEDIF –  
14 career technical education capital outlay aid account (561-00-1900-1950)  
15 of the economic development initiatives fund of the state board of regents.

16 (h) During the fiscal year ending June 30, 2021, in addition to the  
17 other purposes for which expenditures may be made by the above agency  
18 from moneys appropriated from the state general fund or any special  
19 revenue fund or funds for fiscal year 2021 by this or any other  
20 appropriation act of the 2020 regular session of the legislature,  
21 expenditures shall be made by the above agency from such moneys to  
22 create a comprehensive three-year, five-year and 10-year plan to examine  
23 declining enrollment, changes over time for the state institutions and  
24 deferred maintenance for fiscal year 2021 and to provide such plan on or  
25 before January 11, 2021, to the senate standing committee on ways and  
26 means and the house of representatives standing committee on  
27 appropriations.

28 Sec. 103.

#### 29 DEPARTMENT OF CORRECTIONS

30 (a) On the effective date of this act, or as soon thereafter as moneys  
31 are available, the director of accounts and reports shall transfer \$6,089,218  
32 from the department of corrections outsourcing male offenders account  
33 (521-00-1000-0606) of the state general fund of the department of  
34 corrections to the operating expenditures account (521-00-1000-0603) of  
35 the state general fund of the department of corrections.

36 (b) On the effective date of this act, or as soon thereafter as moneys  
37 are available, the director of accounts and reports shall transfer \$250,000  
38 from the department of corrections outsourcing male offenders account  
39 (521-00-1000-0606) of the state general fund of the department of  
40 corrections to the local jail payments account (521-00-1000-0510) of the  
41 state general fund of the department of corrections.

42 Sec. 104.

#### 43 DEPARTMENT OF CORRECTIONS

- 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 (521-00-1000-0603).....\$51,052,857  
4 *Provided*, That any unencumbered balance in the operating expenditures  
5 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
6 fiscal year 2021: *Provided, however*, That expenditures from the operating  
7 expenditures account for official hospitality shall not exceed \$2,000.
- 8 Community corrections (521-00-1000-0220).....\$20,192,277  
9 *Provided*, That any unencumbered balance in the community corrections  
10 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
11 fiscal year 2021: *Provided, however*, That no expenditures may be made by  
12 any county from any grant made to such county from the community  
13 corrections account for either half of state fiscal year 2021 that supplant  
14 any amount of local public or private funding of existing programs as  
15 determined in accordance with rules and regulations adopted by the  
16 secretary of corrections.
- 17 Local jail payments (521-00-1000-0510).....\$1,550,000  
18 *Provided*, That any unencumbered balance in the local jail payments  
19 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
20 fiscal year 2021: *Provided further*, That, notwithstanding the provisions of  
21 K.S.A. 19-1930, and amendments thereto, payments by the department of  
22 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
23 of maintenance of prisoners shall not exceed the per capita daily operating  
24 cost, not including inmate programs, for the department of corrections.
- 25 Treatment and programs –  
26 offender programs (521-00-1000-0151).....\$5,806,319  
27 *Provided*, That any unencumbered balance in the treatment and programs –  
28 offender programs account in excess of \$100 as of June 30, 2020, is  
29 hereby reappropriated for fiscal year 2021.
- 30 Treatment and programs – medical  
31 and mental (521-00-1000-0152).....\$69,809,867  
32 *Provided*, That any unencumbered balance in the treatment and programs –  
33 medical and mental account in excess of \$100 as of June 30, 2020, is  
34 hereby reappropriated for fiscal year 2021.
- 35 Department of corrections  
36 hepatitis C treatment (521-00-1000-0153).....\$4,500,000  
37 *Provided*, That any unencumbered balance in the department of  
38 corrections hepatitis C treatment account in excess of \$100 as of June 30,  
39 2020, is hereby reappropriated for fiscal year 2021.
- 40 Treatment and programs –  
41 KUMC contract (521-00-1000-0154).....\$1,820,833  
42 *Provided*, That any unencumbered balance in the treatment and programs –  
43 KUMC contract account in excess of \$100 as of June 30, 2020, is hereby



1 reappropriated for fiscal year 2021.

2 Operating expenditures –

3 juvenile services (521-00-1000-0103).....\$1,918,711

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

5 juvenile services account in excess of \$100 as of June 30, 2020, is hereby

6 reappropriated for fiscal year 2021.

7 Evidence-based programs (521-00-1000-0050).....\$14,860,500

8 *Provided*, That any unencumbered balance in the evidence-based programs

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

10 fiscal year 2021: *Provided further*, That, notwithstanding the provisions of

11 K.S.A. 75-52,164, and amendments thereto, or any other statute,

12 expenditures may be made from this account to conduct research into and

13 develop evidence-based practices to reduce offender behavior and

14 recidivism among juveniles: *Provided, however*, That expenditures for

15 such research and development shall not exceed \$1,000,000.

16 Prevention and graduated sanctions

17 community grants (521-00-1000-0221).....\$19,311,197

18 *Provided*, That any unencumbered balance in the prevention and graduated

19 sanctions community grants account in excess of \$100 as of June 30, 2020,

20 is hereby reappropriated for fiscal year 2021: *Provided further*, That

21 moneys awarded as grants from the prevention and graduated sanctions

22 community grants account is not an entitlement to communities, but a

23 grant that must meet conditions prescribed by the above agency for

24 appropriate outcomes.

25 Purchase of services (521-00-1000-0300).....\$906,795

26 *Provided*, That any unencumbered balance in the purchase of services

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

28 fiscal year 2021.

29 Department of corrections outsourcing

30 male offenders (521-00-1000-0606).....\$10,640,884

31 *Provided*, That any unencumbered balance in the department of

32 corrections outsourcing male offenders account in excess of \$100 as of

33 June 30, 2020, is hereby reappropriated for fiscal year 2021.

34 Topeka correctional facility –

35 facilities operations (660-00-1000-0303).....\$17,806,740

36 *Provided*, That any unencumbered balance in the Topeka correctional

37 facility – facilities operations account in excess of \$100 as of June 30,

38 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*,

39 That expenditures from the Topeka correctional facility – facilities

40 operations account for official hospitality shall not exceed \$500.

41 Hutchinson correctional facility –

42 facilities operations (313-00-1000-0303).....\$36,586,671

43 *Provided*, That any unencumbered balance in the Hutchinson correctional

1 facility – facilities operations account in excess of \$100 as of June 30,  
2 2020, is hereby reappropriated for fiscal year 2021: *Provided, however,*  
3 That expenditures from the Hutchinson correctional facility – facilities  
4 operations account for official hospitality shall not exceed \$500.  
5 Lansing correctional facility –  
6 facilities operations (400-00-1000-0303).....\$31,862,653  
7 *Provided, That any unencumbered balance in the Lansing correctional*  
8 *facility – facilities operations account in excess of \$100 as of June 30,*  
9 *2020, is hereby reappropriated for fiscal year 2021: *Provided, however,**  
10 *That expenditures from the Lansing correctional facility – facilities*  
11 *operations account for official hospitality shall not exceed \$500.*  
12 Ellsworth correctional facility –  
13 facilities operations (177-00-1000-0303).....\$16,858,892  
14 *Provided, That any unencumbered balance in the Ellsworth correctional*  
15 *facility – facilities operations account in excess of \$100 as of June 30,*  
16 *2020, is hereby reappropriated for fiscal year 2021: *Provided, however,**  
17 *That expenditures from the Ellsworth correctional facility – facilities*  
18 *operations account for official hospitality shall not exceed \$500.*  
19 Winfield correctional facility –  
20 facilities operations (712-00-1000-0303).....\$15,183,968  
21 *Provided, That any unencumbered balance in the Winfield correctional*  
22 *facility – facilities operations account in excess of \$100 as of June 30,*  
23 *2020, is hereby reappropriated for fiscal year 2021: *Provided, however,**  
24 *That expenditures from the Winfield correctional facility – facilities*  
25 *operations account for official hospitality shall not exceed \$500.*  
26 Norton correctional facility –  
27 facilities operations (581-00-1000-0303).....\$18,472,944  
28 *Provided, That any unencumbered balance in the Norton correctional*  
29 *facility – facilities operations account in excess of \$100 as of June 30,*  
30 *2020, is hereby reappropriated for fiscal year 2021: *Provided, however,**  
31 *That expenditures from the Norton correctional facility – facilities*  
32 *operations account for official hospitality shall not exceed \$500.*  
33 El Dorado correctional facility –  
34 facilities operations (195-00-1000-0303).....\$33,963,579  
35 *Provided, That any unencumbered balance in the El Dorado correctional*  
36 *facility – facilities operations account in excess of \$100 as of June 30,*  
37 *2020, is hereby reappropriated for fiscal year 2021: *Provided, however,**  
38 *That expenditures from the El Dorado correctional facility – facilities*  
39 *operations account for official hospitality shall not exceed \$500.*  
40 Larned correctional mental health facility –  
41 facilities operations (408-00-1000-0303).....\$12,998,466  
42 *Provided, That any unencumbered balance in the Larned correctional*  
43 *mental health facility – facilities operations account in excess of \$100 as*

1 of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided,*  
 2 *however;* That expenditures from the Larned correctional mental health  
 3 facility – facilities operations account for official hospitality shall not  
 4 exceed \$500.

5 Kansas juvenile correctional complex –  
 6 facilities operations (352-00-1000-0303).....\$20,652,421

7 *Provided,* That any unencumbered balance in the Kansas juvenile  
 8 correctional complex – facilities operations account in excess of \$100 as of  
 9 June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided,*  
 10 *however;* That expenditures from the Kansas juvenile correctional complex  
 11 – facilities operations account for official hospitality shall not exceed  
 12 \$500: *Provided further,* That expenditures may be made from the above  
 13 account for educational services contracts, and such contracts are hereby  
 14 authorized to be negotiated and entered into by the above agency with  
 15 unified school districts or other accredited educational services providers.

16 Facilities operations (521-00-1000-0303).....\$15,866,555

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

20 Facilities shrinkage (521-00-1000-0304).....\$5,000,000

21 *Provided,* That any unencumbered balance in the facilities shrinkage  
 22 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 23 fiscal year 2021.

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

29 Supervision fees fund (521-00-2116-2100).....No limit

30 Justice reinvestment technical assistance

31 for state governments project –

32 federal fund (521-00-3758-3758).....No limit

33 Residential substance abuse treatment –

34 federal fund (521-00-3006).....No limit

35 Department of corrections forensic

36 psychologist fund (521-00-2492-2492).....No limit

37 *Provided,* That expenditures may be made from the department of  
 38 corrections forensic psychologist fund for general health care contract  
 39 expenses.

40 Ed Byrne memorial

41 justice assistance grants –

42 federal fund (521-00-3057).....No limit

43 Violence against women –

1	federal fund (521-00-3214).....	No limit
2	Sex offender management grant –	
3	federal fund (521-00-3206-3206).....	No limit
4	Department of corrections state asset	
5	forfeiture fund (521-00-2460-2400).....	No limit
6	Prisoner reentry intv demo –	
7	federal fund (521-00-3063).....	No limit
8	Victims of crime act –	
9	federal fund (521-00-3260).....	No limit
10	Correctional industries fund (522-00-6126-7300).....	No limit
11	<i>Provided</i> , That expenditures may be made from the correctional industries	
12	fund for official hospitality.	
13	Ed Byrne state and local law assistance –	
14	federal fund (521-00-3213-3213).....	No limit
15	Bulletproof vest partnership –	
16	federal fund (521-00-3216-3216).....	No limit
17	Safeguard community grants –	
18	federal fund (521-00-3225).....	No limit
19	Workforce investment act –	
20	federal fund (521-00-3237-3237).....	No limit
21	Workplace and community transition training –	
22	federal fund (521-00-3281-3281).....	No limit
23	USMS reimbursement –	
24	federal fund (521-00-3562-3562).....	No limit
25	Community awareness project –	
26	federal fund (521-00-3250-3250).....	No limit
27	Corrections training and staff development –	
28	federal fund (521-00-3413-3413).....	No limit
29	Second chance act –	
30	federal fund (521-00-3895-3895).....	No limit
31	Alcohol and drug abuse	
32	treatment fund (521-00-2339-2110).....	No limit
33	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
34	treatment fund for payments associated with providing treatment services	
35	to offenders who were driving under the influence of alcohol or drugs	
36	regardless of when the services were rendered.	
37	State of Kansas – department	
38	of corrections inmate	
39	benefit fund (521-00-7950-5350).....	No limit
40	Department of corrections –	
41	alien incarceration grant	
42	fund – federal (521-00-3943-3800).....	No limit
43	Department of corrections – general	

1	fees fund (521-00-2427-2450).....	No limit
2	<i>Provided</i> , That expenditures may be made from the department of	
3	corrections – general fees fund for operating expenditures for training	
4	programs for correctional personnel, including official hospitality:	
5	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
6	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
7	such fees shall be fixed in order to recover all or part of the operating	
8	expenses incurred for such training programs, including official	
9	hospitality: <i>And provided further</i> , That all fees received for such programs	
10	shall be deposited in the state treasury in accordance with the provisions of	
11	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
12	department of corrections – general fees fund.	
13	Juvenile justice delinquency prevention	
14	federal fund (521-00-3351).....	No limit
15	Juvenile alternatives to detention fund (521-00-2250).....	No limit
16	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 79-4803, and	
17	amendments thereto, or any other statute, expenditures may be made by	
18	the above agency from the juvenile alternatives to detention fund for per	
19	diem payments to detention centers: <i>Provided, however</i> , That expenditures	
20	from the juvenile alternatives to detention fund for per diem payments to	
21	detention centers shall not exceed \$97,396: <i>And provided further</i> , That the	
22	department of corrections is hereby authorized and directed to make	
23	expenditures from the juvenile alternatives to detention fund for fiscal year	
24	2021 for purchase of services.	
25	Juvenile justice fee fund central office (521-00-2257).....	No limit
26	Title IV-E fund (521-00-3337).....	No limit
27	Juvenile delinquency preservation	
28	trust fund (521-00-7322-7000).....	No limit
29	Topeka correctional facility – community	
30	development block grant –	
31	federal fund (660-00-3669-3669).....	No limit
32	Topeka correctional facility –	
33	bureau of prisons contract –	
34	federal fund (660-00-3582-3200).....	No limit
35	Topeka correctional facility – general	
36	fees fund (660-00-2090-2090).....	No limit
37	Hutchinson correctional facility – general	
38	fees fund (313-00-2051-2000).....	No limit
39	Lansing correctional facility – general	
40	fees fund (400-00-2040-2040).....	No limit
41	Ellsworth correctional facility – general	
42	fees fund (177-00-2227-2000).....	No limit
43	Winfield correctional facility – general	

1	fees fund (712-00-2237-2000).....	No limit
2	Norton correctional facility – general	
3	fees fund (581-00-2238-2000).....	No limit
4	El Dorado correctional facility – general	
5	fees fund (195-00-2252-2000).....	No limit
6	Larned correctional mental	
7	health facility – general	
8	fees fund (408-00-2145-2000).....	No limit
9	Kansas juvenile correctional complex –	
10	fee fund (352-00-2321-2300).....	No limit
11	Kansas juvenile correctional	
12	complex – gifts, grants and	
13	donations fund (352-00-7016-7000).....	No limit
14	Kansas juvenile correctional complex – title I	
15	neglected and delinquent children –	
16	federal fund (352-00-3009-3009).....	No limit
17	Byrne grant – federal fund – Kansas juvenile	
18	correctional complex (352-00-3057-3057).....	No limit
19	National school breakfast program –	
20	federal fund – Kansas juvenile	
21	correctional complex (352-00-3529-3529).....	No limit
22	National school lunch program –	
23	federal fund – Kansas juvenile	
24	correctional complex (352-00-3530-3530).....	No limit
25	Community corrections	
26	supervision fund (521-00-2748-2748).....	No limit
27	Community corrections special	
28	revenue fund (521-00-2447-2447).....	No limit
29	Medical assistance program –	
30	federal fund (521-00-3414).....	No limit
31	Byrne grant – federal fund (521-00-3353-3200).....	No limit
32	(c) During the fiscal year ending June 30, 2021, the secretary of	
33	corrections, with the approval of the director of the budget, may transfer	
34	any part of any item of appropriation for the fiscal year ending June 30,	
35	2021, from the state general fund for the department of corrections or any	
36	correctional institution or correctional facility under the general	
37	supervision and management of the secretary of corrections to another	
38	item of appropriation for fiscal year 2021 from the state general fund for	
39	the department of corrections or any correctional institution or correctional	
40	facility under the general supervision and management of the secretary of	
41	corrections. The secretary of corrections shall certify each such transfer to	
42	the director of accounts and reports and shall transmit a copy of each such	
43	certification to the director of legislative research.	

1 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
2 amendments thereto, or any other statute, the director of accounts and  
3 reports shall accept for payment from the secretary of corrections any duly  
4 authorized claim to be paid from the local jail payments account (521-00-  
5 1000-0510) of the state general fund during fiscal year 2021 for costs  
6 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
7 claim is not submitted or processed for payment within the fiscal year in  
8 which the service is rendered and whether or not the services were  
9 rendered prior to the effective date of this act.

10 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
11 amendments thereto, or any other statute, the director of accounts and  
12 reports shall accept for payment from the director of Kansas correctional  
13 industries any duly authorized claim to be paid from the correctional  
14 industries fund (522-00-6126-7300) during fiscal year 2021 for operating  
15 or manufacturing costs even though such claim is not submitted or  
16 processed for payment within the fiscal year in which the service is  
17 rendered and whether or not the services were rendered prior to the  
18 effective date of this act. The director of Kansas correctional industries  
19 shall provide to the director of the budget on or before September 15,  
20 2020, a detailed accounting of all such payments made from the  
21 correctional industries fund during fiscal year 2020.

22 (f) During the fiscal year ending June 30, 2021, the secretary of  
23 corrections, with the approval of the director of the budget, may make  
24 transfers from the correctional industries fund (522-00-6126-7300) to the  
25 department of corrections – general fees fund (521-00-2427-2450). The  
26 secretary of corrections shall certify each such transfer to the director of  
27 accounts and reports and shall transmit a copy of each such certification to  
28 the director of legislative research.

29 (g) During the fiscal year ending June 30, 2021, all expenditures  
30 made by the department of corrections from the correctional industries  
31 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
32 accounting and budgeting for the department of corrections.

33 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and  
34 amendments thereto, or any other statute, during fiscal year 2021, the  
35 director of accounts and reports shall transfer the amount certified  
36 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each  
37 account of the state general fund of a state agency that has been  
38 determined by the secretary of corrections to be actual or projected cost  
39 savings to the evidence-based programs account of the state general fund  
40 of the department of corrections: *Provided*, That the secretary of  
41 corrections shall transmit a copy of each such certification to the director  
42 of legislative research.

43 (i) On July 1, 2020, or as soon thereafter as moneys are available, the

1 director of accounts and reports shall transfer \$1,352,358 from the court  
 2 cost fund (082-00-2012-2000) of the attorney general to the department of  
 3 corrections – general fees fund (521-00-2427-2450) of the department of  
 4 corrections.

5 Sec. 105.

6 ADJUTANT GENERAL

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

9 Force protection (034-00-1000-0500).....\$40,000  
 10 Rehabilitation and repair (034-00-1000-8000).....\$125,000  
 11 Deferred maintenance.....\$216,115

12 Sec. 106.

13 ADJUTANT GENERAL

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

16 Operating expenditures (034-00-1000-0053).....\$5,622,549

17 *Provided*, That any unencumbered balance in the operating expenditures  
 18 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 19 fiscal year 2021: *Provided, however*; That expenditures from this account  
 20 for official hospitality shall not exceed \$2,500.

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

22 *Provided*, That any unencumbered balance in the incident management  
 23 team account in excess of \$100 as of June 30, 2020, is hereby  
 24 reappropriated for fiscal year 2021.

25 Civil air patrol – operating

26 expenditures (034-00-1000-0103).....\$42,403

27 Disaster relief (034-00-1000-0200).....\$1,319,554

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

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

32 *Provided*, That any unencumbered balance in the military activation  
 33 payments account in excess of \$100 as of June 30, 2020, is hereby  
 34 reappropriated for fiscal year 2021: *Provided further*, That all expenditures  
 35 from the military activation payments account shall be for military  
 36 activation payments authorized by and subject to the provisions of K.S.A.  
 37 75-3228, and amendments thereto.

38 Kansas military

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

40 *Provided*, That expenditures may be made from the Kansas military  
 41 emergency relief account for grants and interest-free loans, which are  
 42 hereby authorized to be entered into by the adjutant general with



1 repayment provisions and other terms and conditions including eligibility  
 2 as may be prescribed by the adjutant general therefor, to members and  
 3 families of the Kansas army and air national guard and members and  
 4 families of the reserve forces of the United States of America who are  
 5 Kansas residents, during the period preceding, during and after  
 6 mobilization to provide assistance to eligible family members  
 7 experiencing financial emergencies: *Provided further*, That such assistance  
 8 may include, but shall not be limited to, medical, funeral, emergency  
 9 travel, rent, utilities, child care, food expenses and other unanticipated  
 10 emergencies: *And provided further*, That any moneys received by the  
 11 adjutant general in repayment of any grants or interest-free loans made  
 12 from the Kansas military emergency relief account shall be deposited in  
 13 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 14 amendments thereto, and shall be credited to the Kansas military  
 15 emergency relief account.

16 Any unencumbered balance in excess of \$100 as of June 30, 2020, in each  
 17 of the following accounts is hereby reappropriated for fiscal year 2021:  
 18 Force protection, calibrators decommission and replacement,  
 19 environmental clean-up projects.

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

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

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

38 Office of emergency communications  
 39 fund (034-00-2496-2496) .....No limit

40 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 41 collect fees for recovery of costs associated with the use of the above  
 42 agency's communication equipment by other state agencies, local  
 43 government agencies, for-profit organizations and not-for-profit

1 organizations: *Provided further*, That such fees shall be fixed in order to  
 2 recover all or part of the expenses incurred in providing for the use of the  
 3 above agency's communication equipment by other state agencies, local  
 4 government agencies, for-profit organizations and not-for-profit  
 5 organizations: *And provided further*, That all fees received for use of the  
 6 above agency's communication equipment by other state agencies, local  
 7 government agencies, for-profit organizations or not-for-profit  
 8 organizations shall be deposited in the state treasury in accordance with  
 9 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 10 credited to the office of emergency communications fund.

11 Conversion of materials and equipment fund –

12	military division (034-00-2400-2030) .....	No limit
13	Adjutant general expense fund (034-00-2357).....	No limit
14	State asset forfeiture fund (034-00-2498-2498).....	No limit
15	State emergency fund (034-00-2437).....	No limit
16	State emergency fund weather	
17	disasters 5/4/2007 (034-00-2441).....	No limit
18	State emergency fund weather	
19	disasters 12/06, 7/07 (034-00-2445).....	No limit
20	Disaster grants – public assistance	
21	federal fund (034-00-3005).....	No limit
22	National guard military operations/maintenance	
23	federal fund (034-00-3055-3300).....	No limit
24	Econ adjustment/military installation	
25	federal fund (034-00-3196-3196).....	No limit
26	Disaster assistance to individual/household	
27	federal fund (034-00-3405-3405).....	No limit
28	Interoperability communication	
29	equipment fund (034-00-3449-3449).....	No limit
30	Pre-disaster mitigation –	
31	federal fund (034-00-3268-3269).....	No limit
32	Hazard material training and planning –	
33	federal fund (034-00-3121-3310).....	No limit
34	State homeland security program	
35	federal fund (034-00-3629-3629).....	No limit
36	Nuclear safety emergency management	
37	fee fund (034-00-2081-2200).....	No limit

38 *Provided*, That, notwithstanding the provisions of any other statute, the  
 39 adjutant general may make transfers of moneys from the nuclear safety  
 40 emergency management fee fund to other state agencies for fiscal year  
 41 2021 pursuant to agreements, which are hereby authorized to be entered  
 42 into by the adjutant general with other state agencies to provide  
 43 appropriate emergency management plans to administer the Kansas

- 1 nuclear safety emergency management act, K.S.A. 48-940 et seq., and  
 2 amendments thereto.
- 3 Military fees fund – federal (034-00-2152).....No limit
- 4 *Provided*, That all moneys received by the adjutant general from the  
 5 federal government for reimbursement for expenditures made under  
 6 agreements with the federal government shall be deposited in the state  
 7 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 8 amendments thereto, and shall be credited to the military fees fund –  
 9 federal.
- 10 Armories and units general  
 11 fees fund (034-00-2171-2010).....No limit
- 12 Emergency systems for advanced registration  
 13 for volunteer health professionals –  
 14 federal fund (034-00-3748-3748).....No limit
- 15 Civil air patrol – grants and contributions –  
 16 federal fund (034-00-7315-7000).....No limit
- 17 Emergency management performance grant –  
 18 federal fund (034-00-3342-3342).....No limit
- 19 NG – federal forfeiture fund (034-00-2184-2100).....No limit
- 20 Inaugural expense fund (034-00-2003-2300).....No limit
- 21 Kansas military emergency  
 22 relief fund (034-00-2658-2650).....No limit
- 23 *Provided*, That expenditures may be made from the Kansas military  
 24 emergency relief fund for grants and interest-free loans, which are hereby  
 25 authorized to be entered into by the adjutant general with repayment  
 26 provisions and other terms and conditions including eligibility as may be  
 27 prescribed by the adjutant general therefor, to members and families of the  
 28 Kansas army and air national guard and members and families of the  
 29 reserve forces of the United States of America who are Kansas residents,  
 30 during the period preceding, during and after mobilization to provide  
 31 assistance to eligible family members experiencing financial emergencies:  
 32 *Provided further*, That such assistance may include, but shall not be limited  
 33 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 34 expenses and other unanticipated emergencies: *And provided further*, That  
 35 any moneys received by the adjutant general in repayment of any grants or  
 36 interest-free loans made from the Kansas military emergency relief fund  
 37 shall be deposited in the state treasury in accordance with the provisions of  
 38 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 39 Kansas military emergency relief fund.
- 40 Emergency management assistance compact  
 41 federal fund (034-00-3609-3605) .....No limit
- 42 Public safety interoperable  
 43 communications grant program

- 1 federal fund (034-00-3340-3340).....No limit
- 2 Military construction national guard
- 3 federal fund (034-00-3192-3192).....No limit
- 4 National guard civilian youth opportunities
- 5 federal fund (034-00-3193-3193).....No limit
- 6 Hazard mitigation grant
- 7 federal fund (034-00-3019).....No limit
- 8 Citizen corps federal fund (034-00-3341-3341).....No limit
- 9 Law enforcement terrorism prevention program
- 10 federal fund (034-00-3613-3600).....No limit
- 11 Safe and drug-free schools and
- 12 communities national programs
- 13 federal fund (034-00-3569-3569).....No limit
- 14 National guard museum
- 15 assistance fund (034-00-8306-8300).....No limit
- 16 *Provided*, That all expenditures from the national guard museum
- 17 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division
- 18 museum and education center facility.
- 19 Great plains joint regional training center
- 20 fee fund (034-00-2688-2688).....No limit
- 21 *Provided*, That expenditures may be made from the great plains joint
- 22 regional training center fee fund for use of the great plains joint regional
- 23 training center by other state agencies, local government agencies, for-
- 24 profit organizations and not-for-profit organizations: *Provided further*,
- 25 That the adjutant general is hereby authorized to fix, charge and collect
- 26 fees for recovery of costs associated with the use of the great plains joint
- 27 regional training center by other state agencies, local government agencies,
- 28 for-profit organizations and not-for-profit organizations: *And provided*
- 29 *further*, That such fees shall be fixed in order to recover all or part of the
- 30 expenses incurred in providing for the use of the great plains joint regional
- 31 training center by other state agencies, local government agencies, for-
- 32 profit organizations and not-for-profit organizations: *And provided further*,
- 33 That all fees received for use of the great plains joint regional training
- 34 center by other state agencies, local government agencies, for-profit
- 35 organizations or not-for-profit organizations 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 great plains joint regional
- 38 training center fee fund.
- 39 State and local implementation grant program –
- 40 federal fund (034-00-3576-3576).....No limit
- 41 Military honors funeral fund (034-00-2789-2789).....No limit
- 42 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 43 donations of money during fiscal year 2021 for military funeral honors or

1 purposes related thereto: *Provided further*, That such gifts and donations of  
 2 money shall be deposited in the state treasury in accordance with the  
 3 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 4 credited to the military honors funeral fund.

