

**SENATE BILL No. 267**

By Committee on Ways and Means

2-22

1 AN ACT making and concerning appropriations for fiscal years ending  
2 June 30, 2022, June 30, 2023, and June 30, 2024, 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. 75-6702 and 75-6706 and  
7 K.S.A. 2020 Supp. 2-223, 12-1775a, 12-5256, 55-193, 72-5462, 74-  
8 50,107, 74-99b34, 75-2263, 75-6707, 76-775, 76-7,107, 79-2959, 79-  
9 2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a and repealing the  
10 existing sections.

11

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

13

Section 1. (a) For the fiscal years ending June 30, 2022, June 30,  
14 2023, and June 30, 2024, appropriations are hereby made, restrictions and  
15 limitations are hereby imposed, and transfers, capital improvement  
16 projects, fees, receipts, disbursements and acts incidental to the foregoing  
17 are hereby directed or authorized as provided in this act.

18

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

22

(c) This act shall not be subject to the provisions of K.S.A. 75-  
23 6702(a), and amendments thereto.

24

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

26

Sec. 2.

27

**ABSTRACTERS' BOARD OF EXAMINERS**

28

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

33

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

34

For the fiscal year ending June 30, 2022.....\$25,716

35

For the fiscal year ending June 30, 2023.....\$25,717

36

Sec. 3.

BOARD OF ACCOUNTANCY

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

7 Board of accountancy fee fund (028-00-2701-0100)  
8 For the fiscal year ending June 30, 2022.....\$440,976

9 *Provided*, That expenditures from the board of accountancy fee fund for  
10 the fiscal year ending June 30, 2022, for official hospitality shall not  
11 exceed \$1,200.

12 For the fiscal year ending June 30, 2023.....\$443,348

13 *Provided*, That expenditures from the board of accountancy fee fund for  
14 the fiscal year ending June 30, 2023, for official hospitality shall not  
15 exceed \$1,200.

16 Special litigation reserve fund (028-00-2715-2700)  
17 For the fiscal year ending June 30, 2022.....No limit

18 *Provided*, That no expenditures shall be made from the special litigation  
19 reserve fund for the fiscal year ending June 30, 2022, except upon the  
20 approval of the director of the budget acting after ascertaining that: (1)  
21 Unforeseeable occurrence or unascertainable effects of a foreseeable  
22 occurrence characterize the need for the requested expenditure, and delay  
23 until the next legislative session on the requested action would be contrary  
24 to clause (3) of this proviso; (2) the requested expenditure is not one that  
25 was rejected in the next preceding session of the legislature and is not  
26 contrary to known legislative policy; and (3) the requested action will  
27 assist the above agency in attaining an objective or goal that bears a valid  
28 relationship to powers and functions of the above agency.

29 For the fiscal year ending June 30, 2023.....No limit

30 *Provided*, That no expenditures shall be made from the special litigation  
31 reserve fund for the fiscal year ending June 30, 2023, except upon the  
32 approval of the director of the budget acting after ascertaining that: (1)  
33 Unforeseeable occurrence or unascertainable effects of a foreseeable  
34 occurrence characterize the need for the requested expenditure, and delay  
35 until the next legislative session on the requested action would be contrary  
36 to clause (3) of this proviso; (2) the requested expenditure is not one that  
37 was rejected in the next preceding session of the legislature and is not  
38 contrary to known legislative policy; and (3) the requested action will  
39 assist the above agency in attaining an objective or goal that bears a valid  
40 relationship to powers and functions of the above agency.

41 (b) During the fiscal year ending June 30, 2022, the executive  
42 director of the board of accountancy, with the approval of the director of  
43 the budget, may transfer moneys from the board of accountancy fee fund

1 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-  
 2 2700) of the board of accountancy: *Provided*, That the aggregate of such  
 3 transfers for the fiscal year ending June 30, 2022, shall not exceed  
 4 \$15,000: *Provided further*, That the executive director of the board of  
 5 accountancy shall certify each such transfer of moneys to the director of  
 6 accounts and reports and shall transmit a copy of each such certification to  
 7 the director of the budget and the director of legislative research.