5 Fire management assistance grant –  
 6 federal fund (034-00-3320-3320).....No limit  
 7 Kansas national guard counter drug state  
 8 forfeiture fund.....No limit

9 (c) In addition to the other purposes for which expenditures may be  
 10 made by the adjutant general from moneys appropriated from the state  
 11 general fund or from any special revenue fund or funds for fiscal year  
 12 2021 and from which expenditures may be made for salaries and wages, as  
 13 authorized by this or other appropriation act of the 2020 regular session of  
 14 the legislature, expenditures may be made by the adjutant general from  
 15 such moneys appropriated from the state general fund or from any special  
 16 revenue fund or funds for fiscal year 2021, notwithstanding the provisions  
 17 of K.S.A. 48-205, and amendments thereto, or any other statute, in  
 18 addition to other positions within the adjutant general's department in the  
 19 unclassified service as prescribed by law for additional positions in the  
 20 unclassified service under the Kansas civil service act: *Provided*, That,  
 21 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 22 thereto, or any other statute, the adjutant general may appoint a deputy  
 23 adjutant general, who shall have no military command authority, and who  
 24 may be a civilian and shall have served at least five years as a  
 25 commissioned officer with the Kansas national guard, who will perform  
 26 such duties as the adjutant general shall assign, and who will serve in the  
 27 unclassified service under the Kansas civil service act: *Provided further*,  
 28 That the position of such deputy adjutant general in the unclassified  
 29 service under the Kansas civil service act shall be established by the  
 30 adjutant general within the position limitation established for the adjutant  
 31 general on the number of full-time and regular part-time positions equated  
 32 to full-time, excluding seasonal and temporary positions, paid from  
 33 appropriations for fiscal year 2021 made by this or other appropriation act  
 34 of the 2020 regular session of the legislature.

35 (d) On July 1, 2020, or as soon thereafter as moneys are available, the  
 36 director of accounts and reports shall transfer \$320,000 from the state  
 37 highway fund of the department of transportation to the office of  
 38 emergency communications fund (034-00-2496-2496) of the adjutant  
 39 general.

40 (e) During the fiscal year ending June 30, 2021, the adjutant general,  
 41 with the approval of the director of the budget, may transfer any part of  
 42 any item of appropriation for fiscal year 2021, from the state general fund  
 43 for the adjutant general to another item of appropriation for fiscal year

1 2021 from the state general fund for the adjutant general: *Provided*, That  
2 the adjutant general shall certify each such transfer to the director of  
3 accounts and reports and shall transmit a copy of each such certification to  
4 the director of legislative research.

5 Sec. 107.

6 STATE FIRE MARSHAL

7 (a) There is appropriated for the above agency from the following  
8 special revenue fund or funds for the fiscal year ending June 30, 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,  
11 purchases of nationally recognized adopted codes for resale and federally  
12 reimbursed overtime, shall not exceed the following:

13 Fire marshal fee fund (234-00-2330-2000).....\$5,740,379

14 *Provided*, That expenditures from the fire marshal fee fund for official  
15 hospitality shall not exceed \$1,000.

16 Boiler inspection fee fund (234-00-2128-2128).....No limit

17 *Provided*, That, during the fiscal year ending June 30, 2021,  
18 notwithstanding the provisions of any statute, in addition to the other  
19 purposes for which expenditures may be made from the boiler inspection  
20 fee fund for fiscal year 2021 by the above agency by this or other  
21 appropriation act of the 2020 regular session of the legislature,  
22 expenditures shall be made by the above agency from the boiler inspection  
23 fee fund for operating expenses of the above agency.

24 Gifts, grants and

25 donations fund (234-00-7405-7400).....No limit

26 Intragovernmental

27 service fund (234-00-6160-6000).....No limit

28 Explosives regulatory and

29 training fund (234-00-2361-2361).....No limit

30 State fire marshal liquefied petroleum gas

31 fee fund (234-00-2608-2600).....No limit

32 Emergency response fund (234-00-2589).....No limit

33 *Provided*, That expenditures may be made by the state fire marshal from  
34 the emergency response fund for fiscal year 2021 for the purposes of  
35 responding to specific incidences of emergencies related to hazardous  
36 materials or search and rescue incidents without prior approval of the state  
37 finance council: *Provided, however*; That expenditures from the emergency  
38 response fund during fiscal year 2021 for the purposes of responding to  
39 any specific incidence of an emergency related to hazardous materials or  
40 search and rescue incidents without prior approval by the state finance  
41 council shall not exceed \$25,000, except upon approval by the state  
42 finance council acting on this matter, which is hereby characterized as a  
43 matter of legislative delegation and subject to the guidelines prescribed in

- 1 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
 2 also may be given while the legislature is in session.
- 3 Fire safety standard and  
 4 firefighter protection act  
 5 enforcement fund (234-00-2694-2620).....No limit
- 6 Cigarette fire safety standard  
 7 and firefighter protection  
 8 act fund (234-00-2696-2630).....No limit
- 9 Non-fuel flammable or combustible  
 10 liquid aboveground storage tank  
 11 system fund (234-00-2626-2610).....No limit
- 12 Homeland security grant –  
 13 federal fund (234-00-3199).....No limit
- 14 FFY12 HMEP grant –  
 15 federal fund (234-00-3121-3121).....No limit
- 16 Contract inspections fund (234-00-6122-6122).....No limit
- 17 (b) During the fiscal year ending June 30, 2021, notwithstanding the  
 18 provisions of any other statute, the state fire marshal, with the approval of  
 19 the director of the budget, may transfer funds from the fire marshal fee  
 20 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)  
 21 of the state fire marshal. The state fire marshal shall certify each such  
 22 transfer to the director of accounts and reports and shall transmit a copy of  
 23 each such certification to the director of legislative research and the  
 24 director of the budget: *Provided*, That the aggregate amount of such  
 25 transfers for the fiscal year ending June 30, 2021, shall not exceed  
 26 \$500,000.
- 27 (c) During the fiscal year ending June 30, 2021, the director of the  
 28 budget and the director of legislative research shall consult periodically  
 29 and review the balance credited to and the estimated receipts to be credited  
 30 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2021,  
 31 and, upon a finding by the director of the budget in consultation with the  
 32 director of legislative research that the total of the unencumbered balance  
 33 and estimated receipts to be credited to the fire marshal fee fund during  
 34 fiscal year 2021 are insufficient to fund the budgeted expenditures and  
 35 transfers from the fire marshal fee fund for fiscal year 2021 in accordance  
 36 with the provisions of appropriation acts, the director of the budget shall  
 37 certify such finding to the director of accounts and reports. Upon receipt of  
 38 any such certification, the director of accounts and reports shall transfer  
 39 the amount of moneys from the emergency response fund (234-00-2589)  
 40 to the fire marshal fee fund that is required, in accordance with the  
 41 certification by the director of the budget under this subsection, to fund the  
 42 budgeted expenditures and transfers from the fire marshal fee fund for the  
 43 remainder of fiscal year 2021 in accordance with the provisions of

1 appropriation acts, as specified by the director of the budget pursuant to  
2 such certification.

3 (d) During the fiscal year ending June 30, 2021, the director of the  
4 budget and the director of legislative research shall consult periodically  
5 and review the balance credited to and the estimated receipts to be credited  
6 to the fire marshal fee fund (234-00-2330-2000) and any other resources  
7 available to the fire marshal fee fund during the fiscal year 2021, and,  
8 upon a finding by the director of the budget in consultation with the  
9 director of legislative research that the total of the unencumbered balance  
10 and estimated receipts to be credited to the fire marshal fee fund during  
11 fiscal year 2021 are insufficient to meet in full the estimated expenditures  
12 for fiscal year 2021 as they become due to meet the financial obligations  
13 imposed by law on the fire marshal fee fund as a result of a cash flow  
14 shortfall, within the authorized budgeted expenditures in accordance with  
15 the provisions of appropriation acts, the director of the budget is  
16 authorized and directed to certify such finding to the director of accounts  
17 and reports. Upon receipt of any such certification, the director of accounts  
18 and reports shall transfer the amount of money specified in such  
19 certification from the state general fund to the fire marshal fee fund in  
20 order to maintain the cash flow of the fire marshal fee fund for such  
21 purposes for fiscal year 2021: *Provided*, That the aggregate amount of  
22 such transfers during fiscal year 2021 pursuant to this subsection shall not  
23 exceed \$500,000. Within one year from the date of each such transfer to  
24 the fire marshal fee fund pursuant to this subsection, the director of  
25 accounts and reports shall transfer the amount equal to the amount  
26 transferred from the state general fund to the fire marshal fee fund from  
27 the fire marshal fee fund to the state general fund in accordance with a  
28 certification for such purpose by the director of the budget. At the same  
29 time as the director of the budget transmits any certification under this  
30 subsection to the director of accounts and reports during fiscal year 2021,  
31 the director of the budget shall transmit a copy of such certification to the  
32 director of legislative research.

33 (e) During the fiscal year ending June 30, 2021, notwithstanding the  
34 provisions of any other statute, the state fire marshal, may transfer funds  
35 from the contract inspections fund (234-00-6122-6122) of the state fire  
36 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire  
37 marshal. The state fire marshal shall certify each such transfer to the  
38 director of accounts and reports and shall transmit a copy of each such  
39 certification to the director of legislative research and the director of the  
40 budget.

41 Sec. 108.

#### 42 KANSAS HIGHWAY PATROL

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



1 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
 2 moneys now or hereafter lawfully credited to and available in such fund or  
 3 funds, except that expenditures other than refunds authorized by law shall  
 4 not exceed the following:

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

6 *Provided*, That all moneys received from the sale of used equipment,  
 7 recovery of and reimbursements for expenditures and any other source of  
 8 revenue 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 general fees fund, except as otherwise provided by law:  
 11 *Provided further*, That notwithstanding the provisions of article 66 of  
 12 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in  
 13 addition to the other purposes for which expenditures may be made by the  
 14 above agency from the general fees fund, expenditures shall be made by  
 15 the above agency from such fund to sell the personal sidearm, with a  
 16 trigger lock, of a part-time state law enforcement officer to such officer,  
 17 subject to the following: (1) Such officer is resigning; (2) the sale of such  
 18 personal sidearm shall be for the amount equal to the total of the fair  
 19 market value of the sidearm, as fixed by the superintendent, plus the cost  
 20 of the trigger lock; and (3) no sale of a personal sidearm shall be made to  
 21 any resigning officer unless the superintendent determines that the  
 22 employment record and performance evaluations of each such officer are  
 23 satisfactory: *And provided further*, That all proceeds from the sale of  
 24 personal sidearms and trigger locks shall be deposited in the state treasury  
 25 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 26 thereto, and shall be credited to the general fees fund.

27 For patrol of Kansas

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

29 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 30 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 31 75-3225, and amendments thereto.

32 Highway patrol motor

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

34 State forfeiture

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

36 Kansas highway patrol state

37 forfeiture fund (280-00-2413-2100).....No limit

38 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and  
 39 amendments thereto, or any other statute, during the fiscal year ending  
 40 June 30, 2021, expenditures may be made from the Kansas highway patrol  
 41 state forfeiture fund for salaries and wages, and associated fringe benefits  
 42 of non-supervisory personnel.

43 Disaster grants – public assistance –

1	federal fund (280-00-3005-3005).....	No limit
2	Edward Byrne memorial assistance grant –	
3	state and local law enforcement –	
4	federal fund (280-00-3213-3213).....	No limit
5	Bulletproof vest partner –	
6	federal fund (280-00-3216-3216).....	No limit
7	Performance registration	
8	information system management –	
9	federal fund (280-00-3239-3239).....	No limit
10	Commercial vehicle	
11	information system network –	
12	federal fund (280-00-3244-3244).....	No limit
13	Highway planning and construction –	
14	federal fund (280-00-3333-3333).....	No limit
15	KHP federal forfeiture –	
16	federal fund (280-00-3545).....	No limit
17	<i>Provided</i> , That expenditures may be made from the KHP federal forfeiture	
18	– federal fund by the above agency for the capital improvement project or	
19	projects for troop F headquarters.	
20	High intensity drug trafficking areas –	
21	federal fund (280-00-3615-3000).....	No limit
22	Homeland security program –	
23	federal fund (280-00-3629).....	No limit
24	Edward Byrne memorial	
25	justice assistance grant –	
26	federal fund (280-00-3057).....	No limit
27	Emergency ops cntr –	
28	federal fund (280-00-3808-3808).....	No limit
29	State and community highway safety –	
30	federal fund (280-00-3815-3815).....	No limit
31	Gifts and donations fund (280-00-7331).....	No limit
32	<i>Provided</i> , That expenditures from the gifts and donations fund for official	
33	hospitality shall not exceed \$1,000.	
34	Motor carrier safety assistance program	
35	state fund (280-00-2208).....	No limit
36	<i>Provided</i> , That expenditures shall be made from the motor carrier safety	
37	assistance program state fund for necessary moving expenses in	
38	accordance with K.S.A. 75-3225, and amendments thereto.	
39	National motor carrier safety assistance program –	
40	federal fund (280-00-3073).....	No limit
41	<i>Provided</i> , That expenditures shall be made from the national motor carrier	
42	safety assistance program – federal fund for necessary moving expenses in	
43	accordance with K.S.A. 75-3225, and amendments thereto.	

- 1 Aircraft fund – on budget (280-00-2368-2360).....No limit  
 2 Highway safety fund (280-00-2217-2250).....No limit  
 3 Capitol area security fund (280-00-6143-6100).....No limit  
 4 Vehicle identification number  
 5 fee fund (280-00-2213).....No limit  
 6 Motor vehicle fuel and storeroom  
 7 sales fund (280-00-6155-6200).....No limit  
 8 *Provided*, That expenditures may be made from the motor vehicle fuel and  
 9 storeroom sales fund to acquire and sell commodities and to provide  
 10 services to local governments and other state agencies: *Provided further*,  
 11 That the superintendent of the Kansas highway patrol is hereby authorized  
 12 to fix, charge and collect fees for such commodities and services: *And*  
 13 *provided further*, That such fees shall be fixed in order to recover all or  
 14 part of the expenses incurred in acquiring or providing and selling such  
 15 commodities and services: *And provided further*, That all fees received for  
 16 such commodities and services shall be deposited in the state treasury in  
 17 accordance with the provisions of K.S.A. 75-4215, and amendments  
 18 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
 19 fund.  
 20 Kansas highway patrol  
 21 operations fund (280-00-2034-1100).....\$53,329,416  
 22 *Provided*, That expenditures from the Kansas highway patrol operations  
 23 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
 24 expenditures may be made from the Kansas highway patrol operations  
 25 fund for the purchase of civilian clothing for members of the Kansas  
 26 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 27 amendments thereto: *And provided further*, That the superintendent shall  
 28 make expenditures from the Kansas highway patrol operations fund for  
 29 necessary moving expenses in accordance with K.S.A. 75-3225, and  
 30 amendments thereto.  
 31 Kansas highway patrol operations fund –  
 32 law enforcement aircraft.....\$14,450,000  
 33 *Provided*, That expenditures from the Kansas highway patrol operations  
 34 fund – law enforcement aircraft account shall be used only to purchase two  
 35 helicopters and one single-engine airplane and to upgrade forward-looking  
 36 infrared radar on existing aircraft.  
 37 Highway patrol training  
 38 center fund (280-00-2306).....No limit  
 39 *Provided*, That expenditures may be made from the highway patrol  
 40 training center fund for use of the highway patrol training center by other  
 41 state agencies, local government agencies and not-for-profit organizations:  
 42 *Provided further*, That the superintendent of the Kansas highway patrol is  
 43 hereby authorized to fix, charge and collect fees for recovery of costs

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

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

23 1122 program clearing fund (280-00-7280).....No limit  
24 Kansas highway patrol staffing and  
25 training fund (280-00-2211-2211).....No limit  
26 BAU fund.....No limit  
27 Homeland sec grant prog fund.....No limit

28 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
29 June 30, 2021, the director of accounts and reports shall transfer from the  
30 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
31 interest earnings based on: (1) The average daily balance of moneys in the  
32 1122 program clearing fund for the preceding month; and (2) the net  
33 earnings rate for the pooled money investment portfolio for the preceding  
34 month.

35 (c) On July 1, 2020, and January 1, 2021, or as soon thereafter each  
36 such date as moneys are available, the director of accounts and reports  
37 shall transfer an amount specified by the executive director of the state  
38 corporation commission, with the approval of the director of the budget, of  
39 not more than \$650,000 from the motor carrier license fees fund (143-00-  
40 2812-5500) of the state corporation commission to the motor carrier safety  
41 assistance program state fund (280-00-2208) of the Kansas highway  
42 patrol.

43 (d) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,

1 2021, or as soon thereafter each such date as moneys are available, the  
2 director of accounts and reports shall transfer \$13,332,354 from the state  
3 highway fund of the department of transportation to the Kansas highway  
4 patrol operations fund (280-00-2034-1100) of the Kansas highway patrol  
5 for the purpose of financing the Kansas highway patrol operations. In  
6 addition to other purposes for which expenditures may be made from the  
7 state highway fund during fiscal year 2021 and notwithstanding the  
8 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
9 transfers and expenditures may be made from the state highway fund  
10 during fiscal year 2021 for support and maintenance of the Kansas  
11 highway patrol.

12 (e) On July 1, 2020, or as soon thereafter as moneys are available,  
13 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
14 or any other statute, the director of accounts and reports shall transfer  
15 \$295,000 from the state highway fund of the department of transportation  
16 to the highway safety fund (280-00-2217-2250) of the Kansas highway  
17 patrol for the purpose of financing the motorist assistance program of the  
18 Kansas highway patrol.

19 (f) On July 1, 2020, or as soon thereafter as moneys are available,  
20 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
21 or any other statute, the director of accounts and reports shall transfer  
22 \$250,000 from the state highway fund of the department of transportation  
23 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol  
24 for the purpose of financing operating expenditures of the Kansas highway  
25 patrol.

26 (g) On July 1, 2020, and January 1, 2021, or as soon thereafter each  
27 such date as moneys are available, notwithstanding the provisions of  
28 K.S.A. 74-2136, and amendments thereto, or any other statute, the director  
29 of accounts and reports shall transfer \$300,000 from the highway patrol  
30 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to  
31 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
32 patrol.

33 (h) On July 1, 2020, or as soon thereafter as moneys are available,  
34 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
35 or any other statute, the director of accounts and reports shall transfer  
36 \$14,450,000 from the state highway fund of the department of  
37 transportation to the Kansas highway patrol operations fund – law  
38 enforcement aircraft account of the Kansas highway patrol.

39 Sec. 109.

40 ATTORNEY GENERAL – KANSAS  
41 BUREAU OF INVESTIGATION

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

1	Operating expenditures (083-00-1000-0083).....	\$23,159,639
2	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
3	account in excess of \$100 as of June 30, 2020, is hereby reappropriated to	
4	the operating expenditures account for fiscal year 2021: <i>Provided</i> ,	
5	<i>however</i> , That expenditures from the operating expenditures account for	
6	official hospitality shall not exceed \$750.	
7	Meth lab cleanup (083-00-1000-0200).....	\$50,000
8	<i>Provided</i> , That any unencumbered balance in the meth lab cleanup account	
9	in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal	
10	year 2021: <i>Provided further</i> , That the above agency is hereby authorized to	
11	make expenditures from the meth lab cleanup account to contract for	
12	services for remediation of sites determined by law enforcement as	
13	hazardous resulting from the production of methamphetamine.	
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 other than refunds authorized by law shall	
18	not exceed the following:	
19	Kansas bureau of investigation state	
20	forfeiture fund (083-00-2283).....	No limit
21	<i>Provided</i> , That expenditures made from the Kansas bureau of investigation	
22	state forfeiture fund shall not be considered a source of revenue to meet	
23	normal operating expenses, but for such special, additional law	
24	enforcement purposes including direct or indirect operating expenditures	
25	incurred for conducting educational classes and training for special agents	
26	and other personnel, including official hospitality.	
27	Federal forfeiture fund (083-00-3940).....	No limit
28	<i>Provided</i> , That expenditures made from the federal forfeiture fund shall	
29	not be considered a source of revenue to meet normal operating expenses,	
30	but for such special, additional law enforcement purposes including direct	
31	or indirect operating expenditures incurred for conducting educational	
32	classes and training for special agents and other personnel, including	
33	official hospitality.	
34	High intensity drug trafficking area –	
35	federal fund (083-00-3349-3100).....	No limit
36	Federal grants – marijuana eradication –	
37	federal fund (083-00-3350).....	No limit
38	eCitation national priority safety program –	
39	federal fund (083-00-3092).....	No limit
40	Ncs-x grant – federal fund (083-00-3580-3580).....	No limit
41	Criminal justice information system	
42	line fund (083-00-2457).....	No limit

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

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



1	expenditures may be made from the record check fee fund for operating	
2	expenditures of the Kansas bureau of investigation.	
3	Intergovernmental	
4	service fund (083-00-6119-6100).....	No limit
5	Agency motor pool fund (083-00-6117).....	No limit
6	National criminal history improvement program	
7	federal fund (083-00-3189-3189).....	No limit
8	Public safety partnership	
9	and community policing	
10	federal fund (083-00-3218-3218).....	No limit
11	Forensic DNA backlog reduction	
12	federal fund (083-00-3226-3226).....	No limit
13	Coverdell forensic sciences improvement	
14	federal fund (083-00-3227-3227).....	No limit
15	Anti-gang initiative	
16	federal fund (083-00-3229-3229).....	No limit
17	Homeland security federal fund (083-00-3199).....	No limit
18	State homeland security program	
19	federal fund (083-00-3629-3629).....	No limit
20	Convicted/arrestee DNA backlog reduction	
21	federal fund (083-00-3489-3489).....	No limit
22	Disaster grants – public assistance	
23	federal fund (083-00-3005-3005).....	No limit
24	Ed Byrne memorial justice assistance	
25	federal fund (083-00-3057).....	No limit
26	Ed Byrne state/local law enforcement	
27	federal fund (083-00-3213-3213).....	No limit
28	Violence against women – ARRA	
29	federal fund (083-00-3214).....	No limit
30	AWA implementation grant program	
31	federal fund (083-00-3228-3228).....	No limit
32	Ed Byrne memorial JAG – ARRA	
33	federal fund (083-00-3455-3455).....	No limit
34	Convicted offender/arrestee	
35	DNA backlog reduction	
36	federal fund (083-00-3489-3489).....	No limit
37	KBI-FBI reimbursement	
38	federal fund (083-00-3506-3506).....	No limit
39	Project safe	
40	neighborhoods fund (083-00-3217-3217).....	No limit
41	Social security administration reimbursement –	
42	federal fund (083-00-3560-3560).....	No limit
43	Bulletproof vest partnership –	

- 1 federal fund (083-00-3216-3211).....No limit
- 2 Sexual assault kit grant –
- 3 federal fund (083-00-3146-3146).....No limit
- 4 Crime victim assistance
- 5 discretionary grant (083-00-3250-3260).....No limit
- 6 Opioid summit fund.....No limit

7 (c) During the fiscal year ending June 30, 2021, the attorney general  
 8 may authorize full-time non-FTE unclassified permanent positions and  
 9 regular part-time non-FTE unclassified permanent positions for the Kansas  
 10 bureau of investigation that are paid from appropriations for the attorney  
 11 general – Kansas bureau of investigation for fiscal year 2021 made by this  
 12 act or other appropriation act of the 2020 regular session of the legislature,  
 13 which shall be in addition to the number of full-time and regular part-time  
 14 positions equated to full-time, excluding seasonal and temporary positions,  
 15 authorized for fiscal year 2021 for the attorney general – Kansas bureau of  
 16 investigation. The attorney general shall certify each such authorization for  
 17 non-FTE unclassified permanent positions for the Kansas bureau of  
 18 investigation to the director of personnel services of the department of  
 19 administration and shall transmit a copy of each such certification to the  
 20 director of legislative research and the director of the budget.

21 Sec. 110.

22 EMERGENCY MEDICAL SERVICES BOARD

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

- 28 Rural health options
- 29 grant fund (206-00-2329-2500).....No limit
- 30 Emergency medical services
- 31 operating fund (206-00-2326-4000).....\$1,810,058

32 *Provided*, That the emergency medical services board is hereby authorized  
 33 to fix, charge and collect fees in order to recover costs incurred for  
 34 distributing educational videos, replacing lost educational materials and  
 35 mailing labels of those licensed by the board: *Provided further*; That such  
 36 fees may be fixed in order to recover all or part of such costs: *And*  
 37 *provided further*; That all moneys received from 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 emergency  
 40 medical services operating fund: *And provided further*; That,  
 41 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 42 amendments thereto, or of any other statute, all moneys received by the  
 43 emergency medical services board for fees authorized by law for licensure

1 or the issuance of permits, or for any other regulatory duties and functions  
 2 prescribed by law in the field of emergency medical services, shall be  
 3 deposited in the state treasury to the credit of the emergency medical  
 4 services operating fund of the emergency medical services board: *And*  
 5 *provided further*, That expenditures from the emergency medical services  
 6 operating fund for official hospitality shall not exceed \$2,000.

7 Education incentive grant

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

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

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

12 *Provided*, That, if an organization agrees to receive money from the EMS  
 13 revolving fund, the organization shall enter into a grant agreement  
 14 requiring such organization to submit a written report to the emergency  
 15 medical services board detailing and accounting for all expenditures and  
 16 receipts related to the use of the moneys received from the EMS revolving  
 17 fund: *Provided further*, That the emergency medical services board shall  
 18 prepare a written report specifying and accounting for all moneys allocated  
 19 to and expended from the EMS revolving fund: *And provided further*, That  
 20 such report shall be submitted to the house of representatives committee  
 21 on appropriations and the senate committee on ways and means on or  
 22 before February 1, 2021.

23 EMS criminal history and

24 fingerprinting fund (206-00-2806-2806).....No limit

25 National bioterrorism hospital preparedness –

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

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

28 DHH-medicare rural hospital FLEX project –

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

30 (b) In addition to the other purposes for which expenditures may be  
 31 made by the emergency medical services board from the emergency  
 32 medical services operating fund (206-00-2326-4000) for fiscal year 2021  
 33 by this or other appropriation act of the 2020 regular session of the  
 34 legislature, expenditures may be made by the emergency medical services  
 35 board from the emergency medical services operating fund for fiscal year  
 36 2021 for the purpose of implementing a grant program for emergency  
 37 medical services training and educational assistance for persons in  
 38 underserved areas: *Provided*, That when issuing such grants, first priority  
 39 shall be given to ambulance services submitting applications seeking  
 40 grants to pay the cost of recruiting volunteers and cost of the initial courses  
 41 of training for attendants and instructor-coordinators: *Provided further*,  
 42 That the second priority shall be given to ambulance services submitting  
 43 applications seeking grants to pay the cost of continuing education for

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

5 (c) In addition to the other purposes for which expenditures may be  
6 made by the emergency medical services board from the moneys  
7 appropriated from the state general fund or from any special revenue fund  
8 or funds for the emergency medical services board for fiscal year 2021, as  
9 authorized by this or any other appropriation act of the 2020 regular  
10 session of the legislature, expenditures shall be made by the emergency  
11 medical services board from moneys appropriated from the state general  
12 fund or from any special revenue fund or funds for the emergency medical  
13 services board for fiscal year 2021 to require emergency medical services  
14 agencies in each of the six EMS regions of the state to prepare and submit  
15 a report of the expenditures made and moneys received in each of the EMS  
16 regions that are related to the operation and administration of the Kansas  
17 emergency medical services regional operations to the emergency medical  
18 services board: *Provided*, That the report for each EMS region shall  
19 specify and account for all moneys appropriated from the state treasury for  
20 the emergency medical services board and disbursed to each such EMS  
21 region for the operation of the education and training of emergency  
22 medical attendants in each such EMS region.

23 (d) On July 1, 2020, and January 1, 2021, or as soon thereafter each  
24 such date as moneys are available, the director of accounts and reports  
25 shall transfer \$150,000 from the emergency medical services operating  
26 fund (206-00-2326-4000) to the educational incentive grant payment fund  
27 (206-00-2396-2510) of the emergency medical services board.

28 (e) During the fiscal year ending June 30, 2021, the director of the  
29 budget and the director of legislative research shall consult periodically  
30 and review the balance credited to and the estimated receipts to be credited  
31 to the emergency medical services operating fund (206-00-2326-4000)  
32 during fiscal year 2021, and, upon a finding by the director of the budget  
33 in consultation with the director of legislative research that the total of the  
34 unencumbered balance and estimated receipts to be credited to the  
35 emergency medical services operating fund during fiscal year 2021 are  
36 insufficient to fund the budgeted expenditures and transfers from the  
37 emergency medical services operating fund for fiscal year 2021 in  
38 accordance with the provisions of appropriation acts, the director of the  
39 budget shall certify such funding to the director of accounts and reports.  
40 Upon receipt of any such certification, the director of accounts and reports  
41 shall transfer the amount of moneys from the education incentive grant  
42 payment fund (206-00-2396-2510) to the emergency medical services  
43 operating fund that is required, in accordance with the certification by the

1 director of the budget under this subsection, to fund the budgeted  
 2 expenditures and transfers from the emergency medical services operating  
 3 fund for the remainder of fiscal year 2021 in accordance with the  
 4 provisions of appropriation acts, as specified by the director of the budget  
 5 pursuant to such certification.

6 (f) During the fiscal year ending June 30, 2021, if any EMS regional  
 7 council enters into a grant agreement with the emergency medical services  
 8 board, such council shall be required to submit pursuant to such grant  
 9 agreement a written report detailing and accounting for all expenditures  
 10 and receipts of such council during such fiscal year. The emergency  
 11 medical services board shall prepare a written report specifying and  
 12 accounting for all moneys received by and expended by each individual  
 13 council that has reported to the emergency medical services board pursuant  
 14 to such grant agreement and submit such report to the house of  
 15 representatives committee on appropriations and the senate committee on  
 16 ways and means on or before February 1, 2021.

17 Sec. 111.

18 KANSAS SENTENCING COMMISSION

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 (626-00-1000-0303).....\$928,345

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 from the operating  
 25 expenditures account for official hospitality shall not exceed \$900.

26 Substance abuse

27 treatment programs (626-00-1000-0600).....\$8,933,614

28 *Provided*, That any unencumbered balance in the substance abuse  
 29 treatment programs account in excess of \$100 as of June 30, 2020, is  
 30 hereby reappropriated for fiscal year 2021: *Provided further*, That,  
 31 notwithstanding the provisions of K.S.A. 2019 Supp. 21-6824, and  
 32 amendments thereto, or any other statute, in addition to other purposes for  
 33 which expenditures may be made by the above agency from the substance  
 34 abuse treatment program account of the state general fund during fiscal  
 35 year 2021, expenditures may be made from such account for operating  
 36 costs.

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

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

1 Sec. 112.

2 KANSAS COMMISSION ON PEACE OFFICERS'  
3 STANDARDS AND TRAINING

4 (a) On the effective date of this act, the expenditure limitation  
5 established for the fiscal year ending June 30, 2020, by section 132(e) of  
6 chapter 68 of the 2019 Session Laws of Kansas on the Kansas commission  
7 of peace officers' standards and training fund (529-00-2583-2580) of the  
8 Kansas commission on peace officers' standards and training is hereby  
9 increased from \$682,467 to \$694,917.

10 Sec. 113.

11 KANSAS COMMISSION ON PEACE OFFICERS'  
12 STANDARDS AND TRAINING

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 shall  
17 not exceed the following:

- 18 Kansas commission on
- 19 peace officers' standards and
- 20 training fund (529-00-2583-2580).....\$691,229
- 21 *Provided*, That expenditures from the Kansas commission on peace
- 22 officers' standards and training fund for official hospitality shall not exceed
- 23 \$1,000.
- 24 Local law enforcement training
- 25 reimbursement fund (529-00-2746-2700).....No limit

26 Sec. 114.

27 KANSAS DEPARTMENT OF AGRICULTURE

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 Operating expenditures (046-00-1000-0053).....\$10,342,142
- 31 *Provided*, That any unencumbered balance in the operating expenditures
- 32 account in excess of \$100 as of June 30, 2020, is hereby reappropriated to
- 33 the operating expenditures account for fiscal year 2021: *Provided further*,
- 34 That expenditures from this account for official hospitality shall not
- 35 exceed \$10,000.

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

- 41 Dairy fee fund (046-00-2105-1015).....No limit
- 42 Meat and poultry inspection
- 43 fee fund (046-00-2004-0700).....No limit

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

1	fee fund (046-00-2800-2900).....	No limit
2	Feeding stuffs	
3	fee fund (046-00-2801-4000).....	No limit
4	Fertilizer fee fund (046-00-2802-4100).....	No limit
5	Plant pest emergency	
6	response fund (046-00-2210-1805).....	No limit
7	Pesticide use fee fund (046-00-2804-4300).....	No limit
8	Egg fee fund (046-00-2808-4600).....	No limit
9	Water structures fund (046-00-2037-1075).....	No limit
10	Meat and poultry inspection	
11	fund – federal (046-00-3013).....	No limit
12	EPA pesticide performance partnership grant –	
13	federal fund (046-00-3295-3290).....	No limit
14	FEMA dam safety –	
15	federal fund (046-00-3362-3353).....	No limit
16	State trade and export promotion –	
17	federal fund (046-00-3573-3576).....	No limit
18	Conversion of materials and	
19	equipment fund (046-00-2402-2200).....	No limit
20	Trademark fund (046-00-2333-2360).....	No limit
21	Water structures USGS	
22	LIDAR grant (046-00-3080-3080).....	No limit
23	Water structures NRCS	
24	LIDAR grant (046-00-3081-3081).....	No limit
25	Specialty crop block	
26	grant fund (046-00-3463-3300).....	No limit
27	Market development	
28	fund (046-00-2331-2351).....	No limit
29	<i>Provided</i> , That expenditures may be made from the market development	
30	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
31	made from the market development fund for loans pursuant to loan	
32	agreements, which are hereby authorized to be entered into by the	
33	secretary of agriculture: <i>And provided further</i> , That all moneys received by	
34	the department of agriculture for repayment of loans made under the	
35	agricultural value added center program 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 market development	
38	fund.	
39	Reimbursement and	
40	recovery fund (046-00-2773-2294).....	No limit
41	<i>Provided</i> , That expenditures may be made from the reimbursement and	
42	recovery fund for official hospitality.	
43	Conference registration and	



- 1       disbursement fund (046-00-2772-2101).....No limit  
2       *Provided*, That expenditures may be made from the conference registration  
3       and disbursement fund for official hospitality.  
4       Buffer participation  
5       incentive fund (046-00-2517-2510).....No limit  
6       Land reclamation  
7       fee fund (046-00-2542-2090).....No limit  
8       Livestock brand  
9       fee fund (046-00-2011-2030).....No limit  
10      Livestock market brand inspection  
11      fee fund (046-00-2007-2010).....No limit  
12      Veterinary inspection  
13      fee fund (046-00-2009-2020).....No limit  
14      Animal dealers  
15      fee fund (046-00-2207-2050).....No limit  
16      *Provided*, That expenditures from the animal dealers fee fund for official  
17      hospitality shall not exceed \$300: *Provided further*, That expenditures shall  
18      be made from the animal dealers fee fund by the livestock commissioner  
19      for operating expenditures for an educational course regarding animals and  
20      their care and treatment as authorized by K.S.A. 47-1707, and  
21      amendments thereto, to be provided through the internet or printed  
22      booklets.  
23      Animal disease control  
24      fund (046-00-2202-2500).....No limit  
25      *Provided*, That expenditures from the animal disease control fund for  
26      official hospitality shall not exceed \$450: *Provided further*, That,  
27      notwithstanding the provisions of any statute to the contrary, during fiscal  
28      year 2021 the Kansas department of agriculture may prorate license fees  
29      and alter license due dates as needed in order to transition to online license  
30      applications and renewals for the fiscal year ending June 30, 2021.  
31      Health and human services retail food audit –  
32      federal fund (046-00-3429-3410).....No limit  
33      Publications fee fund (046-00-2322-2000).....No limit  
34      *Provided*, That expenditures may be made from the publications fee fund  
35      for operating expenditures related to preparation and publication of  
36      informational or educational materials related to the programs or functions  
37      of the Kansas department of agriculture: *Provided further*, That,  
38      notwithstanding the provisions of K.S.A. 75-1005, and amendments  
39      thereto, to the contrary, the secretary of agriculture is hereby authorized to  
40      enter into a contract with a commercial publisher for the printing,  
41      distribution and sale of such materials: *And provided further*, That the  
42      secretary of agriculture is hereby authorized to collect fees from such  
43      commercial publisher pursuant to contract with the publisher for the sale

- 1 of such materials: *And provided further*, That the secretary of agriculture is  
 2 hereby authorized to receive and accept grants, gifts, donations or funds  
 3 from any non-federal source for the printing, publication and distribution  
 4 of such materials: *And provided further*, That all moneys received from  
 5 such fees or for such grants, gifts, donations or other funds received for  
 6 such purpose shall be deposited in the state treasury in accordance with the  
 7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 8 credited to the publications fee fund.
- 9 Homeland security grant –
- 10 federal fund (046-00-3199-3436).....No limit
- 11 National floodplain insurance assistance (CAP) –
- 12 federal fund (046-00-3445-3330).....No limit
- 13 Cooperating technical partners –
- 14 federal fund (046-00-3203-3210).....No limit
- 15 Plant and animal disease & pest control –
- 16 federal fund (046-00-3360).....No limit
- 17 Market protection/  
 18 promotion fund (046-00-3104-3315).....No limit
- 19 USDA Kansas forestry service –
- 20 federal fund (046-00-3426-3380).....No limit
- 21 Food safety fee fund (046-00-2813-4805).....No limit
- 22 Gifts and donations fund (046-00-7305-7000).....No limit
- 23 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 24 gifts and donations of resources and money for services for the benefit and  
 25 support of agriculture and purposes related thereto: *Provided further*, That  
 26 such gifts and donations of money shall be deposited in the state treasury  
 27 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 28 thereto, and shall be credited to the gifts and donations fund.
- 29 General fees fund (046-00-2346-2100).....No limit
- 30 *Provided*, That expenditures may be made from the general fees fund for  
 31 operating expenditures for the regulatory programs of the Kansas  
 32 department of agriculture and for official hospitality: *Provided further*,  
 33 That the director of accounts and reports shall transfer an amount or  
 34 amounts specified by the secretary of agriculture from any special revenue  
 35 fund or funds of the department of agriculture that have available moneys  
 36 to the general fees fund: *And provided further*, That the director of  
 37 accounts and reports shall transmit a copy of such transfer request to the  
 38 director of legislative research.
- 39 Lodging fee fund (046-00-2456-2400).....No limit
- 40 Watershed protect approach/WTR RSRCE
- 41 MGT fund (046-00-3889).....No limit
- 42 NRCS contribution agreement farm bill –
- 43 federal fund (046-00-3917-3800).....No limit

1 Compliance education  
 2 fee fund (046-00-2757-2757).....No limit  
 3 *Provided*, That all expenditures from the compliance education fee fund  
 4 shall be for the purposes of compliance education: *Provided further*, That,  
 5 notwithstanding the provisions of any statute to the contrary, during fiscal  
 6 year 2021, the secretary of agriculture is hereby authorized to remit and  
 7 designate amounts of moneys collected for civil fines and penalties by the  
 8 department of agriculture to the state treasurer for deposit in the state  
 9 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 10 amendments thereto, to the credit of the compliance education fee fund:  
 11 *And provided further*, That, upon receipt of each such remittance and  
 12 designation, the state treasurer shall credit the entire amount of such  
 13 remittance to the compliance education fee fund.  
 14 Laboratory testing services  
 15 fee fund (046-00-2752-2752).....No limit  
 16 *Provided*, That expenditures may be made from the laboratory testing  
 17 services fee fund for administrative operating expenditures of the  
 18 agriculture laboratory of the Kansas department of agriculture: *Provided*  
 19 *further*, That the director of accounts and reports shall transfer an amount  
 20 or amounts specified by the secretary of agriculture from any special  
 21 revenue fund or funds of the department of agriculture that have available  
 22 moneys to the laboratory testing services fee fund: *And provided further*,  
 23 That the director of accounts and reports shall transmit a copy of such  
 24 transfer request to the director of legislative research.  
 25 Arkansas river gaging fund (046-00-2751-2751).....No limit  
 26 Food/drug administration/research (046-00-3462).....No limit  
 27 Biofuel infrastructure  
 28 program (046-00-3579-3579).....No limit  
 29 AMS farmers market  
 30 promotion program (046-00-3588-3588).....No limit  
 31 Grain commodity commission  
 32 services fund (046-00-2018-1070).....No limit  
 33 Commercial industrial hemp act licensing  
 34 fee fund (046-00-2343-2343).....No limit  
 35 Plant/animal disease and pest control (046-00-3360).....No limit  
 36 Service member ag grant (046-00-3185-3185).....No limit  
 37 (c) There is appropriated for the above agency from the state water  
 38 plan fund for the fiscal year ending June 30, 2021, for the water plan  
 39 project or projects specified, the following:  
 40 Water resources  
 41 cost share (046-00-1800-1205).....\$2,948,289  
 42 *Provided*, That any unencumbered balance in the water resources cost  
 43 share account in excess of \$100 as of June 30, 2020, is hereby

1 reappropriated for fiscal year 2021: *Provided further*, That the initial  
 2 allocation for grants to conservation districts for fiscal year 2021 shall be  
 3 made on a priority basis, as determined by the secretary of agriculture and  
 4 the provisions of the state water plan: *And provided further*, That  
 5 expenditures from this account for contractual technical expertise and/or  
 6 non-salary administration expenditures for the division of conservation of  
 7 the Kansas department of agriculture shall not exceed the amount equal to  
 8 6.0% of the budget amount for fiscal year 2021 for the water resources  
 9 cost share account.

10 Nonpoint source

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

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

15 Conservation district aid (046-00-1800-1220).....\$2,192,637

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

19 Watershed dam

20 construction (046-00-1800-1240).....\$950,000

21 *Provided*, That any unencumbered balance in the watershed dam  
 22 construction account in excess of \$100 as of June 30, 2020, is hereby  
 23 reappropriated for fiscal year 2021: *Provided further*, That expenditures  
 24 from the watershed dam construction account are hereby authorized for  
 25 engineering contracts for watershed planning as determined by the  
 26 secretary of agriculture.

27 Kansas water quality

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

29 *Provided*, That any unencumbered balance in the Kansas water quality  
 30 buffer initiatives account in excess of \$100 as of June 30, 2020, is hereby  
 31 reappropriated for fiscal year 2021: *Provided further*, That all expenditures  
 32 from the Kansas water quality buffer initiatives account shall be for grants  
 33 or incentives to install water quality best management practices: *And*  
 34 *provided further*, That such expenditures may be made from this account  
 35 from the approved budget amount for fiscal year 2021 in accordance with  
 36 contracts, which are hereby authorized to be entered into by the secretary  
 37 of agriculture, for such grants or incentives.

38 Riparian and

39 wetland program (046-00-1800-1260).....\$154,024

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

- 1 Basin management (046-00-1800-0080).....\$608,949  
 2 *Provided*, That any unencumbered balance in the basin management  
 3 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 4 fiscal year 2021.
- 5 Water use (046-00-1800-0075).....\$72,600  
 6 *Provided*, That any unencumbered balance in the water use account in  
 7 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year  
 8 2021.
- 9 Interstate water issues (046-00-1800-0070).....\$490,007  
 10 *Provided*, That any unencumbered balance in the interstate water issues  
 11 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 12 fiscal year 2021.
- 13 Kansas conservation reserve enhancement  
 14 program fund (046-00-1800-1225).....\$699,745  
 15 *Provided*, That any unencumbered balance in the Kansas conservation  
 16 reserve enhancement program fund account in excess of \$100 as of June  
 17 30, 2020, is hereby reappropriated for fiscal year 2021.
- 18 Streambank stabilization  
 19 projects (046-00-1800-1290).....\$1,000,000  
 20 *Provided*, That any unencumbered balance in the streambank stabilization  
 21 projects account in excess of \$100 as of June 30, 2020, is hereby  
 22 reappropriated for fiscal year 2021.
- 23 Irrigation technology (046-00-1800-0088).....\$100,000  
 24 *Provided*, That any unencumbered balance in the irrigation technology  
 25 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 26 fiscal year 2021.
- 27 Crop and livestock research (046-00-1800).....\$350,000  
 28 *Provided*, That any unencumbered balance in the crop and livestock  
 29 research account in excess of \$100 as of June 30, 2020, is hereby  
 30 reappropriated for fiscal year 2021.
- 31 (d) During the fiscal year ending June 30, 2021, the secretary of  
 32 agriculture, with the approval of the state finance council acting on this  
 33 matter, which is hereby characterized as a matter of legislative delegation  
 34 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 35 amendments thereto, or upon specific authorization in an appropriation act  
 36 of the legislature, may transfer any part of any item of appropriation for  
 37 fiscal year 2021 from the state water plan fund for the Kansas department  
 38 of agriculture to another item of appropriation for fiscal year 2021 from  
 39 the state water plan fund for the Kansas department of agriculture:  
 40 *Provided*, That the secretary of agriculture shall certify each such transfer  
 41 to the director of accounts and reports and shall transmit a copy of each  
 42 such certification to: (1) The director of legislative research; (2) the  
 43 chairperson of the house of representatives agriculture and natural

1 resources budget committee; and (3) the appropriate chairperson of the  
2 subcommittee on agriculture of the senate committee on ways and means.

3 (e) On July 1, 2020, notwithstanding the provisions of K.S.A. 68-416,  
4 and amendments thereto, or any other statute, the director of accounts and  
5 reports shall transfer \$128,379 from the state highway fund of the  
6 department of transportation to the water structures – state highway fund  
7 (046-00-2043-1080) of the Kansas department of agriculture.

8 (f) There is appropriated for the above agency from the state  
9 economic development initiatives fund for the fiscal year ending June 30,  
10 2021, the following:

11 Agriculture marketing

12 program (046-00-1900-1110).....\$385,436

13 *Provided*, That expenditures may be made from the agriculture marketing  
14 program account for loans pursuant to loan agreements, which are hereby  
15 authorized to be entered into by the secretary of agriculture in accordance  
16 with repayment provisions and other terms and conditions as may be  
17 prescribed by the secretary of agriculture therefor under the agricultural  
18 value added center program.

19 Sec. 115.

#### 20 STATE FAIR BOARD

21 (a) In addition to the other purposes for which expenditures may be  
22 made by the above agency from moneys appropriated from the state  
23 general fund or from any special revenue fund or funds of the above  
24 agency for the fiscal year ending June 30, 2020, by chapter 68 of the 2019  
25 Session Laws of Kansas, this or any other appropriation act of the 2020  
26 regular session of the legislature, expenditures shall be made by the above  
27 agency from such moneys to provide for the issuance of bonds by the  
28 Kansas development finance authority in accordance with K.S.A. 74-  
29 8905, and amendments thereto, for a capital improvement project to  
30 renovate the expo center on the state fairgrounds: *Provided*, That such  
31 capital improvement project is hereby approved for the state fair board for  
32 the purposes of K.S.A. 74-8905(b), and amendments thereto, and the  
33 authorization of the issuance of bonds by the Kansas development finance  
34 authority in accordance with that statute: *Provided further*, That the state  
35 fair board may make expenditures from the moneys received from the  
36 issuance of any such bonds for such capital improvement project: *And*  
37 *provided further*, That expenditures from the moneys received from the  
38 issuance of any such bonds for such capital improvement project shall not  
39 exceed \$1,247,519 plus all amounts required for costs of bond issuance,  
40 costs of interest on the bonds issued for such capital improvement project,  
41 credit enhancement costs and any required reserves for the payment of  
42 principal and interest on the bonds: *And provided further*, That all moneys  
43 received from the issuance of any such bonds shall be deposited and

1 accounted for as prescribed by applicable bond covenants: *And provided*  
 2 *further*; That debt service for any such bonds for such capital improvement  
 3 project shall be financed by appropriations from the state fair capital  
 4 improvements fund (373-00-2533-2500): *And provided further*, That any  
 5 such bonds and interest thereon shall be an obligation only of the Kansas  
 6 development finance authority, shall not constitute a debt of the state of  
 7 Kansas within the meaning of section 6 or 7 of article 11 of the  
 8 constitution of the state of Kansas and shall not pledge the full faith and  
 9 credit or the taxing power of the state of Kansas.

10 Sec. 116.

11 STATE FAIR BOARD

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

14 Operating expenditures (373-00-1000-0103).....	\$150,000
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15 *Provided*, That the above agency shall make expenditures from the  
 16 operating expenditures account during the fiscal year 2021 to request  
 17 assistance from other state agencies to negotiate with the city of  
 18 Hutchinson on the increase of storm water charges and the electric  
 19 company on how electricity is calculated.

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, other than refunds authorized by law and  
 24 remittances of sales tax to the department of revenue, shall not exceed the  
 25 following:

26 State fair fee fund (373-00-5182-5100).....	No limit
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27 *Provided*, That expenditures from the state fair fee fund for official  
 28 hospitality shall not exceed \$10,000.

29 State fair special cash fund (373-00-9088-9000).....	No limit
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30 State fair debt service special 31 revenue fund (373-00-2267-2200).....	No limit
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32 Sec. 117.

33 KANSAS WATER OFFICE

34 (a) On the effective date of this act, of the \$896,522 appropriated for  
 35 the above agency for the fiscal year ending June 30, 2020, by section  
 36 126(c) of chapter 68 of the 2019 Session Laws of Kansas from the state  
 37 water plan fund in the assessment and evaluation account (709-00-1800-  
 38 1110), the sum of \$100,000 is hereby lapsed.

39 (b) There is appropriated for the above agency from the state water  
 40 plan fund for the fiscal year ending June 30, 2020, for the state water plan  
 41 project or projects specified, the following:

42 Flood study (709-00-1800).....	\$100,000
-----------------------------------	-----------

43 *Provided*, That any unencumbered balance in the flood study account in

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

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

6 Arbuckle study (709-00-1800).....\$68,000

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

10 Sec. 118.

11 KANSAS WATER OFFICE

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

14 Water resources operating

15 expenditures (709-00-1000-0303).....\$1,023,178

16 *Provided*, That any unencumbered balance in the water resources  
17 operating expenditures account in excess of \$100 as of June 30, 2020, is  
18 hereby reappropriated for fiscal year 2021: *Provided, however*, That  
19 expenditures from this account for official hospitality shall not exceed  
20 \$1,500.

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 Local water project

26 match fund (709-00-2620-3200).....No limit

27 *Provided*, That all moneys received from local government entities and  
28 instrumentalities to be used to match funds for water projects shall be  
29 deposited in the state treasury in accordance with the provisions of K.S.A.  
30 75-4215, and amendments thereto, and shall be credited to the local water  
31 project match fund: *Provided further*, That all moneys credited to this fund  
32 shall be used to match state funds or federal funds, or both, for water  
33 projects.

34 Water supply storage

35 assurance fund (709-00-2631).....No limit

36 *Provided*, That no additional water supply storage space shall be  
37 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
38 year 2021, unless a contract is entered into under the state water plan  
39 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
40 water to users that is not held under contract in such reservoirs.

41 State conservation storage water

42 supply fund (709-00-2502-2600).....No limit

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



- 1 *Provided*, That expenditures may be made from the water marketing fund  
 2 for the purchase of vessel liability insurance.
- 3 General fees fund (709-00-2022-2000).....No limit
- 4 *Provided*, That expenditures may be made from the general fees fund for  
 5 operating expenditures for the Kansas water office, including training and  
 6 informational programs and official hospitality: *Provided further*, That the  
 7 director of the Kansas water office is hereby authorized to fix, charge and  
 8 collect fees for such programs: *And provided further*, That fees for such  
 9 programs shall be fixed in order to recover all or part of the operating  
 10 expenses incurred for such programs, including official hospitality: *And*  
 11 *provided further*, That all fees received for such programs and all fees  
 12 received for providing access to or for furnishing copies of public records  
 13 shall be deposited in the state treasury in accordance with the provisions of  
 14 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 15 general fees fund.
- 16 Indirect cost fund (709-00-2419-2419).....No limit
- 17 Motor pool vehicle  
 18 replacement fund (709-00-6120-6100).....No limit
- 19 Reservoir storage beneficial  
 20 use fund (709-00-2673-2630).....No limit
- 21 *Provided*, That expenditures may be made by the above agency from the  
 22 reservoir storage beneficial use fund to call water into service for  
 23 beneficial uses or to complete studies or take actions necessary to ensure  
 24 reservoir storage sustainability, subject to the availability of moneys  
 25 credited to the reservoir storage beneficial use fund.
- 26 Republican river water  
 27 conservation projects – Nebraska  
 28 moneys fund (709-00-2690-2640).....No limit
- 29 Republican river water  
 30 conservation projects – Colorado  
 31 moneys fund (709-00-2691-2680).....No limit
- 32 Lower Smoky Hill water supply  
 33 access fund (709-00-2772-2700).....No limit
- 34 Milford RCPP federal fund (709-00-3022-3022).....No limit
- 35 Lower Smoky Hill water supply  
 36 access fund (709-00-2203-2203).....No limit
- 37 EPA wetland development  
 38 grant fund (709-00-3914-3990).....No limit
- 39 Distribution management plan – CDFA 97.042.....No limit
- 40 Emergency management  
 41 performance grant (709-00-3342-3342).....No limit
- 42 HHPD rehabilitation –  
 43 CDFA 97.041 (709-00-0000-0000).....No limit

- 1 (c) There is appropriated for the above agency from the state water  
 2 plan fund for the fiscal year ending June 30, 2021, for the state water plan  
 3 project or projects specified, the following:
- 4 Assessment and evaluation (709-00-1800-1110).....\$829,900  
 5 *Provided*, That any unencumbered balance in the assessment and  
 6 evaluation account in excess of \$100 as of June 30, 2020, is hereby  
 7 reappropriated for fiscal year 2021.
- 8 MOU – storage operations  
 9 and maintenance (709-00-1800-1150).....\$480,100  
 10 *Provided*, That any unencumbered balance in the MOU – storage  
 11 operations and maintenance account in excess of \$100 as of June 30, 2020,  
 12 is hereby reappropriated for fiscal year 2021.
- 13 Stream gaging (709-00-1800-1190).....\$423,130  
 14 *Provided*, That any unencumbered balance in the stream gaging account in  
 15 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year  
 16 2021.
- 17 Technical assistance to  
 18 water users (709-00-1800-1200).....\$325,000  
 19 *Provided*, That any unencumbered balance in the technical assistance to  
 20 water users account in excess of \$100 as of June 30, 2020, is hereby  
 21 reappropriated for fiscal year 2021.
- 22 Milford lake watershed regional conservation  
 23 partnership program (709-00-1800-1280).....\$200,000  
 24 *Provided*, That any unencumbered balance in the Milford lake watershed  
 25 regional conservation partnership program account in excess of \$100 as of  
 26 June 30, 2020, is hereby reappropriated for fiscal year 2021.
- 27 Best management  
 28 practices implementation (709-00-1800-1286).....\$1,000,000  
 29 *Provided*, That any unencumbered balance in the best management  
 30 practices implementation account in excess of \$100 as of June 30, 2020, is  
 31 hereby reappropriated for fiscal year 2021.
- 32 Water vision education (709-00-1800-1281).....\$100,000  
 33 *Provided*, That any unencumbered balance in the water vision education  
 34 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 35 fiscal year 2021.
- 36 Reservoir bathymetric surveys and  
 37 biological research (709-00-1800-1275).....\$350,000  
 38 *Provided*, That any unencumbered balance in the reservoir bathymetric  
 39 surveys and biological research account in excess of \$100 as of June 30,  
 40 2020, is hereby reappropriated for fiscal year 2021.
- 41 Water technology farms (709-00-1800-1282).....\$75,000  
 42 *Provided*, That any unencumbered balance in the water technology farms  
 43 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for

1 fiscal year 2021.