8 (c) During the fiscal year ending June 30, 2023, the executive director  
 9 of the board of accountancy, with the approval of the director of the  
 10 budget, may transfer moneys from the board of accountancy fee fund  
 11 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-  
 12 2700) of the board of accountancy: *Provided*, That the aggregate of such  
 13 transfers for the fiscal year ending June 30, 2023, shall not exceed  
 14 \$15,000: *Provided further*, That the executive director of the board of  
 15 accountancy shall certify each such transfer of moneys to the director of  
 16 accounts and reports and shall transmit a copy of each such certification to  
 17 the director of the budget and the director of legislative research.

18 Sec. 4.

19 STATE BANK COMMISSIONER

20 (a) There is appropriated for the above agency from the following  
 21 special revenue fund or funds for the fiscal year or years specified 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 Bank commissioner fee fund (094-00-2811)

26 For the fiscal year ending June 30, 2022.....\$11,607,558

27 *Provided*, That expenditures from the bank commissioner fee fund for the  
 28 fiscal year ending June 30, 2022, for official hospitality for the division of  
 29 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
 30 That expenditures from the bank commissioner fee fund for the fiscal year  
 31 ending June 30, 2022, for official hospitality for the division of banking  
 32 shall not exceed \$1,000.

33 For the fiscal year ending June 30, 2023.....\$11,844,077

34 *Provided*, That expenditures from the bank commissioner fee fund for the  
 35 fiscal year ending June 30, 2023, for official hospitality for the division of  
 36 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
 37 That expenditures from the bank commissioner fee fund for the fiscal year  
 38 ending June 30, 2023, for official hospitality for the division of banking  
 39 shall not exceed \$1,000.

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

41 For the fiscal year ending June 30, 2022.....No limit

42 For the fiscal year ending June 30, 2023.....No limit

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

1 For the fiscal year ending June 30, 2022.....No limit  
 2 *Provided*, That expenditures may be made from the consumer education  
 3 settlement fund for the fiscal year ending June 30, 2022, for consumer  
 4 education purposes, which may be in accordance with contracts for such  
 5 activities, which are hereby authorized to be entered into by the state bank  
 6 commissioner or the deputy commissioner of the consumer and mortgage  
 7 lending division, as the case may require, and the entities conducting such  
 8 activities.

9 For the fiscal year ending June 30, 2023.....No limit  
 10 *Provided*, That expenditures may be made from the consumer education  
 11 settlement fund for the fiscal year ending June 30, 2023, for consumer  
 12 education purposes, which may be in accordance with contracts for such  
 13 activities, which are hereby authorized to be entered into by the state bank  
 14 commissioner or the deputy commissioner of the consumer and mortgage  
 15 lending division, as the case may require, and the entities conducting such  
 16 activities.

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

18 For the fiscal year ending June 30, 2022.....No limit  
 19 *Provided*, That the above agency is authorized to make expenditures from  
 20 the litigation expense fund for the fiscal year ending June 30, 2022, for  
 21 costs, fees, and expenses associated with administrative or judicial  
 22 proceedings regarding the enforcement of laws administered by the  
 23 consumer and mortgage lending division and the enforcement and  
 24 collection of assessed fines, fees and consumer refunds: *Provided further*,  
 25 That, during the fiscal year ending June 30, 2022, a portion of the moneys  
 26 collected as a result of fines and investigative fees collected by the  
 27 consumer and mortgage lending division, as determined by the deputy of  
 28 the consumer and mortgage lending division, 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 litigation expense fund.