2 Equus Beds aquifer chloride

3 plume pilot (709-00-1800-1287).....\$50,000

4 *Provided*, That any unencumbered balance in the equus beds aquifer  
5 chloride plume pilot account in excess of \$100 as of June 30, 2020, is  
6 hereby reappropriated for fiscal year 2021.

7 Water injection dredging.....\$660,000

8 (d) During the fiscal year ending June 30, 2021, the director of the  
9 Kansas water office, with approval of the director of the budget, may  
10 transfer any part of any item of appropriation for fiscal year 2021 from the  
11 state water plan fund for the Kansas water office to another item of  
12 appropriation for fiscal year 2021 from the state water plan fund for the  
13 Kansas water office: *Provided*, That the director of the Kansas water office  
14 shall certify each such transfer to the director of accounts and reports and  
15 shall transmit a copy of each such certification to: (1) The director of  
16 legislative research; (2) the chairperson of the house of representatives  
17 agriculture and natural resources budget committee; and (3) the  
18 appropriate chairperson of the subcommittee on natural resources of the  
19 senate committee on ways and means.

20 (e) During the fiscal year ending June 30, 2021, if it appears that the  
21 resources are insufficient to meet in full the estimated expenditures as they  
22 become due to meet the financial obligations imposed by law on the water  
23 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
24 of a cash flow shortfall, the pooled money investment board is authorized  
25 and directed to loan to the director of the Kansas water office a sufficient  
26 amount or amounts of moneys to maintain the cash flow of the water  
27 marketing fund upon approval of each such loan by the state finance  
28 council acting on this matter, which is hereby characterized as a matter of  
29 legislative delegation and subject to the guidelines prescribed in K.S.A.  
30 75-3711c(c), and amendments thereto. No such loan shall be made unless  
31 the terms have been approved by the director of the budget. A copy of the  
32 terms of each such loan shall be submitted to the director of legislative  
33 research. The pooled money investment board is authorized and directed to  
34 use any moneys in the operating accounts, investment accounts or other  
35 investments of the state of Kansas to provide the funds for each such loan.  
36 Each such loan shall be repaid without interest within one year from the  
37 date of the loan.

38 (f) 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 increases in water rates, fees or charges imposed by the federal  
43 government, the pooled money investment board is authorized and

1 directed to loan to the director of the Kansas water office a sufficient  
2 amount or amounts of moneys to reimburse the water marketing fund for  
3 increases in water rates, fees or charges imposed by the federal  
4 government and to allow the Kansas water office to spread such increases  
5 to consumers over a longer period, except that no such loan shall be made  
6 unless the terms thereof have been approved by the state finance council  
7 acting on this matter, which is hereby characterized as a matter of  
8 legislative delegation and subject to the guidelines prescribed in K.S.A.  
9 75-3711c(c), and amendments thereto. The pooled money investment  
10 board is authorized and directed to use any moneys in the operating  
11 accounts, investment accounts or other investments of the state of Kansas  
12 to provide the funds for each such loan. Each such loan shall bear interest  
13 at a rate equal to the net earnings rate for the pooled money investment  
14 portfolio at the time of the making of such loan. Such loan shall not be  
15 deemed to be an indebtedness or debt of the state of Kansas within the  
16 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
17 Upon certification to the pooled money investment board by the director of  
18 the Kansas water office of the amount of each loan authorized pursuant to  
19 this subsection, the pooled money investment board shall transfer each  
20 such amount certified by the director of the Kansas water office from the  
21 state bank account or accounts to the water marketing fund of the Kansas  
22 water office. The principal and interest of each loan authorized pursuant to  
23 this subsection shall be repaid in payments payable at least annually for a  
24 period of not more than five years.

25 (g) During the fiscal year ending June 30, 2021, the director of  
26 accounts and reports shall transfer an amount or amounts specified by the  
27 director of the Kansas water office prior to April 1, 2021, from the water  
28 marketing fund (709-00-2255-2100) to the state general fund, in  
29 accordance with the provisions of the state water plan storage act, K.S.A.  
30 82a-1301 et seq., and amendments thereto, and rules and regulations  
31 adopted thereunder, for the purposes of making repayments to the state  
32 general fund for moneys advanced for annual capital cost payments for  
33 water supply storage space in reservoirs.

34 (h) During the fiscal year ending June 30, 2021, in addition to the  
35 other purposes for which expenditures may be made by the Kansas water  
36 office from moneys appropriated from the state general fund or any special  
37 revenue fund or funds for the above agency for fiscal year 2021 by this or  
38 other appropriation act of the 2020 regular session of the legislature,  
39 expenditures shall be made by the Kansas water office from the state  
40 general fund or from any special revenue fund or funds for fiscal year  
41 2021 to provide for the Kansas water office to lead database coordination  
42 of water quality and quantity data for all state water agencies and  
43 cooperating federal agencies to facilitate policy-making and such other

1 matters relating thereto.

2 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
3 amendments thereto, or any other statute, on July 1, 2020, or as soon  
4 thereafter as moneys are available, the director of accounts and reports  
5 shall transfer \$410,574 from the water marketing fund (709-00-2255-  
6 2100) of the Kansas water office to the state general fund.

7 (j) On July 1, 2020, or as soon thereafter as moneys are available, the  
8 director of accounts and reports shall transfer \$1,260,426 from the state  
9 water plan fund to the state general fund: *Provided*, That the amount  
10 transferred from the state water plan fund to the state general fund  
11 pursuant to this subsection is to reimburse the state general fund for bond  
12 payments for the John Redmond reservoir dredging project.

13 (k) During the fiscal year ending June 30, 2021, the director of the  
14 Kansas water office shall certify to the director of accounts and reports the  
15 amount of moneys expended by the Kansas department of agriculture from  
16 the state general fund that is attributable to the administration of the state  
17 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,  
18 or the water assurance program act, K.S.A. 82a-1330 et seq., and  
19 amendments thereto: *Provided*, That upon receipt of such certification, or  
20 as soon thereafter as moneys are available, the director of accounts and  
21 reports shall transfer the amount certified from the water marketing fund  
22 (709-00-2255-2100) of the Kansas water office to the state general fund:  
23 *Provided further*, That the director of the Kansas water office shall transmit  
24 a copy of each such certification to the director of the budget and the  
25 director of legislative research.

26 Sec. 119.

27 KANSAS DEPARTMENT OF  
28 WILDLIFE, PARKS AND TOURISM

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

31 Emergency flood damage repair.....\$2,000,000

32 (b) On the effective date of this act, or as soon thereafter as moneys  
33 are available, the director of accounts and reports shall transfer \$45,167  
34 from the state highway fund of the department of transportation to the  
35 department access roads fund (710-00-2178-2760) of the Kansas  
36 department of wildlife, parks and tourism.

37 (c) On the effective date of this act, the expenditure limitation  
38 established for the fiscal year ending June 30, 2021, by section 164(j) of  
39 chapter 68 of the 2019 Session Laws of Kansas on the wildlife restoration  
40 fund (710-00-3418-3422) of the Kansas wildlife, parks and tourism is  
41 hereby increased from \$4,504,250 to \$4,729,250.

42 Sec. 120.

43 KANSAS DEPARTMENT OF

## 1 WILDLIFE, PARKS AND TOURISM

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

5 Operating expenditures (710-00-1900-1910).....\$1,744,728

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, however*; That expenditures from this account  
9 for official hospitality shall not exceed \$1,000: *Provided further*; That, in  
10 addition to the other purposes for which expenditures may be made by the  
11 above agency from the operating expenditures account for fiscal year  
12 2021, expenditures shall be made by the above agency from the operating  
13 expenditures account for fiscal year 2021 to include a provision on the  
14 calendar year 2021 applications for hunting licenses, fishing licenses and  
15 annual park permits for the applicant to make a voluntary contribution of  
16 \$2 or more to support the annual licenses issued to Kansas disabled  
17 veterans, annual licenses issued to Kansas national guard members, and  
18 annual park permits issued to Kansas national guard members: *And*  
19 *provided further*; That all moneys received as voluntary contributions to  
20 support the annual licenses issued to Kansas disabled veterans, annual  
21 licenses issued to Kansas national guard members, and annual park  
22 permits issued to Kansas national guard members shall be deposited in the  
23 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
24 amendments thereto, to the credit of the free licenses and permits fund.

25 State parks operating

26 expenditures (710-00-1900-1920).....\$1,598,719

27 *Provided*, That any unencumbered balance in the state parks operating  
28 expenditures account in excess of \$100 as of June 30, 2020, is hereby  
29 reappropriated for fiscal year 2021.

30 Travel and tourism operating

31 expenditures (710-00-1900-1901).....\$1,699,161

32 *Provided*, That expenditures from the travel and tourism operating  
33 expenditures fund for official hospitality shall not exceed \$4,000.

34 Reimbursement for annual

35 licenses issued to national

36 guard members (710-00-1900-1930).....\$36,342

37 *Provided*, That any unencumbered balance in the reimbursement for  
38 annual licenses issued to national guard members account in excess of  
39 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:  
40 *Provided further*; That all moneys in the reimbursement for annual licenses  
41 issued to national guard members account shall be expended to pay the  
42 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
43 licenses issued for the calendar year 2021 to Kansas army or air national

1 guard members, which licenses are hereby authorized to be issued without  
 2 charge to such members in accordance with policies and procedures  
 3 prescribed by the secretary of wildlife, parks and tourism therefor and  
 4 subject to the limitation of the moneys appropriated and available in the  
 5 reimbursement for annual licenses issued to national guard members  
 6 account to pay the wildlife fee fund for such licenses.

7 Reimbursement for annual

8 park permits issued to national  
 9 guard members (710-00-1900-1940).....\$17,922

10 *Provided*, That any unencumbered balance in the reimbursement for  
 11 annual park permits issued to national guard members account in excess of  
 12 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:

13 *Provided further*, That all moneys in the reimbursement for annual park  
 14 permits issued to national guard members account shall be expended to  
 15 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 16 issued for the calendar year 2021 to Kansas army or air national guard  
 17 members, which annual park vehicle permits are hereby authorized to be  
 18 issued without charge to such members in accordance with policies and  
 19 procedures prescribed by the secretary of wildlife, parks and tourism  
 20 therefor and subject to the limitation of the moneys appropriated and  
 21 available in the reimbursement for annual park permits issued to national  
 22 guard members account to pay the parks fee fund for such permits:  
 23 *Provided further*, That not more than one annual park vehicle permit per  
 24 family shall be eligible to be paid from this account.

25 Reimbursement for annual

26 licenses issued to Kansas  
 27 disabled veterans (710-00-1900-1950).....\$69,827

28 *Provided*, That any unencumbered balance in the reimbursement for  
 29 annual licenses issued to Kansas disabled veterans account in excess of  
 30 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:

31 *Provided further*, That all moneys in the reimbursement for annual licenses  
 32 issued to Kansas disabled veterans account shall be expended to pay the  
 33 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 34 licenses issued for the calendar year 2021 to Kansas disabled veterans,  
 35 which licenses are hereby authorized to be issued without charge to such  
 36 veterans in accordance with policies and procedures prescribed by the  
 37 secretary of wildlife, parks and tourism therefor and subject to the  
 38 limitation of the moneys appropriated and available in the reimbursement  
 39 for annual licenses issued to Kansas disabled veterans account to pay the  
 40 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
 41 such license without charge, the resident disabled veteran shall have been  
 42 separated from the armed services under honorable conditions, have a  
 43 disability certified by the Kansas commission on veterans affairs as being

1 service connected and such service-connected disability is equal to or  
 2 greater than 30%: *And provided further*, That no other hunting or fishing  
 3 licenses or permits shall be eligible to be paid from this account.

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 Wildlife fee fund (710-00-2300-2890).....\$34,581,488

10 *Provided*, That additional expenditures may be made from the wildlife fee  
 11 fund for fiscal year 2021 for the purposes of compensating federal aid  
 12 program expenditures, if necessary, in order to comply with requirements  
 13 established by the United States fish and wildlife service for the utilization  
 14 of federal aid funds: *Provided further*, That all such expenditures shall be  
 15 in addition to any expenditure limitation imposed upon the wildlife fee  
 16 fund for fiscal year 2021: *And provided further*, That the secretary of  
 17 wildlife, parks and tourism shall report all such expenditures to the  
 18 governor and the legislature as appropriate: *And provided further*, That  
 19 expenditures from the wildlife fee fund for official hospitality shall not  
 20 exceed \$4,000.

21 Parks fee fund (710-00-2122-2053).....\$10,754,213

22 *Provided*, That additional expenditures may be made from the parks fee  
 23 fund for fiscal year 2021 for the purposes of compensating federal aid  
 24 program expenditures, if necessary, in order to comply with requirements  
 25 established by the United States fish and wildlife service for the utilization  
 26 of federal aid funds: *Provided further*, That all such expenditures shall be  
 27 in addition to any expenditure limitation imposed upon the parks fee fund  
 28 for fiscal year 2021: *And provided further*, That the secretary of wildlife,  
 29 parks and tourism shall report all such expenditures to the governor and  
 30 the legislature as appropriate.

31 Boating fee fund (710-00-2245-2813).....\$1,194,340

32 *Provided*, That additional expenditures may be made from the boating fee  
 33 fund for fiscal year 2021 for the purposes of compensating federal aid  
 34 program expenditures, if necessary, in order to comply with requirements  
 35 established by the United States fish and wildlife service for the utilization  
 36 of federal aid funds: *Provided further*, That all such expenditures shall be  
 37 in addition to any expenditure limitation imposed upon the boating fee  
 38 fund for fiscal year 2021: *And provided further*, That the secretary of  
 39 wildlife, parks and tourism shall report all such expenditures to the  
 40 governor and the legislature as appropriate.

41 Central aircraft fund (710-00-6145-6100).....No limit

42 *Provided*, That expenditures may be made by the above agency from the



1	central aircraft fund for aircraft operating expenditures, for aircraft	
2	maintenance and repair, to provide aircraft services to other state agencies	
3	and for the purchase of state aircraft insurance: <i>Provided further</i> , That the	
4	secretary of wildlife, parks and tourism is hereby authorized to fix, charge	
5	and collect fees for the provision of aircraft services to other state	
6	agencies: <i>And provided further</i> , That such fees shall be fixed to recover all	
7	or part of the operating expenditures incurred in providing such services:	
8	<i>And provided further</i> , That all fees received for such services shall be	
9	credited to the central aircraft fund.	
10	Department access	
11	roads fund (710-00-2178-2761).....	\$1,702,545
12	Wildlife, parks and tourism	
13	nonrestricted fund (710-00-2065-2120).....	No limit
14	Prairie spirit rails-to-trails	
15	fee fund (710-00-2025-2030).....	No limit
16	Plant and animal disease and pest	
17	control fund (710-00-3360-3361).....	No limit
18	Nongame wildlife	
19	improvement fund (710-00-2593-3300).....	No limit
20	Wildlife conservation	
21	fund (710-00-2100-2020).....	No limit
22	Federally licensed wildlife	
23	areas fund (710-00-2670-3400).....	No limit
24	State agricultural	
25	production fund (710-00-2050-5100).....	No limit
26	Land and water conservation	
27	fund – state (710-00-3794-3920).....	No limit
28	Land and water conservation	
29	fund – local (710-00-3794-3795).....	No limit
30	Development and	
31	promotions fund (710-00-2097-2010).....	No limit
32	Department of wildlife	
33	and parks private gifts and	
34	donations fund (710-00-7335-7000).....	No limit
35	Fish and wildlife	
36	restitution fund (710-00-2166-2750).....	No limit
37	Parks restitution fund (710-00-2156-2100).....	No limit
38	Nonfederal grants fund (710-00-2063-2090).....	No limit
39	Disaster grants – public	
40	assistance fund (710-00-3005-3005).....	No limit
41	Soil/water	
42	conservation fund (710-00-3083-3083).....	No limit
43	Navigation projects fund (710-00-3191-3191).....	No limit

1	Recreation resource	
2	management fund (710-00-3197-3197).....	No limit
3	Cooperative endangered species	
4	conservation fund (710-00-3198-3198).....	No limit
5	Landowner incentive	
6	program fund (710-00-3200-3210).....	No limit
7	Bulletproof vest	
8	partnership fund (710-00-3216-3216).....	No limit
9	Recreational trails	
10	program fund (710-00-3238-3238).....	No limit
11	Highway planning/	
12	construction fund (710-00-3333-3333).....	No limit
13	Americorps – ARRA fund (710-00-3404-3405).....	No limit
14	Cooperative forestry	
15	assistance fund (710-00-3426-3426).....	No limit
16	North America wetland	
17	conservation fund (710-00-3453-3453).....	No limit
18	Wildlife services fund (710-00-3485-3485).....	No limit
19	Fish/wildlife management	
20	assistance fund (710-00-3495-3495).....	No limit
21	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
22	Great plains LCC.....	No limit
23	USDA grant manual update.....	No limit
24	Watershed protection/flood	
25	prevention fund (710-00-3906-3906).....	No limit
26	Suspense fund (710-00-9159-9000).....	No limit
27	Employee maintenance deduction	
28	clearing fund (710-00-9120-9100).....	No limit
29	Cabin revenue fund (710-00-2668-2660).....	No limit
30	Feed the hungry fund (710-00-2642-2640).....	No limit
31	State wildlife grants fund (710-00-3204-3204).....	No limit
32	Boating safety financial	
33	assistance fund (710-00-3251-3250).....	No limit
34	Wildlife restoration fund (710-00-3418-3418).....	No limit
35	Sport fish restoration fund (710-00-3490-3490).....	No limit
36	Outdoor recreation	
37	acquisition, development and	
38	planning fund (710-00-3794-3794).....	No limit
39	Publication and other	
40	sales fund (710-00-2399-2399).....	No limit
41	<i>Provided</i> , That in addition to other purposes for which expenditures may	
42	be made by the above agency from moneys appropriated from the	
43	publication and other sales fund for fiscal year 2021, expenditures may be	

1 made from such fund for the purpose of compensating federal aid program  
 2 expenditures, if necessary, in order to comply with the requirements  
 3 established by the United States fish and wildlife service for utilization of  
 4 federal aid funds: *Provided further*, That all such expenditures shall be in  
 5 addition to any expenditures made from the publication and other sales  
 6 fund for fiscal year 2021: *And provided further*, That the secretary of  
 7 wildlife, parks and tourism shall report all such expenditures to the  
 8 governor and legislature as appropriate.

9 Free licenses and

10     permits fund (710-00-2493-2493).....No limit

11 Enforce underage drinking

12     law fund (710-00-3219-3219).....No limit

13 Migratory bird monitoring (710-00-3504-3504).....No limit

14 Voluntary public access (710-00-3557-3557).....No limit

15 Energy efficiency/conservation block

16     grant fund (710-00-3157-3157).....No limit

17 Endangered species –

18     recovery fund (710-00-3209-3209).....No limit

19 Wetlands reserve

20     program fund (710-00-3007-3060).....No limit

21 Adaptive science fund (710-00-3015-3050).....No limit

22     (c) During the fiscal year ending June 30, 2021, in addition to the  
 23 other purposes for which expenditures may be made by the above agency  
 24 from moneys appropriated from any special revenue fund or funds for  
 25 fiscal year 2021, from which expenditures may be made for salaries and  
 26 wages, as authorized by this or other appropriation act of the 2020 regular  
 27 session of the legislature, expenditures may be made by the above agency  
 28 from such moneys appropriated from any special revenue fund or funds for  
 29 fiscal year 2021, from which expenditures may be made for salaries and  
 30 wages, for progression within the existing pay structure for natural  
 31 resource officers of the Kansas department of wildlife, parks and tourism:  
 32 *Provided, however*, That notwithstanding the provisions of K.S.A. 75-  
 33 2935, and amendments thereto, or any other statute, the secretary of  
 34 wildlife, parks and tourism shall not require such officer to transfer into  
 35 the unclassified service in order to progress within the existing pay  
 36 structure pursuant to this subsection.

37     (d) Notwithstanding the provisions of K.S.A. 2019 Supp. 32-9,100,  
 38 and amendments thereto, or any other statute to the contrary, in addition to  
 39 the other purposes for which expenditures may be made by the Kansas  
 40 department of wildlife, parks and tourism from moneys appropriated from  
 41 the wildlife fee fund (710-00-2300-2880) of the Kansas department of  
 42 wildlife, parks and tourism for the fiscal year ending June 30, 2021, by this  
 43 or any other appropriation act of the 2020 regular session of the

1 legislature, expenditures may be made by the above agency from such  
 2 moneys during fiscal year 2021 to issue senior lifetime hunting and fishing  
 3 licenses to Kansas resident disabled veterans who are 65 years of age or  
 4 older: *Provided*, That such licenses are hereby authorized to be issued  
 5 without charge to such veterans in accordance with policies and  
 6 procedures prescribed by the secretary of wildlife, parks and tourism:  
 7 *Provided further*, That to qualify for such license without charge, the  
 8 resident disabled veteran shall have been separated from the armed  
 9 services under honorable conditions and have a disability certified by the  
 10 Kansas commission on veterans affairs office as being service-related and  
 11 such service-connected disability is equal to or greater than 30%.

12 Sec. 121.

13 DEPARTMENT OF TRANSPORTATION

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

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

22 Special city and county  
 23 highway fund (276-00-4220-4220) .....No limit

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

26 Highway special  
 27 permits fund (276-00-2576-2576).....\$0

28 Highway bond debt  
 29 service fund (276-00-4707-9000).....No limit

30 Rail service  
 31 improvement fund (276-00-2008-2100).....No limit

32 Transportation  
 33 revolving fund (276-00-7511-1000).....No limit

34 Rail service assistance program loan  
 35 guarantee fund (276-00-7502-7200).....No limit

36 Railroad rehabilitation loan  
 37 guarantee fund (276-00-7503-7500).....No limit

38 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
 39 fund shall not exceed the amount that the secretary of transportation is  
 40 obligated to pay during the fiscal year ending June 30, 2021, in satisfaction  
 41 of liabilities arising from the unconditional guarantee of payment that was  
 42 entered into by the secretary of transportation in connection with the mid-  
 43 states port authority federally taxable revenue refunding bonds, series

- 1 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
 2 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
 3 thereto.
- 4 Interagency motor vehicle fuel  
 5 sales fund (276-00-2298-2400).....No limit
- 6 *Provided*, That expenditures may be made from the interagency motor  
 7 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas  
 8 highway patrol: *Provided further*, That the secretary of transportation is  
 9 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
 10 sold to the Kansas highway patrol: *And provided further*, That such fees  
 11 shall be fixed in order to recover all or part of the expenses incurred in  
 12 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
 13 *further*, That all fees received for such sales of motor vehicle fuel shall be  
 14 deposited in the state treasury in accordance with the provisions of K.S.A.  
 15 75-4215, and amendments thereto, and shall be credited to the interagency  
 16 motor vehicle fuel sales fund.
- 17 Coordinated public transportation  
 18 assistance fund (276-00-2572-0300).....No limit
- 19 Public use general aviation airport  
 20 development fund (276-00-4140-4140).....No limit
- 21 Highway bond  
 22 proceeds fund (276-00-4109-4110).....No limit
- 23 Communication system  
 24 revolving fund (276-00-7524-7700).....No limit
- 25 Traffic records  
 26 enhancement fund (276-00-2356-2000).....No limit
- 27 Other federal grants fund (276-00-3122-3100).....No limit
- 28 Kansas intermodal transportation  
 29 revolving fund (276-00-7552-7551).....No limit
- 30 Conversion of materials and  
 31 equipment fund (276-00-2256-2256).....No limit
- 32 Seat belt safety fund (276-00-2216-2216).....No limit
- 33 (b) Expenditures may be made by the above agency for the fiscal year  
 34 ending June 30, 2021, from the state highway fund (276-00-4100-4100)  
 35 for the following specified purposes: *Provided*, That expenditures from the  
 36 state highway fund for fiscal year 2021, other than refunds authorized by  
 37 law for the following specified purposes, shall not exceed the limitations  
 38 prescribed therefor as follows:
- 39 Agency operations (276-00-4100-0403).....\$279,364,045
- 40 *Provided*, That expenditures from the agency operations account of the  
 41 state highway fund for official hospitality by the secretary of transportation  
 42 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 43 from this account for engineering services furnished to counties for road

1 and bridge projects under K.S.A. 68-402e, and amendments thereto.  
 2 Conference fees (276-00-4100-2200).....No limit  
 3 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 4 charge and collect conference, training and workshop attendance and  
 5 registration fees for conferences, training seminars and workshops  
 6 sponsored or cosponsored by the department: *Provided further*, That such  
 7 fees 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 conference fees account of the state highway fund: *And*  
 10 *provided further*, That expenditures may be made from this account to  
 11 defray all or part of the costs of the conferences, training seminars and  
 12 workshops.  
 13 Substantial maintenance (276-00-4100-0700).....No limit  
 14 Claims (276-00-4100-1150).....No limit  
 15 Payments for city  
 16 connecting links (276-00-4100-6200).....\$5,360,000  
 17 Federal local aid programs (276-00-4100-3000).....No limit  
 18 Bond services fees (276-00-4100-0580).....No limit  
 19 Other capital improvements (276-00-4100-8075).....No limit  
 20 *Provided*, That the secretary of transportation is authorized to make  
 21 expenditures from the other capital improvements account to undertake a  
 22 program to assist cities and counties with railroad crossings of roads not  
 23 on the state highway system.  
 24 (c) (1) In addition to the other purposes for which expenditures may  
 25 be made by the above agency from the state highway fund (276-00-4100-  
 26 4100) for fiscal year 2021, expenditures may be made by the above agency  
 27 from the following capital improvement account or accounts of the state  
 28 highway fund for fiscal year 2021 for the following capital improvement  
 29 project or projects, subject to the expenditure limitations prescribed  
 30 therefor:  
 31 Buildings – rehabilitation  
 32 and repair (276-00-4100-8005).....\$4,000,000  
 33 Buildings – reroofing (276-00-4100-8010).....\$877,435  
 34 Buildings – other construction, renovation  
 35 and repair (276-00-4100-8070).....\$9,855,583  
 36 Buildings – purchase land (276-00-4100-8065).....\$75,000  
 37 (2) In addition to the other purposes for which expenditures may be  
 38 made by the above agency from the state highway fund (276-00-4100-  
 39 4100) for fiscal year 2021, expenditures may be made by the above agency  
 40 from the state highway fund for fiscal year 2021 from the unencumbered  
 41 balance as of June 30, 2020, in each capital improvement project account  
 42 for a building or buildings in the state highway fund for one or more  
 43 projects approved for prior fiscal years: *Provided*, That all expenditures

1 from the unencumbered balance in any such project account of the state  
2 highway fund for fiscal year 2021 shall not exceed the amount of the  
3 unencumbered balance in such project account on June 30, 2020, subject  
4 to the provisions of subsection (d): *Provided further*, That all expenditures  
5 from any such project account shall be in addition to any expenditure  
6 limitation imposed on the state highway fund for fiscal year 2021.

7 (d) During the fiscal year ending June 30, 2021, the secretary of  
8 transportation, with the approval of the director of the budget, may transfer  
9 any part of any item of appropriation in a capital improvement project  
10 account for a building or buildings for fiscal year 2021 from the state  
11 highway fund (276-00-4100-4100) for the department of transportation to  
12 another item of appropriation in a capital improvement project account for  
13 a building or buildings for fiscal year 2021 from the state highway fund for  
14 the department of transportation: *Provided*, That the secretary of  
15 transportation shall certify each such transfer to the director of accounts  
16 and reports and shall transmit a copy of each such certification to the  
17 director of legislative research.

18 (e) On April 1, 2021, the director of accounts and reports shall  
19 transfer from the motor pool service fund (173-00-6109-4020) of the  
20 department of administration to the state highway fund (276-00-4100-  
21 4100) of the department of transportation an amount determined to be  
22 equal to the sum of the annual vehicle registration fees for each vehicle  
23 owned or leased by the state or any state agencies in accordance with  
24 K.S.A. 75-4611, and amendments thereto.

25 (f) During the fiscal year ending June 30, 2021, upon notification  
26 from the secretary of transportation that an amount is due and payable  
27 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
28 the director of accounts and reports shall transfer from the state highway  
29 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
30 the amount certified by the secretary as due and payable.

31 (g) Any payment for services during the fiscal year ending June 30,  
32 2021, from the state highway fund (276-00-4100-4100) to other state  
33 agencies shall be in addition to any expenditure limitation imposed on the  
34 state highway fund for fiscal year 2021.

35 (h) For the fiscal year ending June 30, 2021, the department of  
36 transportation shall prepare and submit along with the documents required  
37 under K.S.A. 75-3717, and amendments thereto, additional documents that  
38 present the revenues, transfers and expenditures that are considered to be  
39 in support of the transportation works for Kansas program (T-WORKS)  
40 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
41 *Provided*, That documents shall include both reportable as well as  
42 nonreportable and off-budget items that reflect the revenues, transfers and  
43 expenditures associated with the comprehensive transportation program.

1 (i) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,  
2 2021, or as soon thereafter each such date as moneys are available, the  
3 director of accounts and reports shall transfer \$27,175,000.00 from the  
4 state highway fund (276-00-4100-4100) of the department of  
5 transportation to the state general fund: *Provided*, That the transfer of each  
6 such amount shall be in addition to any other transfer from the state  
7 highway fund of the department of transportation to the state general fund  
8 as prescribed by law: *Provided further*, That, in addition to other purposes  
9 for which transfers and expenditures may be made from the state highway  
10 fund during fiscal year 2021 and notwithstanding the provisions of K.S.A.  
11 68-416, and amendments thereto, or any other statute, transfers may be  
12 made from the state highway fund to the state general fund under this  
13 subsection during fiscal year 2021.

14 (j) Notwithstanding the provisions of K.S.A. 68-416, and  
15 amendments thereto, or any other statute, for the fiscal year ending June  
16 30, 2021, the secretary of transportation shall apportion and distribute  
17 quarterly, on the first day of January, April, July and October, to cities on  
18 the state highway system from the state highway fund moneys at the rate  
19 of \$5,000 per year per lane per mile for the maintenance of streets and  
20 highways in cities designated by the secretary as city connecting links:  
21 *Provided*, That all moneys so distributed shall be used solely for the  
22 maintenance of city connecting links: *Provided further*, That such  
23 apportionment shall apply only to those city connecting link lanes  
24 maintained by the city, and shall not apply to city connecting link lanes  
25 maintained by the secretary pursuant to agreement with the city: *And*  
26 *provided further*, That, as used in this subsection, "lane" means the portion  
27 of the roadway for use of moving traffic of a standard width prescribed by  
28 the secretary.

29 Sec. 122. In addition to the other purposes for which expenditures  
30 may be made by the legislature from the operations (including official  
31 hospitality) account of the state general fund for the fiscal year ending  
32 June 30, 2021, expenditures shall be made by the legislature from the  
33 operations (including official hospitality) account of the state general fund  
34 for fiscal year 2021 for an additional amount of allowance equal to the  
35 amount required to provide, along with the amount of allowance otherwise  
36 payable from appropriations for the legislature to each member of the  
37 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
38 thereto, an aggregate amount of allowance: (a) Equal to \$354.15 for the  
39 two-week period that coincides with the first biweekly payroll period,  
40 which is chargeable to fiscal year 2021 and for each of the 14 ensuing two-  
41 week periods thereafter; and (b) equal to \$354.15 for the two-week period  
42 that coincides with the biweekly payroll period, which includes March 21,  
43 2021, which is chargeable to fiscal year 2021 and for each of the four



1 ensuing two-week periods thereafter, for each member of the legislature to  
2 defray expenses incurred between sessions of the legislature for postage,  
3 telephone, office and other incidental expenses, which are chargeable to  
4 fiscal year 2021, notwithstanding the provisions of K.S.A. 46-137a, and  
5 amendments thereto: *Provided*, That all expenditures under this section for  
6 such purposes shall be made otherwise in the same manner that such  
7 allowance is payable to such members of the legislature for such two-week  
8 periods, for which such allowance is payable in accordance with this  
9 section and which are chargeable to fiscal year 2021.

10 Sec. 123. (a) On June 30, 2021, notwithstanding the provisions of  
11 K.S.A. 74-8768, and amendments thereto, or any other statute, the director  
12 of accounts and reports shall transfer the amount of any unencumbered  
13 balance in the expanded lottery act revenues fund to the state general fund:  
14 *Provided*, That the transfer of such amount shall be in addition to any other  
15 transfer from the expanded lottery act revenues fund to the state general  
16 fund as prescribed by law.

17 (b) On June 30, 2021, the director of accounts and reports shall  
18 determine and notify the director of the budget if the amount of revenue  
19 collected in the expanded lottery act revenues fund for the fiscal year  
20 ending June 30, 2021, is insufficient to fund the appropriations and  
21 transfers that are authorized from the expanded lottery act revenues fund  
22 for the fiscal year ending June 30, 2021, in accordance with the provisions  
23 of appropriation acts. The director of the budget shall certify to the director  
24 of accounts and reports the amount necessary to be transferred from the  
25 state general fund to the expanded lottery act revenues fund in order to  
26 fund all such appropriations and transfers that are authorized from the  
27 expanded lottery act revenues fund for the fiscal year ending June 30,  
28 2021. Upon receipt of such certification, the director of accounts and  
29 reports shall transfer the amount of moneys from the state general fund to  
30 the expanded lottery act revenues fund that is required in accordance with  
31 the certification by the director of the budget under this section. At the  
32 same time as the director of the budget transmits this certification to the  
33 director of accounts and reports, the director of the budget shall transmit a  
34 copy of such certification to the director of legislative research.

35 Sec. 124. On the effective date of this act, the director of accounts  
36 and reports shall transfer all moneys in the home inspectors registration fee  
37 fund (195-00-2666-2600) to the state general fund. On the effective date of  
38 this act, all liabilities of the home inspectors registration fee fund are  
39 hereby transferred to and imposed on the state general fund and the home  
40 inspectors registration fee fund is hereby abolished.

41 Sec. 125.

42 STATE FINANCE COUNCIL

43 (a) On the effective date of this act, of the \$21,960,192 appropriated

1 for the above agency for the fiscal year ending June 30, 2020, by section  
2 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
3 general fund in the state employee pay increase account, the sum of  
4 \$230,948 is hereby lapsed.

5 (b) On the effective date of this act, of the \$206,866 appropriated for  
6 the above agency for the fiscal year ending June 30, 2020, by section  
7 132(b) of chapter 68 of the 2019 Session Laws of Kansas from the state  
8 economic development initiatives fund in the state employee pay increase  
9 account, the sum of \$17,438 is hereby lapsed.

10 (c) On the effective date of this act, the \$3,036,261 appropriated for  
11 the above agency for the fiscal year ending June 30, 2020, by section  
12 133(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
13 general fund in the Kansas juvenile correctional complex – facilities  
14 renovations account is hereby lapsed.

15 (d) On the effective date of this act, of the \$10,950,000 appropriated  
16 for the above agency for the fiscal year ending June 30, 2020, by section  
17 133(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
18 general fund in the department of corrections outsourcing male offenders  
19 account, the sum of \$6,570,000 is hereby lapsed.

20 Sec. 126.

21 STATE FINANCE COUNCIL

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 State employee pay increase.....\$27,510,000

25 *Provided*, That all moneys in the state employee pay increase account shall  
26 be used for the purpose of paying the proportionate share of the cost of the  
27 salary increase to the state general fund, including associated employer  
28 contributions, during fiscal year 2021.

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

32 State employee pay increase.....\$186,320

33 *Provided*, That all moneys in the state employee pay increase account shall  
34 be used for the purpose of paying the proportionate share of the cost of the  
35 salary increase to the state economic development initiatives fund,  
36 including associated employer contributions, during fiscal year 2021.

37 (c) There is appropriated for the above agency from the state water  
38 plan fund for the fiscal year ending June 30, 2021, the following:

39 State employee pay increase.....\$33,963

40 *Provided*, That all moneys in the state employee pay increase account shall  
41 be used for the purpose of paying the proportionate share of the cost of the  
42 salary increase to the state water plan fund, including associated employer  
43 contributions, during fiscal year 2021.

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

3 State employee pay increase.....\$2,588

4 *Provided*, That all moneys in the state employee pay increase account shall  
5 be used for the purpose of paying the proportionate share of the cost to the  
6 children's initiatives fund of the salary increase, including associated  
7 employer contributions, during fiscal year 2021.

8 (e) Upon recommendation of the director of the budget, the state  
9 finance council, acting on this matter, which is hereby characterized as a  
10 matter of legislative delegation and subject to the guidelines prescribed in  
11 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to  
12 approve increases in expenditure limitations on special revenue funds and  
13 accounts and increase the transfers between special revenue funds as  
14 necessary to pay the salary increases under this section for the fiscal year  
15 ending June 30, 2021. The director of accounts and reports is hereby  
16 authorized and directed to increase expenditure limitations on such special  
17 revenue funds and accounts and increase the transfers between special  
18 revenue funds in accordance with such approval for the purpose of paying  
19 from such funds or accounts the proportionate share of the cost of the  
20 salary increases and other amounts specified for the fiscal year ending  
21 June 30, 2021, including associated employer contributions, to such funds  
22 or accounts.

23 (f) (1) Except as provided in subsection (g) of this section, effective  
24 with the first payroll period chargeable to the fiscal year ending June 30,  
25 2021, the classified pay matrix shall be adjusted upwards in the amount of  
26 2.5%, rounded to the nearest penny, resulting in a corresponding increase  
27 to all classified employees.

28 (2) Except as provided in subsection (g) of this section, effective with  
29 the first payroll period chargeable to the fiscal year ending June 30, 2021,  
30 all state agencies shall receive a sum equivalent to the total of 2.5%,  
31 rounded to the nearest penny, of the salaries of all unclassified benefits-  
32 eligible employees in such agency, to be distributed as a merit pool.

33 (g) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-  
34 137b, and amendments thereto, or any other statute, the provisions of  
35 subsection (f) shall not apply to the compensation or bi-weekly allowance  
36 paid to each member of the legislature.

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

40 (3) Notwithstanding the provisions of K.S.A. 75-3120I, and  
41 amendments thereto, or any other statute, the provisions of subsection (f)  
42 shall not apply to justices of the supreme court, judges of the court of  
43 appeals, district court judges or district magistrate judges.

1 (4) The provisions of subsection (f) shall not apply to teachers and  
2 licensed personnel and employees at the Kansas state school for the deaf  
3 or the Kansas state school for the blind.

4 (h) During the fiscal year ending June 30, 2021, the justices of the  
5 supreme court, judges of the court of appeals, district court judges and  
6 district magistrate judges shall receive a 2.5% salary increase, including  
7 associated employer contributions.

8 Sec. 127. (a) During the fiscal year ending June 30, 2021, in addition  
9 to the other purposes for which expenditures may be made by the state  
10 board of regents from moneys appropriated from the state general fund or  
11 from any special revenue fund or funds for the state board of regents for  
12 fiscal year 2021 by this or other appropriation act of the 2020 regular  
13 session of the legislature, expenditures shall be made by the state board of  
14 regents from such moneys, for and on behalf of the university of Kansas,  
15 to sell and convey all of the rights, title and interest, subject to all  
16 easements and appurtenances, in the following described real estate  
17 located in Douglas county, Kansas: Hillcrest Third Addition Lot 23 also  
18 36-12-19 beginning at point on Cl Warren St (now 9<sup>th</sup> St) produced from  
19 city of Lawrence 15 chs 84 lks W of E bndry of NW 1/4 36-12-19th  
20 S08.5degW 5 chs 5 lks th E 2 chs 38 lks th N 5 chs th W 1 ch 62 lks to  
21 point beginning 1a (u09706 & u10483 combined 1992).

22 (b) Conveyance of such rights, title and interest in such real estate  
23 shall be executed in the name of the state board of regents by its  
24 chairperson and executive officer. All proceeds from the sale and  
25 conveyance thereof shall be deposited in the restricted fees account of the  
26 university of Kansas.

27 (c) No conveyance of real estate authorized by this section shall be  
28 made or accepted by the state board of regents until the deeds, titles and  
29 conveyances have been reviewed and approved by the attorney general. In  
30 the event that the state board of regents determines that the legal  
31 description of the real estate described in this section is incorrect, the state  
32 board of regents may convey the property utilizing the correct legal  
33 description, but the deed conveying the property shall be subject to the  
34 approval of the attorney general. The conveyance authorized by this  
35 section shall not be subject to the provisions of K.S.A. 75-6609, and  
36 amendments thereto.

37 ***{Sec. 128. Notwithstanding the provisions of K.S.A. 2019 Supp. 10-***  
38 ***1009, and amendments thereto, or any other statute, during the fiscal***  
39 ***year ending June 30, 2021, in addition to the other purposes for which***  
40 ***expenditures may be made by the department of administration from***  
41 ***moneys appropriated from the state general fund or from any special***  
42 ***revenue fund or funds for fiscal year 2021, as authorized by this or other***  
43 ***appropriation act of the 2020 regular session of the legislature,***

1 *expenditures shall be made from such moneys for fiscal year 2021 for*  
 2 *the secretary of administration, in consultation with the Kansas*  
 3 *development finance authority, to ensure that the maximum stated rate*  
 4 *of interest that may be fixed on fixed-rate or variable-rate bonds issued*  
 5 *by a municipality or taxing subdivision of the state of Kansas shall be*  
 6 *determined on the day the bonds are sold and shall not exceed the daily*  
 7 *yield for the 10-year treasury bonds published by the bond buyer in New*  
 8 *York, New York, on the Monday next preceding the day on which the*  
 9 *bonds are sold, plus: (a) 6%, if the interest on the bonds is excluded*  
 10 *from gross income for federal income tax purposes; or (b) 7%, if the*  
 11 *interest on the bonds is included in the gross income for federal income*  
 12 *tax purposes.}*

13 ~~Sec. 128.~~ {129.}

14 DEPARTMENT OF ADMINISTRATION

15 (a) There is appropriated for the above agency from the state general  
 16 fund for the fiscal year ending June 30, 2021, for the capital improvement  
 17 project or projects specified, the following:

18 Rehabilitation and repair for

19 state facilities (173-00-1000-8500).....	\$3,450,000
20 <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
21 for state facilities account in excess of \$100 as of June 30, 2020, is hereby	
22 reappropriated for fiscal year 2021.	
23 National bio and agro-defense facility –	
24 debt service (173-00-1000-0460).....	\$23,410,439
25 Restructuring debt service (173-00-1000-0450).....	\$1,119,618
26 John Redmond reservoir	
27 debt service (173-00-1000-0461).....	\$1,671,000
28 University of Kansas medical education building	
29 debt service (173-00-1000-0462).....	\$1,862,500
30 Debt service	
31 refunding – 2015A (173-00-1000-0463).....	\$24,477,050
32 Debt service refunding – 2016H (173-00-1000-0464).....	\$6,288,750
33 Debt service refunding – 2019F/G (173-00-1000).....	\$3,814,629

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 shall not exceed the following:

38 Veterans memorial fund (173-00-7253-7250).....	No limit
39 State facilities gift fund (173-00-7263-7290).....	No limit
40 Master lease program fund (173-00-8732).....	No limit
41 State buildings	
42 depreciation fund (173-00-6149-4500).....	No limit
43 Executive mansion gifts fund (173-00-7257-7270).....	No limit

1 Topeka state hospital cemetery memorial  
 2 gift fund (173-00-7337-7240).....No limit  
 3 Capitol area plaza authority  
 4 planning fund (173-00-7121-7035).....No limit  
 5 *Provided*, That the secretary of administration may accept gifts, donations  
 6 and grants of money, including payments from local units of city and  
 7 county government, for the development of a new master plan for the  
 8 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 9 amendments thereto: *Provided further*, That all such gifts, donations and  
 10 grants shall be deposited in the state treasury in accordance with the  
 11 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 12 capitol area plaza authority planning fund.  
 13 Statehouse debt service – state  
 14 highway fund (173-00-2861-2861).....No limit  
 15 *Provided*, That on September 1, 2020, and February 1, 2021, or as soon  
 16 thereafter each such date as moneys are available, notwithstanding the  
 17 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
 18 the director of accounts and reports shall transfer \$5,685,374 from the state  
 19 highway fund of the department of transportation to the statehouse debt  
 20 service – state highway fund of the department of administration.  
 21 Debt service refunding – 2019F/G –  
 22 state highway fund (173-00).....No limit  
 23 *Provided*, That on September 1, 2020, and February 1, 2021, or as soon  
 24 thereafter each such date as moneys are available, notwithstanding the  
 25 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
 26 the director of accounts and reports shall transfer \$1,654,961 from the state  
 27 highway fund of the department of transportation to the debt service  
 28 refunding – 2019F/G – state highway fund of the department of  
 29 administration.  
 30 (c) In addition to the other purposes for which expenditures may be  
 31 made by the above agency from the building and ground fund for fiscal  
 32 year 2021, expenditures may be made by the above agency from the  
 33 following capital improvement account or accounts of the building and  
 34 ground fund (173-00-2028) for fiscal year 2021 for the following capital  
 35 improvement project or projects, subject to the expenditure limitations  
 36 prescribed therefor:  
 37 Parking improvements  
 38 and repair (173-00-2028-2085).....No limit  
 39 (d) In addition to the other purposes for which expenditures may be  
 40 made by the above agency from the state buildings depreciation fund (173-  
 41 00-6149) for fiscal year 2021, expenditures may be made by the above  
 42 agency from the following capital improvement account or accounts of the  
 43 state buildings depreciation fund for fiscal year 2021 for the following

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

3 State of Kansas facilities projects –  
4 debt service (173-00-6149-4520).....No limit

5 *Provided*, That all expenditures from each such capital improvement  
6 account shall be in addition to any expenditure limitations imposed on the  
7 state buildings depreciation fund for fiscal year 2021.

8 (e) In addition to the other purposes for which expenditures may be  
9 made by the above agency from the state buildings operating fund (173-  
10 00-6148) for fiscal year 2021, expenditures may be made by the above  
11 agency from the following capital improvement account or accounts of the  
12 state buildings operating fund for fiscal year 2021 for the following capital  
13 improvement project or projects, subject to the expenditure limitations  
14 prescribed therefor:

15 Eisenhower building purchase and renovation –  
16 debt service (173-00-6148-4610).....No limit

17 (f) In addition to the other purposes for which expenditures may be  
18 made by the above agency from the building and ground fund (173-00-  
19 2028), the state buildings depreciation fund (173-00-6149), and the state  
20 buildings operating fund (173-00-6148) for fiscal year 2021, expenditures  
21 may be made by the above agency from each such special revenue fund for  
22 fiscal year 2021 from the unencumbered balance as of June 30, 2020, in  
23 each existing capital improvement account of each such special revenue  
24 fund: *Provided*, That expenditures from the unencumbered balance of any  
25 such existing capital improvement account shall not exceed the amount of  
26 the unencumbered balance in such account on June 30, 2020: *Provided*  
27 *further*; That all expenditures from the unencumbered balance of any such  
28 account shall be in addition to any expenditure limitation imposed on each  
29 such special revenue fund for fiscal year 2021 and shall be in addition to  
30 any other expenditure limitation imposed on any such account of each  
31 such special revenue fund for fiscal year 2021.

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

33 DEPARTMENT OF COMMERCE

34 (a) In addition to the other purposes for which expenditures may be  
35 made by the above agency from the reimbursement and recovery fund  
36 (300-00-2275) for fiscal year 2021, expenditures may be made by the  
37 above agency from the following capital improvement account or accounts  
38 of the reimbursement and recovery fund during the fiscal year 2021, for  
39 the following capital improvement project or projects, subject to the  
40 expenditure limitations prescribed therefor:

41 Debt service – 1430  
42 Topeka facilities (300-00-2275-2297).....\$134,553  
43 Rehabilitation and repair (300-00-2275-2410).....No limit

1 (b) In addition to the other purposes for which expenditures may be  
 2 made by the above agency from the Wagner Peyser employment services –  
 3 federal fund (300-00-3275) for fiscal year 2021, expenditures may be  
 4 made by the above agency from the following capital improvement  
 5 account or accounts of the Wagner Peyser employment services – federal  
 6 fund during the fiscal year 2021, for the following capital improvement  
 7 project or projects, subject to the expenditure limitations prescribed  
 8 therefor:

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

10  
 11 ~~Sec. 130.~~ ***{131.}***

12 INSURANCE DEPARTMENT

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 shall not exceed the following:

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

19 ~~Sec. 131.~~ ***{132.}***

20 KANSAS DEPARTMENT FOR  
 21 AGING AND DISABILITY SERVICES

22 (a) There is appropriated for the above agency from the state  
 23 institutions building fund for the fiscal year ending June 30, 2021, for the  
 24 capital improvement project or projects specified, the following:

25 Rehabilitation and  
 26 repair projects (039-00-8100-8240).....\$8,454,142

27 *Provided*, That the secretary for aging and disability services is hereby  
 28 authorized to transfer moneys during fiscal year 2021 from the  
 29 rehabilitation and repair projects account to a rehabilitation and repair  
 30 account for any institution, as defined by K.S.A. 76-12a01, and  
 31 amendments thereto, for projects approved by the secretary for aging and  
 32 disability services: *Provided further*, That expenditures also may be made  
 33 from this account during fiscal year 2021 for the purposes of rehabilitation  
 34 and repair for facilities of the Kansas department for aging and disability  
 35 services other than any institution, as defined by K.S.A. 76-12a01, and  
 36 amendments thereto.

37 Debt service – new state  
 38 security hospital (039-00-8100-8320).....\$3,846,900

39 Debt service – state hospitals rehabilitation  
 40 and repair (039-00-8100-8325).....\$2,585,450

41 Larned state hospital – city of Larned  
 42 wastewater treatment (410-00-8100-8300).....\$129,620

43 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and



1 amendments thereto, expenditures may be made by the above agency from  
2 the Larned state hospital – city of Larned wastewater treatment account of  
3 the state institutions building fund for payment of Larned state hospital's  
4 portion of the city of Larned's wastewater treatment system.

5 Larned state hospital isaac ray doors.....\$250,000  
6 Osawatomie state hospital – certified beds.....\$500,000  
7 EMR infrastructure fund.....\$2,771,500

8 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and  
9 amendments thereto, or any other statute, in addition to other purposes for  
10 which expenditures may be made by the above agency from the EMR  
11 infrastructure account of the state institutions building fund during fiscal  
12 year 2021, expenditures may be made from such account for the  
13 emergency medical records information technology project.

14 ~~Sec. 432.~~ {133.}

15 DEPARTMENT OF LABOR

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 shall not exceed the following:

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

22 *Provided*, That the secretary of labor is hereby authorized to make  
23 expenditures from the employment security administration property sale  
24 fund during fiscal year 2021 for the unemployment insurance program:

25 *Provided, however*, That no expenditures shall be made from this fund for  
26 the proposed purchase or other acquisition of additional real estate to  
27 provide space for the unemployment insurance program of the department  
28 of labor until such proposed purchase or other acquisition, including the  
29 preliminary plans and program statement for any capital improvement  
30 project that is proposed to be initiated and completed by or for the  
31 department of labor have been reviewed by the joint committee on state  
32 building construction.

33 (b) In addition to the other purposes for which expenditures may be  
34 made by the department of labor from moneys appropriated from any  
35 special revenue fund or funds for fiscal year 2021 as authorized by this or  
36 other appropriation act of the 2020 regular session of the legislature,  
37 expenditures may be made by the department of labor for fiscal year 2021  
38 from the moneys appropriated from any special revenue fund for the  
39 expenses of the sale, exchange or other disposition conveying title for any  
40 portion or all of the real estate of the department of labor: *Provided*, That  
41 such expenditures may be made and such sale, exchange or other  
42 disposition conveying title for any portion or all of the real estate of the  
43 department of labor may be executed or otherwise effectuated only upon

1 specific authorization by the state finance council acting on this matter,  
2 which is hereby characterized as a matter of legislative delegation and  
3 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
4 amendments thereto, and acting after receiving the recommendations of  
5 the joint committee on state building construction: *Provided, however;*  
6 That no such sale, exchange or other disposition conveying title for any  
7 portion of the real estate of the department of labor shall be executed until  
8 the proposed sale, exchange or other disposition conveying title for such  
9 real estate has been reviewed by the joint committee on state building  
10 construction: *Provided further;* That the net proceeds from the sale of any  
11 of the real estate of the department of labor shall be deposited in the state  
12 treasury in accordance with the provisions of K.S.A. 75-4215, and  
13 amendments thereto, and shall be credited to the employment security  
14 administration property sale fund of the department of labor: *And provided*  
15 *further;* That expenditures from the employment security administration  
16 property sale fund shall not exceed the limitation established for fiscal year  
17 2021 by this or other appropriation act of the 2020 regular session of the  
18 legislature except upon approval of the state finance council.

19 (c) In addition to the other purposes for which expenditures may be  
20 made by the above agency from the special employment security fund  
21 (296-00-2120) for fiscal year 2021, expenditures may be made by the  
22 above agency from the special employment security fund for fiscal year  
23 2021 for the following capital improvement projects: Payment of debt  
24 service on revenue bonds issued to finance remodeling of the 401 S.  
25 Topeka building: *Provided,* That expenditures from the special  
26 employment security fund (296-00-2120-2020) for fiscal year 2021 for  
27 such capital improvement purposes shall not exceed \$178,224: *Provided*  
28 *further;* That all expenditures from this fund for any such capital  
29 improvement purpose shall be in addition to any expenditure limitations  
30 imposed on the special employment security fund for fiscal year 2021.

31 (d) In addition to the other purposes for which expenditures may be  
32 made by the above agency from the workmen's compensation fee fund  
33 (296-00-2124) for fiscal year 2021, expenditures may be made by the  
34 above agency from the workmen's compensation fee fund for fiscal year  
35 2021 for the following capital improvement projects: (1) Payment of debt  
36 service on revenue bonds issued to finance remodeling of the 401 S.  
37 Topeka building: *Provided,* That expenditures from the workmen's  
38 compensation fee fund (296-00-2124-2227) for fiscal year 2021 for such  
39 capital improvement purposes shall not exceed \$95,966; and (2) payment  
40 of rehabilitation and repair projects: *Provided,* That expenditures from the  
41 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
42 2021 for such capital improvement purposes shall not exceed \$885,000.

43 ~~Sec. 133-134.~~ *{134.}*

1 KANSAS COMMISSION ON  
2 VETERANS AFFAIRS OFFICE

3 (a) There is appropriated for the above agency from the state general  
4 fund for the fiscal year ending June 30, 2021, for the capital improvement  
5 project or projects specified, the following:

6 Veterans cemetery program rehabilitation and  
7 repair projects (694-00-1000-0904).....\$80,884

8 *Provided*, That any unencumbered balance in the veterans cemetery  
9 program rehabilitation and repair projects account in excess of \$100 as of  
10 June 30, 2020, is hereby reappropriated for fiscal year 2021.

11 (b) There is appropriated for the above agency from the state  
12 institutions building fund for the fiscal year ending June 30, 2021, for the  
13 capital improvement project or projects specified, the following:

14 Soldiers' home rehabilitation and  
15 repair projects (694-00-8100-7100).....\$645,220

16 Veterans' home rehabilitation and  
17 repair projects (694-00-8100-8250).....\$602,750

18 ~~Sec. 134.~~ **{135.}**

19 KANSAS STATE SCHOOL FOR THE BLIND

20 (a) There is appropriated for the above agency from the state  
21 institutions building fund for the fiscal year ending June 30, 2021, for the  
22 capital improvement project or projects specified, the following:

23 Rehabilitation and  
24 repair projects (604-00-8100-8108).....\$431,508

25 Security system  
26 upgrade project (604-00-8100-8130).....\$280,035

27 Campus boilers and  
28 HVAC upgrades (604-00-8100-8145).....\$228,900

29 ~~Sec. 135.~~ **{136.}**

30 KANSAS STATE SCHOOL FOR THE DEAF

31 (a) There is appropriated for the above agency from the state  
32 institutions building fund for the fiscal year ending June 30, 2021, for the  
33 capital improvement project or projects specified, the following:

34 Rehabilitation and repair projects (610-00-8100-8108).....\$400,250

35 Campus boilers and  
36 HVAC upgrades (610-00-8100-8145).....\$529,200

37 Campus life safety and security (610-00-8100-8130).....\$303,900

38 ~~Sec. 136.~~ **{137.}**

39 STATE HISTORICAL SOCIETY

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 Rehabilitation and repair  
43 projects (288-00-1000-8088).....\$900,000

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

4 (b) In addition to the other purposes for which expenditures may be  
 5 made by the above agency from the private gifts, grants and bequests fund  
 6 (288-00-7302) for fiscal year 2021, expenditures may be made by the  
 7 above agency from the following capital improvement account or accounts  
 8 of the private gifts, grants and bequests fund for fiscal year 2021 for the  
 9 following capital improvement project or projects, subject to the  
 10 expenditure limitations prescribed therefor:

11 Rehabilitation and repair

12 projects.....No limit

13 *Provided*, That all expenditures from each such capital improvement  
 14 account shall be in addition to any expenditure limitations imposed on the  
 15 private gifts, grants and bequests fund for fiscal year 2021.

16 (c) In addition to the other purposes for which expenditures may be  
 17 made by the above agency from the historical preservation grant in aid  
 18 fund (288-00-3089) for fiscal year 2021, expenditures may be made by the  
 19 above agency from the following capital improvement account or accounts  
 20 of the historical preservation grant in aid fund for fiscal year 2021 for the  
 21 following capital improvement project or projects, subject to the  
 22 expenditure limitations prescribed therefor:

23 Rehabilitation and repair projects.....No limit

24 *Provided*, That all expenditures from each such capital improvement  
 25 account shall be in addition to any expenditure limitations imposed on the  
 26 historical preservation grant in aid fund for fiscal year 2021.

27 (d) In addition to the other purposes for which expenditures may be  
 28 made by the above agency from the private gifts, grants and bequests fund,  
 29 historic properties fee fund, state historical facilities fund, save America's  
 30 treasures fund, historical society capital improvement fund, law  
 31 enforcement memorial fund and historical preservation grant in aid fund  
 32 for fiscal year 2021, expenditures may be made by the above agency from  
 33 each such special revenue fund for fiscal year 2021 from the  
 34 unencumbered balance as of June 30, 2020, in each existing capital  
 35 improvement account of each such special revenue fund: *Provided*, That  
 36 expenditures from the unencumbered balance of any such existing capital  
 37 improvement account shall not exceed the amount of the unencumbered  
 38 balance in such account on June 30, 2020: *Provided further*, That all  
 39 expenditures from the unencumbered balance of any such account shall be  
 40 in addition to any expenditure limitation imposed on each such special  
 41 revenue fund for fiscal year 2021 and shall be in addition to any other  
 42 expenditure limitation imposed on any such account of each such special  
 43 revenue fund for fiscal year 2021.



- 1 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
 2 moneys now or hereafter lawfully credited to and available in such fund or  
 3 funds, except that expenditures shall not exceed the following:
- 4 Lewis field renovation – debt service  
 5     refunding 2016B (246-00-5150-5180).....No limit  
 6 Memorial union renovation – debt service  
 7     refunding 2016B (246-00-5102-5010).....No limit  
 8 Energy conservation –  
 9     debt service (246-00-2035-2000).....No limit  
 10 Wiest hall replacement –  
 11     debt service 2016B (246-00-5103-5020).....No limit  
 12 Deferred maintenance projects (246-00-2483-2483).....No limit  
 13 Forsyth library renovation (246-00-2510-2040).....No limit  
 14 South campus drive project (246-00-2035-2000).....No limit  
 15 Rarick hall renovation (246-00-2035-2000).....No limit  
 16 Student union rehabilitation and  
 17     repair projects (246-00-5102-5010).....No limit  
 18 Rehabilitation and  
 19     repair projects (246-00-2035-2000).....No limit  
 20 Rehabilitation and  
 21     repair projects (246-00-2510-2040).....No limit  
 22 Student housing rehabilitation and  
 23     repair projects (246-00-5103-5020).....No limit  
 24 Parking maintenance projects (246-00-5185-5050).....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 (c) In addition to the other purposes for which expenditures may be  
 37 made by Fort Hays state university from the moneys appropriated from the  
 38 state general fund or from any special revenue fund or funds for fiscal year  
 39 2021 as authorized by this or other appropriation act of the 2020 regular  
 40 session of the legislature, expenditures may be made by Fort Hays state  
 41 university from moneys appropriated from the state general fund or from  
 42 any special revenue fund or funds for fiscal year 2021, to provide for the  
 43 issuance of bonds by the Kansas development finance authority in

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

29 (d) In addition to the other purposes for which expenditures may be  
30 made by the above agency from moneys appropriated from any special  
31 revenue fund or funds during the fiscal year ending June 30, 2021, as  
32 authorized by this or other appropriation act of the 2020 regular session of  
33 the legislature, expenditures may be made by the above agency from any  
34 special revenue fund or funds during fiscal year 2021 for a capital  
35 improvement project to construct an addition to the memorial union.

36 ~~Sec. 140.~~ *{141.}*

37 KANSAS 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 Energy conservation projects –  
43 debt service 2003J1, 2010U1/2,

1	2012F/H, 2017B (367-00-2062-2000).....	No limit
2	Research initiative debt service	
3	2005H, 2012H (367-00-2901-2106).....	No limit
4	Chiller plant project –	
5	debt service 2015B (367-00-2062-2000).....	No limit
6	Engineering complex project –	
7	debt service 2014D1 (367-00-2154-2154).....	No limit
8	Recreation complex project –	
9	debt service 2010G1/2 (367-00-2520-2080).....	No limit
10	Student union renovation project – debt service	
11	refunding 2016A (367-00-2520-2080).....	No limit
12	Electrical upgrade project –	
13	debt service 2017E (367-00-2520-2080).....	No limit
14	Salina student life center project – debt service	
15	2008D (367-00-5111-5101).....	No limit
16	Childcare development center project – debt service	
17	refunding 2019C (367-00-5125-5101).....	No limit
18	Jardine housing project – debt service	
19	refunding 2019C (367-00-5163-4500).....	No limit
20	Wefald dining and residence hall project –	
21	debt service 2014D (367-00-5163-4500).....	No limit
22	Student union parking – debt service	
23	refunding 2016A (367-00-5181-4630).....	No limit
24	Seaton hall renovation –	
25	debt service 2016A (367-00-2520-2080).....	No limit
26	Chemical landfill – debt service	
27	refunding 2019C (367-00-2901-2160).....	No limit
28	Jardine housing project – debt service	
29	2005A, 2007A (367-00-5163-4500).....	No limit
30	Derby dining center project – debt	
31	service 2019C (367-00-5163-4500).....	No limit
32	Capital lease – debt service (367-00-2062-2000).....	No limit
33	Capital lease – debt service (367-00-2520-2080).....	No limit
34	Deferred maintenance projects (367-00-2484-2484).....	No limit
35	Parking maintenance projects (367-00-5181-4638).....	No limit
36	Campus infrastructure	
37	HVAC projects (367-00-2484-2484).....	No limit
38	Willard hall renovation (367-00-2520-2080).....	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 ~~Sec. 141.~~ **{142.}**

8 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
9 AND AGRICULTURE RESEARCH PROGRAMS

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 Capital lease – debt service (369-00-2697-1100).....No limit
- 15 Capital lease – debt service (369-00-2921-1200).....No limit

16 ~~Sec. 142.~~ **{143.}**

17 KANSAS STATE UNIVERSITY  
18 VETERINARY MEDICAL CENTER

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 shall not exceed the following:

- 23 Capital lease – debt service (368-00-5160-5300).....No limit

24 ~~Sec. 143.~~ **{144.}**

25 PITTSBURG STATE UNIVERSITY

26 (a) There is appropriated for the above agency from the following  
27 special revenue fund or funds for the fiscal year ending June 30, 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 Student housing and building renovations –
- 31 debt service 2014A1 (385-00-5106-5105).....No limit
- 32 Overman student center and
- 33 student housing – debt service
- 34 refunding 2014A2 (385-00-2820-2820).....No limit
- 35 Deferred maintenance projects (385-00-2486-2486).....No limit
- 36 Student health center –
- 37 debt service 2009G (385-00-2828-2851).....No limit
- 38 Overman student center project (385-00-2820-2820).....No limit
- 39 Rehabilitation and
- 40 repair projects (385-00-2833-2831).....No limit
- 41 Housing maintenance projects (385-00-5645-5160).....No limit
- 42 Parking maintenance projects (385-00-5187-5060).....No limit
- 43 Energy conservation projects – debt

1	service 2011D/D3, 2015M.....	No limit
2	Student housing project – debt	
3	service 2011D2 (385-00-2833-2830).....	No limit
4	Student housing projects – debt	
5	service 2009H1/2 (385-00-5165-5050).....	No limit
6	Student housing projects – debt	
7	service 2011D1 (385-00-5646-5160).....	No limit
8	Parking facility – debt	
9	service 2009J1/2 (385-00-5187-5060).....	No limit
10	Tyler scientific research center – debt	
11	service 2015K (385-00-2903-2903).....	No limit
12	(b) During the fiscal year ending June 30, 2021, the above agency	
13	may make expenditures from the rehabilitation and repair projects,	
14	Americans with disabilities act compliance projects, state fire marshal	
15	code compliance projects, and improvements to classroom projects for	
16	institutions of higher education account of the Kansas educational building	
17	fund of the above agency of moneys transferred to such account by the	
18	state board of regents by any provision of this or other appropriation act of	
19	the 2020 regular session of the legislature: <i>Provided</i> , That this subsection	
20	shall not apply to the unencumbered balance in any account of the Kansas	
21	educational building fund of the above agency that was first appropriated	
22	for any fiscal year commencing prior to July 1, 2019.	
23	Sec. <del>144.</del> <i>{145.}</i>	
24	UNIVERSITY OF KANSAS	
25	(a) There is appropriated for the above agency from the following	
26	special revenue fund or funds for the fiscal year ending June 30, 2021, all	
27	moneys now or hereafter lawfully credited to and available in such fund or	
28	funds, except that expenditures shall not exceed the following:	
29	GPS hall renovation – debt	
30	service 2011C (682-00-5142-5050).....	No limit
31	Student housing projects – debt	
32	service 2010A (682-00-5142-5050).....	No limit
33	Templinger/Hashinger hall	
34	renovation – debt service	
35	refunding 2014C (682-00-5142-5050).....	No limit
36	Engineering facility – debt	
37	service 2013G1 (682-00-2545-2080).....	No limit
38	Engineering facility –	
39	debt service 2013G1 (682-00-2153-2153).....	No limit
40	Student recreation center – debt service	
41	2017A refunding (682-00-2864-2860).....	No limit
42	Parking facility – debt service	
43	2017A refunding (682-00-5175-5070).....	No limit

1	McCollum hall parking – debt	
2	service 2014C (682-00-5142-5050).....	No limit
3	McCollum hall parking –	
4	debt service 2014C (682-00-5175-5070).....	No limit
5	Energy conservation projects –	
6	debt service 2010B (682-00-2107-2000).....	No limit
7	Energy conservation projects –	
8	debt service (682-00-2545-2080).....	No limit
9	Earth, energy and environment center –	
10	debt service 2017A (682-00-2545-2080).....	No limit
11	Corbin hall project 2017A (682-00-5142-5050).....	No limit
12	Parking maintenance projects (682-00-5175-5070).....	No limit
13	Student housing	
14	maintenance projects (682-00-5621-5110).....	No limit
15	Rehabilitation and	
16	repair projects (682-00-2107-2000).....	No limit
17	Kansas law enforcement training	
18	center projects (682-00-2133-2020).....	No limit
19	Deferred maintenance projects (682-00-2487-2487).....	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: <i>Provided</i> , 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	Sec. <del>145</del> <b>{146}</b>	
32	UNIVERSITY OF KANSAS MEDICAL CENTER	
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	Health education building –	
38	debt service 2017A (683-00-2108-2500).....	No limit
39	Energy conservation –	
40	debt service 2012D2.2 (683-00-2108-2500).....	No limit
41	Hemenway research initiative –	
42	debt service 2012D2.1 (683-00-2907-2800).....	No limit
43	Parking garage 3 –	

1	debt service 2014C (683-00-5176-5550).....	No limit
2	Parking garage 4 –	
3	debt service 2010K1/2 (683-00-5176-5550).....	No limit
4	Parking garage 5 –	
5	debt service 2016C (683-00-5176-5550).....	No limit
6	Deferred maintenance projects (683-00-2488-2488).....	No limit
7	Rehabilitation and repair projects (683-00).....	No limit
8	Parking maintenance projects (683-00-5176-5550).....	No limit
9	(b) During the fiscal year ending June 30, 2021, the above agency	
10	may make expenditures from the rehabilitation and repair projects,	
11	Americans with disabilities act compliance projects, state fire marshal	
12	code compliance projects, and improvements to classroom projects for	
13	institutions of higher education account of the Kansas educational building	
14	fund of the above agency of moneys transferred to such account by the	
15	state board of regents by any provision of this or other appropriation act of	
16	the 2020 regular session of the legislature: <i>Provided</i> , That this subsection	
17	shall not apply to the unencumbered balance in any account of the Kansas	
18	educational building fund of the above agency that was first appropriated	
19	for any fiscal year commencing prior to July 1, 2019.	
20	Sec. <del>146.</del> <i>{147.}</i>	

#### WICHITA STATE UNIVERSITY

22	(a) There is appropriated for the above agency from the following	
23	special revenue fund or funds for the fiscal year ending June 30, 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	Energy conservation –	
27	debt service (715-00-2112-2000).....	No limit
28	Rhatigan student center –	
29	debt service 2012A1 (715-00-2558-2030).....	No limit
30	Engineering research lab – debt	
31	service 2005D/2003C (715-00-2558-2030).....	No limit
32	Shocker residence hall –	
33	debt service 2013F (715-00-5100-5250).....	No limit
34	Parking garage – debt	
35	service 2016J (715-00-5148-5000).....	No limit
36	Fairmont towers – debt	
37	service 2012A2 (715-00-5620-5670).....	No limit
38	Innovation campus – school of business	
39	debt service (715-00-2112-2000).....	No limit
40	Deferred maintenance projects (715-00-2489-2489).....	No limit
41	NIAR building improvement (715-00-2558-2030).....	No limit
42	Shocker hall improvements (715-00-5100-5250).....	No limit
43	Parking maintenance projects (715-00-5159-5040).....	No limit

1 (b) During the fiscal year ending June 30, 2021, the above agency  
2 may make expenditures from the rehabilitation and repair projects,  
3 Americans with disabilities act compliance projects, state fire marshal  
4 code compliance projects, and improvements to classroom projects for  
5 institutions of higher education account of the Kansas educational building  
6 fund of the above agency of moneys transferred to such account by the  
7 state board of regents by any provision of this or other appropriation act of  
8 the 2020 regular session of the legislature: *Provided*, That this subsection  
9 shall not apply to the unencumbered balance in any account of the Kansas  
10 educational building fund of the above agency that was first appropriated  
11 for any fiscal year commencing prior to July 1, 2019.

12 (c) In addition to the other purposes for which expenditures may be  
13 made by Wichita state university from the moneys appropriated from the  
14 state general fund or from any special revenue fund or funds for fiscal year  
15 2021 as authorized by this or other appropriation act of the 2020 regular  
16 session of the legislature, expenditures may be made by Wichita state  
17 university from the moneys appropriated from the state general fund or  
18 from any special revenue fund or funds for fiscal year 2021 to provide for  
19 the issuance of bonds by the Kansas development finance authority in  
20 accordance with K.S.A. 74-8905, and amendments thereto, for a capital  
21 improvement project for the construction and equipment of a new school  
22 of business building on the innovation campus of Wichita state university:  
23 *Provided*, That such capital improvement project is hereby approved for  
24 Wichita state university for the purposes of K.S.A. 74-8905(b), and  
25 amendments thereto, and the authorization of the issuance of bonds by the  
26 Kansas development finance authority in accordance with that statute:  
27 *Provided further*, That Wichita state university may make expenditures  
28 from the moneys received from the issuance of any such bonds for such  
29 capital improvement project: *Provided, however*, That expenditures from  
30 the moneys received from the issuance of any such bonds for such capital  
31 improvement project shall not exceed \$25,000,000, plus all amounts  
32 required for costs of bond issuance, costs of interest on the bonds issued  
33 for such capital improvement project during the construction of such  
34 project, credit enhancement costs and any required reserves for payment of  
35 principal and interest on the bonds: *And provided further*, That all moneys  
36 received from the issuance of any such bonds shall be deposited and  
37 accounted for as prescribed by applicable bond covenants: *And provided*  
38 *further*, That debt service for any such bonds for such capital improvement  
39 project shall be financed by appropriations from any appropriate special  
40 revenue fund or funds: *And provided further*, That any such bonds and  
41 interest thereon shall be an obligation only of the Kansas development  
42 finance authority, shall not constitute a debt of the state of Kansas within  
43 the meaning of section 6 or 7 of article 11 of the constitution of the state of

1 Kansas and shall not pledge the full faith and credit or the taxing power of  
2 the state of Kansas: *And provided further*, That Wichita state university  
3 shall make provisions for the maintenance of the school of business  
4 building on the innovation campus.

5 (d) In addition to the other purposes for which expenditures may be  
6 made by the above agency from moneys appropriated from any special  
7 revenue fund or funds during the fiscal year ending June 30, 2021, as  
8 authorized by this or other appropriation act of the 2020 regular session of  
9 the legislature, expenditures may be made by the above agency from any  
10 special revenue fund or funds during fiscal year 2021 for a capital  
11 improvement project for the new school of business building on the  
12 innovation campus.

13 (e) In addition to the other purposes for which expenditures may be  
14 made by Wichita state university from the moneys appropriated from the  
15 state general fund or from any special revenue fund or funds for fiscal year  
16 2021 as authorized by this or other appropriation act of the 2020 regular  
17 session of the legislature, expenditures may be made by Wichita state  
18 university from moneys appropriated from the state general fund or from  
19 any special revenue fund or funds for fiscal year 2021, to provide for the  
20 issuance of bonds by the Kansas development finance authority in  
21 accordance with K.S.A. 74-8905, and amendments thereto, for a capital  
22 improvement project to purchase the student housing units commonly  
23 known as the flats and the suites on the campus of Wichita state university:  
24 *Provided*, That such capital improvement project is hereby approved for  
25 Wichita state university for the purposes of K.S.A. 74-8905(b), and  
26 amendments thereto, and the authorization of the issuance of bonds by the  
27 Kansas development finance authority in accordance with that statute:  
28 *Provided further*, That Wichita state university may make expenditures  
29 from the moneys received from the issuance of any such bonds for such  
30 capital improvement project: *Provided, however*, That expenditures from  
31 the moneys received from the issuance of any such bonds for such capital  
32 improvement project shall not exceed \$49,000,000 plus all amounts  
33 required for costs of bond issuance, costs of interest on the bonds issued  
34 for such capital improvement project during the construction of such  
35 project, credit enhancement costs and any required reserves for the  
36 payment of principal and interest on the bonds: *And provided further*, That  
37 all moneys received from the issuance of any such bonds shall be  
38 deposited and accounted for as prescribed by applicable bond covenants:  
39 *And provided, however*, That the state board of regents shall approve such  
40 capital improvement project prior to any action by Wichita state university  
41 to purchase such property: *And provided further*, That debt service for any  
42 such bonds for such capital improvement project shall be financed by  
43 appropriations from any appropriate special revenue fund or funds: *And*

1 *provided further*, That any such bonds and interest thereon shall be an  
 2 obligation only of the Kansas development finance authority, shall not  
 3 constitute a debt of the state of Kansas within the meaning of section 6 or  
 4 7 of article 11 of the constitution of the state of Kansas and shall not  
 5 pledge the full faith and credit or the taxing power of the state of Kansas:  
 6 *And provided further*, That Wichita state university shall make provisions  
 7 for the maintenance of the flats and the suites.

8 ~~Sec. 147.~~ **{148.}**

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. 148.~~ **{149.}**

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 state  
7 institutions building fund for the fiscal year ending June 30, 2021, for the  
8 capital improvement project or projects specified, the following:

9 Capital improvements –

10 rehabilitation and repair of juvenile

11 correctional facilities (521-00-8100-8000)..... \$500,000

12 *Provided*, That the secretary of corrections is hereby authorized to transfer  
13 moneys during fiscal year 2021 from the capital improvements –  
14 rehabilitation and repair of juvenile correctional facilities account of the  
15 state institutions building fund to any account or accounts of the state  
16 institutions building fund of any juvenile correctional facility or institution  
17 under the general supervision and management of the secretary of  
18 corrections to be expended during fiscal year 2021 for capital  
19 improvement projects approved by the secretary: *Provided further*, That  
20 the secretary of corrections shall certify each such transfer to the director  
21 of accounts and reports and shall transmit a copy of each such certification  
22 to the director of the budget and the director of legislative research.

23 (c) There is appropriated for the above agency from the following  
24 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
25 moneys now or hereafter lawfully credited to and available in such fund or  
26 funds, except that expenditures other than refunds authorized by law shall  
27 not exceed the following:

28 Correctional facility

29 infrastructure project (521-00-2834).....No limit

30 (d) In addition to the other purposes for which expenditures may be  
31 made by the department of corrections from moneys appropriated from the  
32 correctional institutions building fund for fiscal year 2021 as authorized by  
33 this or other appropriation act of the 2020 regular session of the  
34 legislature, expenditures may be made by the department of corrections  
35 from moneys appropriated from the correctional institutions building fund  
36 for fiscal year 2021 to raze building 41, building 42, building 43 and the  
37 staff development building at El Dorado correctional facility.

38 ~~Sec. 149.~~ **{150.}**

39 ATTORNEY GENERAL –

40 KANSAS BUREAU OF INVESTIGATION

41 (a) There is hereby appropriated for the above agency from the state  
42 general fund for the fiscal year ending June 30, 2021, for the capital  
43 improvement project or projects specified, the following:



1 Rehabilitation and  
 2 repair projects (083-00-1000-0100).....\$100,000  
 3 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 4 projects account in excess of \$100 as of June 30, 2020, is hereby  
 5 reappropriated for fiscal year 2021.  
 6 KBI lab – debt service (083-00-1000-0820).....\$4,322,925

7  
8 ~~Sec. 150.~~ *{151.}*

9 KANSAS HIGHWAY PATROL

10 (a) In addition to the other purposes for which expenditures may be  
 11 made from the highway patrol training center fund for fiscal year 2021,  
 12 expenditures may be made by the above agency from the highway patrol  
 13 training center fund for fiscal year 2021 for the following capital  
 14 improvement project or projects, subject to the expenditure limitations  
 15 prescribed therefor:

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

18 *Provided*, That all expenditures from each such capital improvement  
 19 account shall be in addition to any expenditure limitations imposed on the  
 20 highway patrol training center fund for fiscal year 2021.

21 (b) In addition to the other purposes for which expenditures may be  
 22 made from the vehicle identification number fee fund for fiscal year 2021,  
 23 expenditures may be made by the above agency from the vehicle  
 24 identification number fee fund for fiscal year 2021 for the following  
 25 capital improvement project or projects, subject to the expenditure  
 26 limitations prescribed therefor:

27 Training academy rehabilitation  
 28 and repair (280-00-2213-2401)..... No limit

29 *Provided*, That all expenditures from each such capital improvement  
 30 account shall be in addition to any expenditure limitations imposed on the  
 31 vehicle identification number fee fund for fiscal year 2021.

32 (c) In addition to the other purposes for which expenditures may be  
 33 made from the Kansas highway patrol operations fund for fiscal year 2021,  
 34 expenditures may be made by the above agency from the Kansas highway  
 35 patrol operations fund for fiscal year 2021 for the following capital  
 36 improvement project or projects, subject to the expenditure limitations  
 37 prescribed therefor:

38 Scale replacement and rehabilitation and  
 39 repair of buildings (280-00-2034-1115).....\$407,915

40 *Provided*, That all expenditures from each such capital improvement  
 41 account shall be in addition to any expenditure limitations imposed on the  
 42 Kansas highway patrol operations fund for fiscal year 2021.

43 (d) On July 1, 2020, or as soon thereafter as moneys are available, the

1 director of accounts and reports shall transfer \$407,135 from the state  
 2 highway fund of the department of transportation to the Kansas highway  
 3 patrol operations fund (280-00-2034-1115). In addition to the other  
 4 purposes for which expenditures may be made from the state highway  
 5 fund during fiscal year 2021 and notwithstanding the provisions of K.S.A.  
 6 68-416, and amendments thereto, or any other statute, transfers and  
 7 expenditures may be made from the state highway fund during fiscal year  
 8 2021 for support and maintenance of the Kansas highway patrol.

9 (e) In addition to the other purposes for which expenditures may be  
 10 made by the above agency from the KHP federal forfeiture – federal fund  
 11 for fiscal year 2021, expenditures may be made by the above agency from  
 12 the following account or accounts of the KHP federal forfeiture – federal  
 13 fund for fiscal year 2021 for the following capital improvement project or  
 14 projects, subject to the expenditure limitations prescribed therefor:

15 Training academy rehabilitation  
 16 and repair (280-00-3545-3548).....No limit  
 17 Troop F storage building (280-00-3545-3545).....No limit  
 18 KHP federal forfeiture – new construction.....\$1,502,400  
 19 *Provided*, That all expenditures from each such capital improvement  
 20 account shall be in addition to any expenditure limitations imposed on the  
 21 KHP federal forfeiture – federal fund for fiscal year 2021.

22 ~~Sec. 151.~~ **{152.}**

23 **ADJUTANT GENERAL**

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 Debt service – rehabilitation and repair of the  
 28 statewide armories (034-00-1000-8010).....\$266,275  
 29 Rehabilitation and  
 30 repair projects (034-00-1000-8000).....\$666,431

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

34 Deferred maintenance.....\$1,000,000

35 ~~Sec. 152.~~ **{153.}**

36 **STATE FAIR BOARD**

37 (a) There is appropriated for the above agency from the following  
 38 special revenue fund or funds for the fiscal year ending June 30, 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 State fair capital  
 43 improvements fund (373-00-2533-2500).....No limit

1 (b) On or before the 10<sup>th</sup> day of each month during the fiscal year  
2 ending June 30, 2021, the director of accounts and reports shall transfer  
3 from the state general fund to the state fair capital improvements fund  
4 interest earnings based on: (1) The average daily balance of moneys in the  
5 state fair capital improvements fund for the preceding month; and (2) the  
6 net earnings rate for the pooled money investment portfolio for the  
7 preceding month.

8 (c) There is appropriated for the above agency from the state general  
9 fund for the fiscal year ending June 30, 2021, for the capital improvement  
10 project or projects specified, the following:

11 State fair debt service (373-00-1000-0700).....\$850,500  
12 ~~Sec. 453. }154.}~~

13 KANSAS DEPARTMENT OF  
14 WILDLIFE, PARKS AND TOURISM

15 (a) There is appropriated for the above agency from the state  
16 economic development initiatives fund for the fiscal year ending June 30,  
17 2021, the following:

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

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

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

32 (c) On July 1, 2020, or as soon thereafter as moneys are available, the  
33 director of accounts and reports shall transfer \$3,402,545 from the state  
34 highway fund of the department of transportation to the department access  
35 road fund of the Kansas department of wildlife, parks and tourism.

36 (d) On July 1, 2020, or as soon thereafter as moneys are available, the  
37 director of accounts and reports shall transfer \$200,000 from the state  
38 highway fund of the department of transportation to the bridge  
39 maintenance fund of the Kansas department of wildlife, parks and tourism.

40 (e) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the state agricultural production fund for  
42 fiscal year 2021, expenditures may be made by the above agency from the  
43 following capital improvement account or accounts of the state agricultural

1 production fund for fiscal year 2021 for the following capital improvement  
 2 project or projects, subject to the expenditure limitations prescribed  
 3 therefor:

4 Agricultural land capital improvement.....No limit  
 5 *Provided*, That all expenditures from each such capital improvement  
 6 account shall be in addition to any expenditure limitations imposed on the  
 7 state agricultural production fund for fiscal year 2021.

8 (f) In addition to the other purposes for which expenditures may be  
 9 made by the above agency from the parks fee fund for fiscal year 2021,  
 10 expenditures may be made by the above agency from the following capital  
 11 improvement account or accounts of the parks fee fund for fiscal year  
 12 2021 for the following capital improvement project or projects, subject to  
 13 the expenditure limitations prescribed therefor:

14 Parks rehabilitation and  
 15 repair projects (710-00-2122-2066).....\$1,205,000  
 16 Debt service – Kansas City district  
 17 office (710-00-2122-2058).....\$29,694

18 *Provided*, That all expenditures from each such capital improvement  
 19 account shall be in addition to any expenditure limitations imposed on the  
 20 parks fee fund for fiscal year 2021.

21 (g) In addition to the other purposes for which expenditures may be  
 22 made by the above agency from the boating fee fund for fiscal year 2021,  
 23 expenditures may be made by the above agency from the following capital  
 24 improvement account or accounts of the boating fee fund for fiscal year  
 25 2021 for the following capital improvement project or projects, subject to  
 26 the expenditure limitations prescribed therefor:

27 Debt service – Kansas City  
 28 district office (710-00-2245-2805).....\$18,659  
 29 Coast guard boating projects (710-00-2245-2840).....\$75,000

30 *Provided*, That all expenditures from each such capital improvement  
 31 account shall be in addition to any expenditure limitations imposed on the  
 32 boating fee fund for fiscal year 2021.

33 (h) In addition to the other purposes for which expenditures may be  
 34 made by the above agency from the wildlife 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 wildlife fee fund during fiscal  
 37 year 2021 for the following capital improvement project or projects,  
 38 subject to the expenditure limitations prescribed therefor:

39 Shooting range development (710-00-2300-2301).....\$300,000  
 40 Land acquisition (710-00-2300-3040).....\$400,000  
 41 Federally mandated  
 42 boating access (710-00-2300-4360).....\$241,750  
 43 Debt service – Kansas

1 City office (710-00-2300-2885).....\$110,738  
2 Rehabilitation and repair (710-00-2300-3262).....\$2,420,725  
3 State fishing lake projects (710-00-2300-4320).....\$62,525

4 *Provided*, That all expenditures from each such capital improvement  
5 account shall be in addition to any expenditure limitations imposed on the  
6 wildlife fee fund for fiscal year 2021.

7 (i) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the cabin revenue fund for fiscal year  
9 2021, expenditures may be made by the above agency from the following  
10 capital improvement account or accounts of the cabin revenue fund for  
11 fiscal year 2021 for the following capital improvement project or projects,  
12 subject to the expenditure limitations prescribed therefor:

13 Cabin site preparation (710-00-2668-2670).....\$300,000

14 *Provided*, That all expenditures from each such capital improvement  
15 account shall be in addition to any expenditure limitations imposed on the  
16 cabin revenue fund for fiscal year 2021.

17 (j) In addition to the other purposes for which expenditures may be  
18 made by the above agency from the wildlife restoration fund for fiscal year  
19 2021, expenditures may be made by the above agency from the following  
20 capital improvement account or accounts of the wildlife restoration fund  
21 for fiscal year 2021 for the following capital improvement project or  
22 projects, subject to the expenditure limitations prescribed therefor:

23 Wetlands acquisition

24 and development (710-00-3418-3420).....\$0

25 Rehabilitation and repair (710-00-3418-3422).....\$3,840,000

26 *Provided*, That all expenditures from each such capital improvement  
27 account shall be in addition to any expenditure limitations imposed on the  
28 wildlife restoration fund for fiscal year 2021.

29 (k) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the sport fish restoration program fund for  
31 fiscal year 2021, expenditures may be made by the above agency from the  
32 following capital improvement account or accounts of the sport fish  
33 restoration program fund for fiscal year 2021 for the following capital  
34 improvement project or projects, subject to the expenditure limitations  
35 prescribed therefor:

36 Rehabilitation and repair (710-00-3490-3491).....\$1,920,500

37 *Provided*, That all expenditures from each such capital improvement  
38 account shall be in addition to any expenditure limitations imposed on the  
39 sport fish restoration program fund for fiscal year 2021.

40 (l) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the migratory waterfowl propagation and  
42 protection fund for fiscal year 2021, expenditures may be made by the  
43 above agency from the following capital improvement account or accounts

1 of the migratory waterfowl propagation and protection fund for fiscal year  
 2 2021 for the following capital improvement project or projects, subject to  
 3 the expenditure limitations prescribed therefor:

4 Wetlands acquisition (710-00-2600-3330).....\$387,500

5 *Provided*, That all expenditures from each such capital improvement  
 6 account shall be in addition to any expenditure limitations imposed on the  
 7 migratory waterfowl propagation and protection fund for fiscal year 2021.

8 (m) In addition to the other purposes for which expenditures may be  
 9 made by the above agency from the outdoor recreation acquisition,  
 10 development and planning fund for fiscal year 2021, expenditures may be  
 11 made by the above agency from the following capital improvement  
 12 account or accounts of the outdoor recreation acquisition, development  
 13 and planning fund for fiscal year 2021 for the following capital  
 14 improvement project or projects, subject to the expenditure limitations  
 15 prescribed therefor:

16 Land and water conservation

17 development (710-00-3794-3794).....\$840,000

18 *Provided*, That all expenditures from each such capital improvement  
 19 account shall be in addition to any expenditure limitation imposed on the  
 20 outdoor recreation acquisition, development and planning fund for fiscal  
 21 year 2021.

22 (n) In addition to the other purposes for which expenditures may be  
 23 made by the above agency from the recreational trails program 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 recreational  
 26 trails program fund for fiscal year 2021 for the following capital  
 27 improvement project or projects, subject to the expenditure limitations  
 28 prescribed therefor:

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

30 *Provided*, That all expenditures from each such capital improvement  
 31 account shall be in addition to any expenditure limitations imposed on the  
 32 recreational trails program fund for fiscal year 2021.

33 (o) In addition to the other purposes for which expenditures may be  
 34 made by the above agency from the federally licensed wildlife areas fund  
 35 for fiscal year 2021, expenditures may be made by the above agency from  
 36 the following capital improvement account or accounts of the federally  
 37 licensed wildlife areas fund for fiscal year 2021 for the following capital  
 38 improvement project or projects, subject to the expenditure limitations  
 39 prescribed therefor:

40 FLW-AG land capital improvements.....\$42,500

41 *Provided*, That all expenditures from each such capital improvement  
 42 account shall be in addition to any expenditure limitations imposed on the  
 43 federally licensed wildlife areas fund for fiscal year 2021.

1 (p) In addition to the other purposes for which expenditures may be  
 2 made by the above agency from the other federal grants fund for fiscal  
 3 year 2021, expenditures may be made by the above agency from the  
 4 following capital improvement account or accounts of the other federal  
 5 grants fund for fiscal year 2021 for the following capital improvement  
 6 project or projects, subject to the expenditure limitations prescribed  
 7 therefor:

8 Other federal grants (710-00-3846).....\$45,000

9 *Provided*, That all expenditures from each such capital improvement  
 10 account shall be in addition to any expenditure limitations imposed on the  
 11 other federal grants fund for fiscal year 2021.

12 (q) In addition to the other purposes for which expenditures may be  
 13 made by the above agency from the boating safety and financial assistance  
 14 fund for fiscal year 2021, expenditures may be made by the above agency  
 15 from the following capital improvement account or accounts of the boating  
 16 safety and financial assistance fund for fiscal year 2021 for the following  
 17 capital improvement project or projects, subject to the expenditure  
 18 limitations prescribed therefor:

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

20 *Provided*, That all expenditures from each such capital improvement  
 21 account shall be in addition to any expenditure limitations imposed on the  
 22 boating safety and financial assistance fund for fiscal year 2021.

23 (r) In addition to the other purposes for which expenditures may be  
 24 made by the above agency from the parks fee fund, boating fee fund,  
 25 boating safety and financial assistance fund, wildlife fee fund, wildlife  
 26 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
 27 restoration program fund, migratory waterfowl propagation and protection  
 28 fund, nongame wildlife improvement fund, plant and animal disease and  
 29 pest control fund, land and water conservation fund – local, outdoor  
 30 recreation acquisition, development and planning fund, recreational trails  
 31 program fund, federally licensed wildlife areas fund, department of  
 32 wildlife and parks gifts and donations fund, highway planning/construction  
 33 fund, state wildlife grants fund, disaster grants – public assistance,  
 34 nonfederal grants fund, bridge maintenance fund, state agricultural  
 35 production fund, department access road fund, navigation projects fund,  
 36 other federal grants fund and recreation resource management fund for  
 37 fiscal year 2021, expenditures may be made by the above agency from  
 38 each such special revenue fund for fiscal year 2021 from the  
 39 unencumbered balance as of June 30, 2020, in each existing capital  
 40 improvement account of each such special revenue fund: *Provided*, That  
 41 expenditures from the unencumbered balance of any such existing capital  
 42 improvement account shall not exceed the amount of the unencumbered  
 43 balance in such account on June 30, 2020: *Provided further*, That all

1 expenditures from the unencumbered balance of any such account shall be  
2 in addition to any expenditure limitation imposed on each such special  
3 revenue fund for fiscal year 2021 and shall be in addition to any other  
4 expenditure limitation imposed on any such account of each such special  
5 revenue fund for fiscal year 2021.

6 ~~Sec. 154. {155.}~~ K.S.A. 2019 Supp. 2-223 is hereby amended to read  
7 as follows: 2-223. (a) There is hereby established in the state treasury the  
8 state fair capital improvements fund. All expenditures of moneys in the  
9 state fair capital improvements fund shall be used for the payment of  
10 capital improvements and maintenance for the state fairgrounds and the  
11 payment of capital improvement obligations that have been financed.  
12 Capital improvement projects for the Kansas state fairgrounds are hereby  
13 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,  
14 and the authorization of the issuance of bonds by the Kansas development  
15 finance authority in accordance with that statute.

16 (b) On each June 30, the state fair board shall certify to the director of  
17 accounts and reports an amount to be transferred from the state fair fee  
18 fund to the state fair capital improvements fund, which amount shall be not  
19 less than the amount equal to 5% of the total gross receipts during the  
20 current fiscal year from state fair activities and non-fair days activities,  
21 except that for the fiscal year ending June 30, ~~2020~~ 2021, notwithstanding  
22 the other provisions of this section, on March 1, ~~2020~~ 2021, or as soon  
23 thereafter as moneys are available therefor, the director of accounts and  
24 reports shall transfer from the state fair fee fund to the state fair capital  
25 improvements fund the amount equal to the greater of \$300,000 or the  
26 amount equal to 5% of the total gross receipts during fiscal year ~~2020~~  
27 2021 from state fair activities and non-fair days activities through March  
28 1, ~~2020~~ 2021, except that, subject to approval by the director of the budget  
29 prior to March 1, ~~2020~~ 2021, after reviewing the amounts credited to the  
30 state fair fee fund and the state fair capital improvements fund, cash flow  
31 considerations for the state fair fee fund, and the amount required to be  
32 credited to the state fair capital improvements fund pursuant to this  
33 subsection to pay the bonded debt service payment due on April 1, ~~2020~~  
34 2021, the state fair board may certify an amount on March 1, ~~2020~~ 2021,  
35 to the director of accounts and reports to be transferred from the state fair  
36 fee fund to the state fair capital improvements fund that is equal to the  
37 amount required to be credited to the state fair capital improvements fund  
38 pursuant to this subsection to pay the bonded debt service payment due on  
39 April 1, ~~2020~~ 2021, and shall certify to the director of accounts and reports  
40 on the date specified by the director of the budget the amount equal to the  
41 balance of the aggregate amount that is required to be transferred from the  
42 state fair fee fund to the state fair capital improvements fund for fiscal year  
43 ~~2020~~ 2021. Upon receipt of any such certification, the director of accounts



1 and reports shall transfer moneys from the state fair fee fund to the state  
2 fair capital improvements fund in accordance with such certification.

3 ~~Sec. 155.~~ **{156.}** K.S.A. 2019 Supp. 12-1775a is hereby amended to  
4 read as follows: 12-1775a. (a) Prior to December 31, 1996, the governing  
5 body of each city that, pursuant to K.S.A. 12-1771, and amendments  
6 thereto, has established a redevelopment district prior to July 1, 1996, shall  
7 certify to the director of accounts and reports the amount equal to the  
8 amount of revenue realized from ad valorem taxes imposed pursuant to  
9 K.S.A. 72-5142, and amendments thereto, within such redevelopment  
10 district. Except as provided further, prior to February 1, 1997, and annually  
11 on that date thereafter, the governing body of each such city shall certify to  
12 the director of accounts and reports an amount equal to the amount by  
13 which revenues realized from such ad valorem taxes imposed in such  
14 redevelopment district are estimated to be reduced for the ensuing calendar  
15 year due to legislative changes in the statewide school finance formula.  
16 Prior to March 1 of each year, the director of accounts and reports shall  
17 certify to the state treasurer each amount certified by the governing bodies  
18 of cities under this section for the ensuing calendar year and shall transfer  
19 from the state general fund to the city tax increment financing revenue  
20 replacement fund the aggregate of all amounts so certified. Prior to April  
21 15 of each year, the state treasurer shall pay from the city tax increment  
22 financing revenue replacement fund to each city certifying an amount to  
23 the director of accounts and reports under this section for the ensuing  
24 calendar year the amount so certified. During fiscal years ~~2019, 2020 and,~~  
25 *2021 and 2022*, no moneys shall be transferred from the state general fund  
26 to the city tax increment financing revenue replacement fund pursuant to  
27 this subsection.

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

34 ~~Sec. 156.~~ **{157.}** K.S.A. 2019 Supp. 12-5256 is hereby amended to  
35 read as follows: 12-5256. (a) All expenditures from the state housing trust  
36 fund made for the purposes of K.S.A. 2019 Supp. 12-5253 through 12-  
37 5255, and amendments thereto, shall be made in accordance with  
38 appropriation acts upon warrants of the director of accounts and reports  
39 issued pursuant to vouchers approved by the president of the Kansas  
40 housing resources corporation.

41 (b) (1) ~~On July 1, 2018,~~ July 1, 2019, ~~and~~ July 1, 2020, *and July 1,*  
42 *2021*, the director of accounts and reports shall transfer \$2,000,000 from  
43 the state economic development initiatives fund to the state housing trust

1 fund established by K.S.A. 74-8959, and amendments thereto.

2 (2) Notwithstanding the provisions of K.S.A. 74-8959, and  
3 amendments thereto, to the contrary, during ~~fiscal year 2019~~, fiscal year  
4 2020, ~~and~~ fiscal year 2021 *and fiscal year 2022*, moneys in the state  
5 housing trust fund shall be used solely for the purpose of loans or grants to  
6 cities or counties for infrastructure or housing development in rural areas.  
7 During such fiscal years, on or before ~~January 13, 2020~~, January 11, 2021,  
8 ~~and~~ January 10, 2022, *and January 9, 2023*, the president of the Kansas  
9 housing resources corporation shall submit a report concerning the  
10 activities of the state housing trust fund to the house of representatives  
11 committee on appropriations and the senate committee on ways and  
12 means.

13 ~~Sec. 157. {158.}~~ K.S.A. 2019 Supp. 55-193 is hereby amended to read  
14 as follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day of each calendar  
15 quarter thereafter before July 1, ~~2021~~ 2022, the director of accounts and  
16 reports shall transfer \$100,000 from the state general fund and \$200,000  
17 from the conservation fee fund established by K.S.A. 55-143, and  
18 amendments thereto, to the abandoned oil and gas well fund established by  
19 K.S.A. 55-192, and amendments thereto, except that no transfer shall be  
20 made pursuant to this section from the state general fund to the abandoned  
21 oil and gas well fund during state fiscal year ~~2019~~ 2020, state fiscal year  
22 ~~2020~~ 2021, or state fiscal year ~~2021~~ 2022.

23 ~~Sec. 158. {159.}~~ K.S.A. 2019 Supp. 74-50,107 is hereby amended to  
24 read as follows: 74-50,107. (a) Commencing July 1, ~~2018~~ 2019, and on the  
25 first day of each month thereafter during ~~fiscal year 2019~~, fiscal year 2020,  
26 ~~and~~ fiscal year 2021 *and fiscal year 2022*, the secretary of revenue shall  
27 apply a rate of 2% to that portion of moneys withheld from the wages of  
28 individuals and collected under the Kansas withholding and declaration of  
29 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The  
30 amount so determined shall be credited on a monthly basis as follows: (1)  
31 An amount necessary to meet obligations of the debt services for the  
32 IMPACT program repayment fund; and (2) an amount to the IMPACT  
33 program services fund as needed for program administration; and (3) any  
34 remaining amounts to the job creation program fund created pursuant to  
35 K.S.A. 74-50,224, and amendments thereto. During ~~fiscal year 2019~~, fiscal  
36 year 2020, ~~and~~ fiscal year 2021 *and fiscal year 2022*, the aggregate  
37 amount that is credited to the job creation program fund pursuant to this  
38 subsection shall not exceed \$3,500,000 for each such fiscal year.

39 (b) Commencing July 1, ~~2021~~ 2022, and on an annual basis  
40 thereafter, the secretary of revenue shall estimate the amount equal to the  
41 amount of net savings realized from the elimination, modification or  
42 limitation of any credit, deduction or program pursuant to the provisions of  
43 this act as compared to the expense deduction provided for in K.S.A. 79-

1 32,143a, and amendments thereto. Whereupon such amount of savings in  
2 accordance with appropriation acts shall be remitted to the state treasurer  
3 in accordance with the provisions of K.S.A. 75-4215, and amendments  
4 thereto. Upon receipt of each such remittance, the state treasurer shall  
5 deposit the entire amount to the credit of the job creation program fund  
6 created pursuant to K.S.A. 74-50,224, and amendments thereto. In  
7 addition, such other amount or amounts of money may be transferred from  
8 the state general fund or any other fund or funds in the state treasury to the  
9 job creation program fund in accordance with appropriation acts.

10 ~~Sec. 159. {160.}~~ K.S.A. 2019 Supp. 74-99b34 is hereby amended to  
11 read as follows: 74-99b34. (a) The bioscience development and investment  
12 fund is hereby created. The bioscience development and investment fund  
13 shall not be a part of the state treasury and the funds in the bioscience  
14 development and investment fund shall belong exclusively to the authority.

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

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

30 (d) (1) Except as provided in subsection (h), for a period of 15 years  
31 from the effective date of this act, the state treasurer shall pay annually  
32 95% of withholding above the base, as certified by the secretary of  
33 revenue, upon Kansas wages paid by bioscience employees to the  
34 bioscience development and investment fund. Such payments shall be  
35 reconciled annually. On or before the 10<sup>th</sup> day of each month, the director  
36 of accounts and reports shall transfer from the state general fund to the  
37 bioscience development and investment fund interest earnings based on:

38 (A) The average daily balance of moneys in the bioscience  
39 development and investment fund for the preceding month; and

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

42 (2) There is hereby established in the state treasury the center of  
43 innovation for biomaterials in orthopaedic research – Wichita state

1 university fund, which shall be administered by Wichita state university.  
2 All moneys credited to the fund shall be used for research and  
3 development. All expenditures from the center of innovation for  
4 biomaterials in orthopaedic research – Wichita state university fund shall  
5 be made in accordance with appropriation acts and upon warrants of the  
6 director of accounts and reports issued pursuant to expenditures approved  
7 by the president of Wichita state university or by the person or persons  
8 designated by the president of Wichita state university.

9 (3) There is hereby established in the state treasury the national bio  
10 agro-defense facility fund, which shall be administered by Kansas state  
11 university in accordance with the strategic plan adopted by the governor's  
12 national bio agro-defense facility steering committee. All moneys credited  
13 to the fund shall be used in accordance with the governor's national bio  
14 agro-defense facility steering committee's plan with the approval of the  
15 president of Kansas state university. All expenditures from the national bio  
16 agro-defense facility fund shall be made in accordance with appropriation  
17 acts and upon warrants of the director of accounts and reports issued  
18 pursuant to expenditures approved by the steering committee and the  
19 president of Kansas state university or by the person or persons designated  
20 by the president of Kansas state university.

21 (e) The cumulative amounts of funds paid by the state treasurer to the  
22 bioscience development and investment fund shall not exceed  
23 \$581,800,000.

24 (f) The division of post audit is hereby authorized to conduct a post  
25 audit in accordance with the provisions of the legislative post audit act,  
26 K.S.A. 46-1106 et seq., and amendments thereto.

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

31 (h) During fiscal years ~~2019, 2020 and~~ 2021 *and 2022*, no moneys  
32 shall be transferred from the state general fund to the bioscience  
33 development and investment fund pursuant to subsection (d)(1).

34 ~~Sec. 460. {161.}~~ K.S.A. 75-2263 is hereby amended to read as  
35 follows: 75-2263. (a) Subject to the provisions of subsection (j), the board  
36 of trustees is responsible for the management and investment of that  
37 portion of state moneys available for investment by the pooled money  
38 investment board that is certified by the state treasurer to the board of  
39 trustees as being equivalent to the aggregate net amount received for  
40 unclaimed property and shall discharge the board's duties with respect to  
41 such moneys solely in the interests of the state general fund and shall  
42 invest and reinvest such moneys and acquire, retain, manage, including the  
43 exercise of any voting rights and disposal of investments of such moneys

1 within the limitations and according to the powers, duties and purposes as  
2 prescribed by this section.

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

9 (c) In investing and reinvesting moneys specified in subsection (a)  
10 and in acquiring, retaining, managing and disposing of investments of the  
11 moneys, the board of trustees shall exercise the judgment, care, skill,  
12 prudence and diligence under the circumstances then prevailing, which  
13 persons of prudence, discretion and intelligence acting in a like capacity  
14 and familiar with such matters would use in the conduct of an enterprise of  
15 like character and with like aims by diversifying the investments of the  
16 moneys so as to minimize the risk of large losses, unless under the  
17 circumstances it is clearly prudent not to do so, and not in regard to  
18 speculation but in regard to the permanent disposition of similar moneys,  
19 considering the probable income as well as the probable safety of their  
20 capital.

21 (d) In the discharge of such management and investment  
22 responsibilities the board of trustees may contract for the services of one  
23 or more professional investment advisors or other consultants in the  
24 management and investment of such moneys and otherwise in the  
25 performance of the duties of the board of trustees under this section.

26 (e) The board of trustees shall require that each person contracted  
27 with under subsection (d) to provide services shall obtain commercial  
28 insurance that provides for errors and omissions coverage for such person  
29 in an amount to be specified by the board of trustees. The amount of such  
30 coverage specified by the board of trustees shall be at least the greater of  
31 \$500,000 or 1% of the funds entrusted to such person up to a maximum of  
32 \$10,000,000. The board of trustees shall require a person contracted with  
33 under subsection (d) to provide services to give a fidelity bond in a penal  
34 sum as may be fixed by law or, if not so fixed, as may be fixed by the  
35 board of trustees, with corporate surety authorized to do business in this  
36 state. Such persons contracted with the board of trustees pursuant to  
37 subsection (d) and any persons contracted with such persons to perform  
38 the functions specified in subsection (b) shall be deemed to be fiduciary  
39 agents of the board of trustees in the performance of contractual  
40 obligations.

41 (f) (1) Subject to the objective set forth in subsection (b) and the  
42 standards set forth in subsection (c), the board of trustees shall formulate  
43 and adopt policies and objectives for the investment and reinvestment of

1 such moneys and the acquisition, retention, management and disposition of  
2 investments of the moneys. Such policies and objectives shall be in writing  
3 and shall include:

4 (A) Specific asset allocation standards and objectives;

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

7 (C) a requirement that all investment advisors, and any managers or  
8 others with similar duties and responsibilities as investment advisors, shall  
9 immediately report all instances of default on investments to the board of  
10 trustees and provide such board of trustees with recommendations and  
11 options, including, but not limited to, curing the default or withdrawal  
12 from the investment.

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

16 (g) Except as provided in subsection (d) and this subsection, the  
17 custody of such moneys shall remain in the custody of the state treasurer,  
18 except that the board of trustees may arrange for the custody of such  
19 moneys as it considers advisable with one or more member banks or trust  
20 companies of the federal reserve system or with one or more banks in the  
21 state of Kansas, or both, to be held in safekeeping by the banks or trust  
22 companies for the collection of the principal and interest or other income  
23 or of the proceeds of sale. All such moneys shall be considered moneys in  
24 the state treasury for purposes of K.S.A. 75-6704, and amendments  
25 thereto.

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

29 ~~(i) Subject to the provisions of subsection (j),~~ The state treasurer shall  
30 certify to the board of trustees a portion of state moneys available for  
31 investment by the pooled money investment board that is equivalent to the  
32 aggregate net amount received for unclaimed property. The state treasurer  
33 shall transfer the amount certified to the board of trustees. During fiscal  
34 years ~~2019, 2020 and, 2021 and 2022,~~ the state treasurer shall not certify  
35 or transfer any state moneys available for investment pursuant to this  
36 subsection.

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

40 ~~(2) Upon receiving any such amounts from any such liquidation, the~~  
41 ~~state treasurer shall remit the entire amount in accordance with the~~  
42 ~~provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of~~  
43 ~~each such remittance, the state treasurer shall deposit the entire amount in~~

1 ~~the state treasury and credit any earnings from the liquidation to the state~~  
2 ~~general fund and credit the principal that had been invested and reinvested~~  
3 ~~to the pooled money investment portfolio.~~

4 ~~(\*)~~ As used in this section:

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

8 (2) "Fiduciary" means a person who, with respect to the moneys  
9 invested under this section:

10 (A) Exercises any discretionary authority with respect to  
11 administration of the moneys;

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

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

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

20 (E) is a member of the board of trustees or of the staff of the board of  
21 trustees.

22 ~~Sec. 161. {162.}~~ K.S.A. 75-4209 is hereby amended to read as  
23 follows: 75-4209. (a) The director of investments may invest and reinvest  
24 state moneys eligible for investment which are not invested in accordance  
25 with K.S.A. 75-4237, and amendments thereto, in the following  
26 investments:

27 (1) Direct obligations of, or obligations that are insured as to principal  
28 and interest by, the United States of America or any agency thereof and  
29 obligations and securities of the United States sponsored enterprises which  
30 under federal law may be accepted as security for public funds, on and  
31 after the effective date of this act moneys available for investment under  
32 this subsection shall not be invested in mortgage-backed securities of such  
33 enterprises and of the government national mortgage association, except  
34 that any such mortgage-backed securities held prior to the effective date of  
35 this act may be held to maturity;

36 (2) repurchase agreements with a bank or a primary government  
37 securities dealer which reports to the market reports division of the federal  
38 reserve bank of New York for direct obligations of, or obligations that are  
39 insured as to principal and interest by, the United States government or any  
40 agency thereof and obligations and securities of United States government  
41 sponsored enterprises which under federal law may be accepted as security  
42 for public funds;

43 (3) commercial paper that does not exceed 270 days to maturity and

1 which has received one of the two highest commercial paper credit ratings  
2 by a nationally recognized investment rating firm; and

3 (4) corporate bonds which have received one of the two highest  
4 ratings by a nationally recognized investment rating firm.

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

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

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

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

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

27 (g) Investments under subsection (a) or (b) or under K.S.A. 75-4237,  
28 and amendments thereto, shall be for a period not to exceed four years,  
29 except that linked deposits authorized under the provisions of K.S.A. 2-  
30 3703 through 2-3707, and amendments thereto, shall not exceed a period  
31 of 10 years; agricultural production loan deposits authorized under the  
32 provisions of K.S.A. 75-4268 through 75-4274, and amendments thereto,  
33 shall not exceed a period of eight years and housing loan deposits  
34 authorized under K.S.A. 75-4276 through 75-4282, and amendments  
35 thereto, shall not exceed a period of five years or 20 years, as applicable  
36 pursuant to K.S.A. 75-4279, and amendments thereto.

37 (h) Investments in securities under subsection (a)(1) shall be limited  
38 to securities which do not have any more interest rate risk than do direct  
39 United States government obligations of similar maturities. For purposes  
40 of this subsection, "interest rate risk" means market value changes due to  
41 changes in current interest rates.

42 (i) The director of investments shall not invest state moneys eligible  
43 for investment under subsection (a), in the municipal investment pool



1 fund, created under K.S.A. 12-1677a, and amendments thereto.

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

6 (k) Moneys and investments in the pooled money investment  
7 portfolio shall be invested and reinvested by the director of investments in  
8 accordance with investment policies developed, approved, published and  
9 updated on an annual basis by the board. Such investment policies shall  
10 include at a minimum guidelines which identify credit standards, eligible  
11 instruments, allowable maturity ranges, methods for valuing the portfolio,  
12 calculating earnings and yields and limits on portfolio concentration for  
13 each type of investment. Any changes in such investment policies shall be  
14 approved by the pooled money investment board. Such investment policies  
15 may specify the contents of reports, methods of crediting funds and  
16 accounts and other operating procedures.

17 (l) The board shall adopt rules and regulations to establish an overall  
18 percentage limitation on the investment of moneys in investments  
19 authorized under subsection (a)(3), and within such authorized investment,  
20 the board shall establish a percentage limitation on the investment in any  
21 single business entity.

22 (m) (1) During the fiscal year ending June 30, 2017, the director of  
23 the budget shall estimate on or before June 27, 2017, the amount of the  
24 unencumbered ending balance in the state general fund for fiscal year  
25 2017. If the amount of such unencumbered ending balance in the state  
26 general fund is less than \$50,000,000, the director of the budget shall  
27 certify the difference between \$50,000,000, and the amount of such  
28 unencumbered ending balance to the pooled money investment board.  
29 Upon the liquidation of all investments and reinvestments of state moneys  
30 pursuant to K.S.A. 75-2263(j), and amendments thereto, and upon receipt  
31 of such certification by the director of the budget, during the fiscal year  
32 ending June 30, 2017, the pooled money investment board shall authorize  
33 the director of accounts and reports to transfer an amount equal to the  
34 amount certified by the director of the budget pursuant to this subsection  
35 from the pooled money investment portfolio to the state general fund.  
36 Upon receipt of such authorization, the director of accounts and reports  
37 shall make such transfer. The chairperson of the pooled money investment  
38 board shall transmit a copy of such authorization to the director of  
39 legislative research and the director of the budget.

40 (2) (A) On or before June 30, 2019, the director of accounts and  
41 reports shall transfer an amount equal to  $\frac{1}{6}$  of the amount transferred  
42 pursuant to subsection (m)(1) from the state general fund to the pooled  
43 money investment portfolio.

1 (B) On or before June 30, 2020, ~~and June 30, 2021~~, the director of  
2 accounts and reports shall transfer an amount equal to  ~~$\frac{1}{2}$~~  of the amount  
3 transferred pursuant to subsection (m)(1), reduced by the amount  
4 transferred pursuant to subsection (m)(2)(A) from the state general fund to  
5 the pooled money investment portfolio.

6 ~~(C) Any transfer made pursuant to this subsection shall be reduced by~~  
7 ~~the amount of moneys credited to any fiscal year payment pursuant to~~  
8 ~~K.S.A. 75-6707, and amendments thereto.~~

9 (3) During the fiscal year ending June 30, 2018, after any transfer  
10 made pursuant to subsection (m)(1), the pooled money investment board  
11 shall authorize the director of accounts and reports to transfer the  
12 remaining amount of all investments and reinvestments of state moneys  
13 liquidated pursuant to K.S.A. 75-2263(j), and amendments thereto, from  
14 the pooled money investment portfolio to the state general fund. Upon  
15 receipt of such authorization, the director of accounts and reports shall  
16 make such transfer. The chairperson of the pooled money investment  
17 board shall transmit a copy of such authorization to the director of  
18 legislative research and the director of the budget.

19 (4) (A) On or before June 30, 2019, the director of accounts and  
20 reports shall transfer an amount equal to  $\frac{1}{6}$  of the amount transferred  
21 pursuant to subsection (m)(3) from the state general fund to the pooled  
22 money investment portfolio.

23 (B) On or before June 30, 2020, ~~and June 30, 2021~~, the director of  
24 accounts and reports shall transfer an amount equal to  ~~$\frac{1}{2}$~~  of the amount  
25 transferred pursuant to subsection (m)(3), reduced by the amount  
26 transferred pursuant to subsection (m)(4)(A) from the state general fund to  
27 the pooled money investment portfolio.

28 ~~(C) Any transfer made pursuant to this subsection shall be reduced by~~  
29 ~~the amount of moneys credited to any fiscal year payment pursuant to~~  
30 ~~K.S.A. 75-6707, and amendments thereto.~~

31 ~~Sec. 162. {163.}~~ K.S.A. 75-6707 is hereby amended to read as  
32 follows: 75-6707. (a) For the fiscal years ending June 30, 2020, June 30,  
33 2021, and June 30, 2022, the director of the budget, in consultation with  
34 the director of legislative research, shall certify, at the end of each such  
35 fiscal year, the amount of actual tax receipt revenues to the state general  
36 fund that is in excess of, or is less than, the amount of estimated tax receipt  
37 revenues to the state general fund pursuant to the most recent joint  
38 estimate of revenue under K.S.A. 75-6701, and amendments thereto, for  
39 such fiscal year, and shall transmit such certification to the director of  
40 accounts and reports.

41 (b) Upon receipt of such certification, or as soon thereafter as moneys  
42 are available, the director of accounts and reports shall transfer 50% of  
43 such certified excess amount from the state general fund as follows:

1       ~~(1) for the fiscal years ending June 30, 2020, and June 30, 2021:~~

2       ~~(A) 50%, and June 30, 2022, to the budget stabilization fund~~  
3 ~~established by K.S.A. 75-6706, and amendments thereto; and~~

4       ~~(B) 50% to the pooled money investment portfolio pursuant to K.S.A.~~  
5 ~~75-4209(m)(2) and (m)(4), and amendments thereto, to pay in full or in~~  
6 ~~part the amounts to be transferred. Any moneys transferred to the pooled~~  
7 ~~money investment portfolio pursuant to this section shall be credited to the~~  
8 ~~final payment to be made in fiscal year 2021, and each next preceding~~  
9 ~~fiscal year thereafter as moneys are available; and~~

10       ~~(2) for the fiscal year ending June 30, 2022:~~

11       ~~(A) 50% to the budget stabilization fund; and~~

12       ~~(B) 50% to the Kansas public employees retirement fund to be~~  
13 ~~applied to the payment, in full or in part, of the unfunded actuarial pension~~  
14 ~~liability as directed by the Kansas public employees retirement system.~~

15       (c) If the amount of actual tax receipt revenues to the state general  
16 fund is less than the amount of estimated tax receipt revenues to the state  
17 general fund, then no transfers shall be made pursuant to this section.

18       ~~Sec. 163. {164.}~~ K.S.A. 76-775 is hereby amended to read as follows:  
19 76-775. (a) Subject to the other provisions of this act, on the first day of  
20 the first state fiscal year commencing after receiving a certification of  
21 receipt of a qualifying gift under K.S.A. 76-774, and amendments thereto,  
22 the director of accounts and reports shall transfer from the state general  
23 fund the amount determined by the director of accounts and reports to be  
24 the earnings equivalent award for such qualifying gift for the period of  
25 time between the date of certification of the qualifying gift and the first  
26 day of the ensuing state fiscal year to either: (1) The endowed  
27 professorship account of the faculty of distinction matching fund of the  
28 eligible educational institution, in the case of a certification of a qualifying  
29 gift to an eligible educational institution that is a state educational  
30 institution; or (2) the faculty of distinction program fund of the state board  
31 of regents, in the case of a certification of a qualifying gift to an eligible  
32 institution that is not a state educational institution. Subject to the other  
33 provisions of this act, on each July 1 thereafter, the director of accounts  
34 and reports shall make such transfer from the state general fund of the  
35 earnings equivalent award for such qualifying gift for the period of the  
36 preceding state fiscal year. All transfers made in accordance with the  
37 provisions of this subsection shall be considered demand transfers from  
38 the state general fund, except that all such transfers during the fiscal years  
39 ending ~~June 30, 2019, June 30, 2020, and June 30, 2021, and June 30,~~  
40 ~~2022,~~ shall be considered to be revenue transfers from the state general  
41 fund.

42       (b) There is hereby established in the state treasury the faculty of  
43 distinction program fund, which shall be administered by the state board of

1 regents. All moneys transferred under this section to the faculty of  
2 distinction program fund of the state board of regents shall be paid to  
3 eligible educational institutions that are not state educational institutions  
4 for earnings equivalent awards for qualifying gifts to such eligible  
5 educational institutions. The state board of regents shall pay from the  
6 faculty of distinction program fund the amount of each such transfer to the  
7 eligible educational institution for the earnings equivalent award for which  
8 such transfer was made under this section.

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

15 (d) The total amount of new qualifying gifts that may be certified to  
16 the director of accounts and reports under this act during any state fiscal  
17 year for all eligible educational institutions shall not exceed \$30,000,000.  
18 The total amount of new qualifying gifts that may be certified to the  
19 director of accounts and reports under this act during any state fiscal year  
20 for any individual eligible educational institution shall not exceed  
21 \$10,000,000. No additional qualifying gifts shall be certified by the state  
22 board of regents under this act when the total of all transfers from the state  
23 general fund for earnings equivalent awards for qualifying gifts pursuant  
24 to this section, and amendments thereto, for a fiscal year is equal to or  
25 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year  
26 thereafter.

27 ~~Sec. 164.~~ *{165.}* K.S.A. 76-7,107 is hereby amended to read as  
28 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as  
29 sufficient moneys are available, \$7,000,000 shall be transferred by the  
30 director of accounts and reports from the state general fund to the  
31 infrastructure maintenance fund established by K.S.A. 76-7,104, and  
32 amendments thereto.

33 (2) No moneys shall be transferred by the director of accounts and  
34 reports from the state general fund to the infrastructure maintenance fund  
35 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal  
36 years ending ~~June 30, 2019~~, June 30, 2020, ~~and~~ June 30, 2021, *and June*  
37 *30, 2022*, pursuant to this section.

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

41 (c) All moneys credited to the infrastructure maintenance fund shall  
42 be expended or transferred only for the purpose of paying the cost of  
43 projects approved by the state board pursuant to the state educational

1 institution long-term infrastructure maintenance program.

2       Sec. ~~165.~~ **{166.}** K.S.A. 79-2959 is hereby amended to read as  
3 follows: 79-2959. (a) There is hereby created the local ad valorem tax  
4 reduction fund. All moneys transferred or credited to such fund under the  
5 provisions of this act or any other law shall be apportioned and distributed  
6 in the manner provided herein.

7       (b) On January 15 and on July 15 of each year, the director of  
8 accounts and reports shall make transfers in equal amounts that in the  
9 aggregate equal 3.63% of the total retail sales and compensating taxes  
10 credited to the state general fund pursuant to articles 36 and 37 of chapter  
11 79 of the Kansas Statutes Annotated, and amendments thereto, during the  
12 preceding calendar year from the state general fund to the local ad valorem  
13 tax reduction fund, except that: (1) No moneys shall be transferred from  
14 the state general fund to the local ad valorem tax reduction fund during  
15 state fiscal years ~~2019, 2020 and 2021~~; and (2) the amount of the transfer  
16 on each such date shall be \$27,000,000 during fiscal year 2022 and all  
17 fiscal years thereafter. All such transfers are subject to reduction under  
18 K.S.A. 75-6704, and amendments thereto. All transfers made in  
19 accordance with the provisions of this section ~~shall be considered to be~~  
20 ~~demand transfers from the state general fund, except that all such transfers~~  
21 ~~during fiscal year 2022~~ shall be considered to be revenue transfers from  
22 the state general fund.

23       (c) The state treasurer shall apportion and pay the amounts transferred  
24 under subsection (b) to the several county treasurers on January 15 and on  
25 July 15 in each year as follows: (1) 65% of the amount to be distributed  
26 shall be apportioned on the basis of the population figures of the counties  
27 certified to the secretary of state pursuant to K.S.A. 11-201, and  
28 amendments thereto, on July 1 of the preceding year; and (2) 35% of such  
29 amount shall be apportioned on the basis of the equalized assessed tangible  
30 valuations on the tax rolls of the counties on November 1 of the preceding  
31 year as certified by the director of property valuation.

32       Sec. ~~166.~~ **{167.}** K.S.A. 79-2964 is hereby amended to read as  
33 follows: 79-2964. There is hereby created the county and city revenue  
34 sharing fund. All moneys transferred or credited to such fund under the  
35 provisions of this act or any other law shall be allocated and distributed in  
36 the manner provided herein. The director of accounts and reports in each  
37 year on July 15 and December 10, shall make transfers in equal amounts  
38 that in the aggregate equal 2.823% of the total retail sales and  
39 compensating taxes credited to the state general fund pursuant to articles  
40 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
41 amendments thereto, during the preceding calendar year from the state  
42 general fund to the county and city revenue sharing fund, except that no  
43 moneys shall be transferred from the state general fund to the county and

1 city revenue sharing fund during state fiscal years ~~2019; 2020 and~~, 2021  
2 *and* 2022. All such transfers are subject to reduction under K.S.A. 75-  
3 6704, and amendments thereto. All transfers made in accordance with the  
4 provisions of this section shall be considered to be demand transfers from  
5 the state general fund.

6 ~~Sec.—167. {168.}~~ K.S.A. 79-3425i is hereby amended to read as  
7 follows: 79-3425i. On January 15 and July 15 of each year, the director of  
8 accounts and reports shall transfer a sum equal to the total taxes collected  
9 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments  
10 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.  
11 2019 Supp. 8-143m, and amendments thereto, and credited to the state  
12 general fund during the six months next preceding the date of transfer,  
13 from the state general fund to the special city and county highway fund,  
14 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such  
15 transfers are subject to reduction under K.S.A. 75-6704, and amendments  
16 thereto; (2) no moneys shall be transferred from the state general fund to  
17 the special city and county highway fund during ~~state fiscal year 2019;~~  
18 ~~state fiscal year 2020, or~~ state fiscal year 2021 *or state fiscal year 2022*;  
19 and (3) all transfers under this section shall be considered to be demand  
20 transfers from the state general fund.

21 ~~Sec.—168. {169.}~~ K.S.A. 79-34,171 is hereby amended to read as  
22 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the  
23 director of accounts and reports shall transfer \$400,000 from the state  
24 general fund to the Kansas retail dealer incentive fund, except that no  
25 moneys shall be transferred pursuant to this section from the state general  
26 fund to the Kansas retail dealer incentive fund during the fiscal years  
27 ending ~~June 30, 2019;~~ June 30, 2020, ~~or~~ June 30, 2021, *or June 30, 2022*.  
28 On and after July 1, 2009, the unobligated balance in the Kansas retail  
29 dealer incentive fund shall not exceed \$1.5 million. If the unobligated  
30 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,  
31 the transfer shall be limited to the amount necessary for the fund to reach a  
32 total of \$1.5 million.

33 (b) There is hereby created in the state treasury the Kansas retail  
34 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
35 fund shall be expended by the secretary of the department of revenue for  
36 the payment of incentives to Kansas retail dealers who sell and dispense  
37 renewable fuels or biodiesel through a motor fuel pump in accordance with  
38 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments  
39 thereto.

40 (c) All moneys remaining in the Kansas retail dealer incentive fund  
41 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and  
42 amendments thereto, shall be credited by the state treasurer to the state  
43 general fund.

1       Sec.—169: {170.} K.S.A. 79-4804 is hereby amended to read as  
2 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 79-  
3 4806, and amendments thereto, an amount equal to 85% of the balance of  
4 all moneys credited to the state gaming revenues fund shall be transferred  
5 and credited to the state economic development initiatives fund.  
6 Expenditures from the state economic development initiatives fund shall  
7 be made in accordance with appropriations acts for the financing of such  
8 programs supporting and enhancing the existing economic foundation of  
9 the state and fostering growth through the expansion of current, and the  
10 establishment and attraction of new, commercial and industrial enterprises  
11 as provided by this section and as may be authorized by law and not less  
12 than  $\frac{1}{2}$  of such money shall be distributed equally among the  
13 congressional districts of the state. Except as provided by subsection (g),  
14 all moneys credited to the state economic development initiatives fund  
15 shall be credited within the fund, as provided by law, to an account or  
16 accounts of the fund, which are created by this section.

17       (b) There is hereby created the Kansas capital formation account in  
18 the state economic development initiatives fund. All moneys credited to  
19 the Kansas capital formation account shall be used to provide, encourage  
20 and implement capital development and formation in Kansas.

21       (c) There is hereby created the Kansas economic development  
22 research and development account in the state economic development  
23 initiatives fund. All moneys credited to the Kansas economic development  
24 research and development account shall be used to promote, encourage  
25 and implement research and development programs and activities in  
26 Kansas and technical assistance funded through state educational  
27 institutions under the supervision and control of the state board of regents  
28 or other Kansas colleges and universities.

29       (d) There is hereby created the Kansas economic development  
30 endowment account in the state economic development initiatives fund.  
31 All moneys credited to the Kansas economic development endowment  
32 account shall be accumulated and invested as provided in this section to  
33 provide an ongoing source of funds, which shall be used for economic  
34 development activities in Kansas, including, but not limited to, continuing  
35 appropriations or demand transfers for programs and projects, which shall  
36 include, but are not limited to, specific community infrastructure projects  
37 in Kansas that stimulate economic growth.

38       (e) Except as provided in subsection (f), the director of investments  
39 may invest and reinvest moneys credited to the state economic  
40 development initiatives fund in accordance with investment policies  
41 established by the pooled money investment board under K.S.A. 75-4232,  
42 and amendments thereto, in the pooled money investment portfolio. All  
43 moneys received as interest earned by the investment of the moneys

1 credited to the state economic development initiatives fund shall be  
2 deposited in the state treasury and credited to the Kansas economic  
3 development endowment account of such fund.

4 (f) Moneys credited to the Kansas economic development  
5 endowment account of the state economic development initiatives fund  
6 may be invested in government guaranteed loans and debentures as  
7 provided by law in addition to the investments authorized by subsection  
8 (e) or in lieu of such investments. All moneys received as interest earned  
9 by the investment under this subsection of the moneys credited to the  
10 Kansas economic development endowment account shall be deposited in  
11 the state treasury and credited to the Kansas economic development  
12 endowment account of the state economic development initiatives fund.

13 (g) Except as provided further, in each fiscal year, the director of  
14 accounts and reports shall make transfers in equal amounts on July 15 and  
15 January 15 that in the aggregate equal \$2,000,000 from the state economic  
16 development initiatives fund to the state water plan fund created by K.S.A.  
17 82a-951, and amendments thereto. In state ~~fiscal year 2019~~, fiscal year  
18 2020 ~~and fiscal year 2021~~, the director of accounts and reports shall make  
19 transfers in equal amounts on July 15 and January 15 that in the aggregate  
20 equal \$500,000 from the state economic development initiatives fund to  
21 the state water plan fund. *In state fiscal year 2021, the director of accounts*  
22 *and reports shall make transfers in equal amounts on July 15 and January*  
23 *15 that in the aggregate equal \$1,423,099 from the state economic*  
24 *development initiatives fund to the state water plan fund.* No other moneys  
25 credited to the state economic development initiatives fund shall be used  
26 for: (1) Water-related projects or programs, or related technical assistance;  
27 or (2) any other projects or programs, or related technical assistance that  
28 meet one or more of the long-range goals, objectives and considerations  
29 set forth in the state water resource planning act.

30 ~~Sec. 170. {171.}~~ K.S.A. 82a-953a is hereby amended to read as  
31 follows: 82a-953a. During each fiscal year, the director of accounts and  
32 reports shall transfer \$6,000,000 from the state general fund to the state  
33 water plan fund created by K.S.A. 82a-951, and amendments thereto, one-  
34 half of such amount to be transferred on July 15 and one-half to be  
35 transferred on January 15. ~~During the fiscal year ending June 30, 2019, the~~  
36 ~~transfer shall not exceed \$2,750,000. During the fiscal year ending June~~  
37 ~~30, 2020, the transfer shall not exceed \$4,005,632. During the fiscal year~~  
38 ~~ending June 30, 2021, the transfer shall not exceed \$2,750,000.~~

39 ~~Sec. 171. {172.}~~ K.S.A. 75-2263, 75-4209, 75-6707, 76-775, 76-  
40 7,107, 79-2959, 79-2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a and  
41 K.S.A. 2019 Supp. 2-223, 12-1775a, 12-5256, 55-193, 74-50,107 and 74-  
42 99b34 are hereby repealed.

43 ~~Sec. 172. {173.}~~ If any fund or account name described by words and



1 the numerical accounting code that follows such fund or account name do  
2 not match, it shall be conclusively presumed that the legislature intended  
3 that the fund or account name described by words is the correct fund or  
4 account name, and such fund or account name described by words shall  
5 control over a contradictory or incorrect numerical accounting code.

6 ~~Sec. 173.~~ **{174.}** *Severability.* If any provision or clause of this act or  
7 application thereof to any person or circumstance is held invalid, such  
8 invalidity shall not affect other provisions or applications of this act that  
9 can be given effect without the invalid provision or application, and to this  
10 end the provisions of this act are declared to be severable.

11 ~~Sec. 174.~~ **{175.}** *Appeals to exceed expenditure limitations.* (a) Upon  
12 written application to the governor and approval of the state finance  
13 council, expenditures from special revenue funds may exceed the amounts  
14 specified in this act.

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

19 ~~Sec. 175.~~ **{176.}** *Savings.* (a) Any unencumbered balance as of June  
20 30, 2020, in any special revenue fund, or account thereof, of any state  
21 agency named in this act that is not otherwise specifically appropriated or  
22 limited for fiscal year 2021 by this or any other appropriation act of the  
23 2020 regular session of the legislature, is hereby appropriated for the fiscal  
24 year ending June 30, 2021, for the same use and purpose as the same was  
25 heretofore appropriated.

26 (b) This section shall not apply to the expanded lottery act revenues  
27 fund, the state economic development initiatives fund, the children's  
28 initiatives fund, the state water plan fund, the Kansas endowment for youth  
29 fund, the Kansas educational building fund, the state institutions building  
30 fund, or the correctional institutions building fund, or to any account of  
31 any of such funds.

32 ~~Sec. 176.~~ **{177.}** During the fiscal year ending June 30, 2021, all  
33 moneys that are lawfully credited to and available in any bond special  
34 revenue fund and that are not otherwise specifically appropriated or  
35 limited by this or other appropriation act of the 2020 regular session of the  
36 legislature, are hereby appropriated for the fiscal year ending June 30,  
37 2021, for the state agency for which the bond special revenue fund was  
38 established for the purposes authorized by law for expenditures from such  
39 bond special revenue fund. As used in this section, "bond special revenue  
40 fund" means any special revenue fund or account thereof established in the  
41 state treasury prior to or on or after the effective date of this act for the  
42 deposit of the proceeds of bonds issued by the Kansas development  
43 finance authority, for the payment of debt service for bonds issued by the

1 Kansas development finance authority, or for any related purpose in  
2 accordance with applicable bond covenants.

3 ~~Sec.—177.~~ **{178.}** *Federal grants.* (a) During the fiscal year ending  
4 June 30, 2021, each federal grant or other federal receipt that is received  
5 by a state agency named in this act and that is not otherwise appropriated  
6 to that state agency for fiscal year 2021 by this or other appropriation act  
7 of the 2020 regular session of the legislature, is hereby appropriated for  
8 fiscal year 2021, for that state agency for the purpose set forth in such  
9 federal grant or receipt, except that no expenditure shall be made from and  
10 no obligation shall be incurred against any such federal grant or other  
11 federal receipt that has not been previously appropriated or reappropriated  
12 or approved for expenditure by the governor, until the governor has  
13 authorized the state agency to make expenditures therefrom.

14 (b) In addition to the other purposes for which expenditures may be  
15 made by any state agency that is named in this act and that is not otherwise  
16 authorized by law to apply for and receive federal grants, expenditures  
17 may be made by such state agency from moneys appropriated for fiscal  
18 year 2021 by this act or any other appropriation act of the 2020 regular  
19 session of the legislature to apply for and receive federal grants during  
20 fiscal year 2021, which federal grants are hereby authorized to be applied  
21 for and received by such state agencies: *Provided*, That no expenditure  
22 shall be made from and no obligation shall be incurred against any such  
23 federal grant or other federal receipt that has not been previously  
24 appropriated or reappropriated or approved for expenditure by the  
25 governor, until the governor has authorized the state agency to make  
26 expenditures therefrom.

27 ~~Sec.—178.~~ **{179.}** (a) Any correctional institutions building fund  
28 appropriation heretofore appropriated to any state agency named in this or  
29 other appropriation act of the 2020 regular session of the legislature, and  
30 having an unencumbered balance as of June 30, 2020, in excess of \$100 is  
31 hereby reappropriated for the fiscal year ending June 30, 2021, for the  
32 same uses and purposes as originally appropriated unless specific  
33 provision is made for lapsing such appropriation.

34 (b) This subsection shall not apply to the unencumbered balance in  
35 any account of the correctional institutions building fund that was  
36 encumbered for any fiscal year commencing prior to July 1, 2019.

37 ~~Sec.—179.~~ **{180.}** (a) Any Kansas educational building fund  
38 appropriation heretofore appropriated to any institution named in this or  
39 other appropriation act of the 2020 regular session of the legislature and  
40 having an unencumbered balance as of June 30, 2020, in excess of \$100 is  
41 hereby reappropriated for the fiscal year ending June 30, 2021, for the  
42 same use and purpose as originally appropriated, unless specific provision  
43 is made for lapsing such appropriation.

1 (b) This subsection shall not apply to the unencumbered balance in  
2 any account of the Kansas educational building fund that was encumbered  
3 for any fiscal year commencing prior to July 1, 2019.

4 ~~Sec. 180.~~ **{181.}** (a) Any state institutions building fund appropriation  
5 heretofore appropriated to any state agency named in this or other  
6 appropriation act of the 2020 regular session of the legislature and having  
7 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby  
8 reappropriated for the fiscal year ending June 30, 2021, for the same use  
9 and purpose as originally appropriated, unless specific provision is made  
10 for lapsing such appropriation.

11 (b) This subsection shall not apply to the unencumbered balance in  
12 any account of the state institutions building fund that was encumbered for  
13 any fiscal year commencing prior to July 1, 2019.

14 ~~Sec. 181.~~ **{182.}** Any transfers of moneys during the fiscal year  
15 ending June 30, 2021, from any special revenue fund of any state agency  
16 named in this act to the audit services fund of the division of post audit  
17 under K.S.A. 46-1121, and amendments thereto, shall be in addition to any  
18 expenditure limitation imposed on any such fund for the fiscal year ending  
19 June 30, 2021.

20 ~~Sec. 182.~~ **{183.}** This act shall take effect and be in force from and  
21 after its publication in the Kansas register.