31 For the fiscal year ending June 30, 2023.....No limit  
 32 *Provided*, That the above agency is authorized to make expenditures from  
 33 the litigation expense fund for the fiscal year ending June 30, 2023, for  
 34 costs, fees, and expenses associated with administrative or judicial  
 35 proceedings regarding the enforcement of laws administered by the  
 36 consumer and mortgage lending division and the enforcement and  
 37 collection of assessed fines, fees and consumer refunds: *Provided further*,  
 38 That, during the fiscal year ending June 30, 2023, a portion of the moneys  
 39 collected as a result of fines and investigative fees collected by the  
 40 consumer and mortgage lending division, as determined by the deputy of  
 41 the consumer and mortgage lending division, shall be deposited in the state  
 42 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 43 amendments thereto, and shall be credited to the litigation expense fund.

1 (b) During the fiscal years ending June 30, 2022, and June 30, 2023,  
 2 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and  
 3 16a-6-104, and amendments thereto, or any other statute, all moneys  
 4 received under the Kansas mortgage business act or the uniform consumer  
 5 credit code for fines or settlement moneys designated for consumer  
 6 education shall be deposited in the state treasury to the credit of the  
 7 consumer education settlement fund (094-00-2560-2500).

8 Sec. 5.

9 KANSAS BOARD OF BARBERING

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

15 Board of barbering fee fund (100-00-2704-0100)  
 16 For the fiscal year ending June 30, 2022.....\$158,683  
 17 *Provided*, That expenditures from the board of barbering fee fund for the  
 18 fiscal year ending June 30, 2022, for official hospitality shall not exceed  
 19 \$500.

20 For the fiscal year ending June 30, 2023.....\$159,162  
 21 *Provided*, That expenditures from the board of barbering fee fund for the  
 22 fiscal year ending June 30, 2023, for official hospitality shall not exceed  
 23 \$500.

24 Sec. 6.

25 BEHAVIORAL SCIENCES REGULATORY BOARD

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

31 Behavioral sciences regulatory board fee fund (102-00-2730-0100)  
 32 For the fiscal year ending June 30, 2022.....\$959,145  
 33 *Provided*, That expenditures from the behavioral sciences regulatory board  
 34 fee fund for the fiscal year ending June 30, 2022, for official hospitality  
 35 shall not exceed \$1,000: *Provided further*, That all expenditures from the  
 36 behavioral sciences regulatory board fee fund for the fiscal year ending  
 37 June 30, 2022, for disciplinary hearings shall be in addition to any  
 38 expenditure limitation imposed on the behavioral sciences regulatory  
 39 board fee fund for fiscal year 2022.

40 For the fiscal year ending June 30, 2023.....\$968,062  
 41 *Provided*, That expenditures from the behavioral sciences regulatory board  
 42 fee fund for the fiscal year ending June 30, 2023, for official hospitality  
 43 shall not exceed \$1,000: *Provided further*, That all expenditures from the

1 behavioral sciences regulatory board fee fund for the fiscal year ending  
 2 June 30, 2023, for disciplinary hearings shall be in addition to any  
 3 expenditure limitation imposed on the behavioral sciences regulatory  
 4 board fee fund for fiscal year 2023.

5 Coronavirus relief fund (102-00-3753)  
 6 For the fiscal year ending June 30, 2022.....No limit  
 7 For the fiscal year ending June 30, 2023.....No limit  
 8 Sec. 7.

9 STATE BOARD OF HEALING ARTS

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

15 Healing arts fee fund (105-00-2705-0100)  
 16 For the fiscal year ending June 30, 2022.....\$6,478,748  
 17 *Provided*, That expenditures from the healing arts fee fund for the fiscal  
 18 year ending June 30, 2022, for official hospitality shall not exceed \$1,000:  
 19 *Provided further*, That all expenditures from the healing arts fee fund for  
 20 the fiscal year ending June 30, 2022, for disciplinary hearings shall be in  
 21 addition to any expenditure limitation imposed on the healing arts fee fund  
 22 for fiscal year 2022.

23 For the fiscal year ending June 30, 2023.....\$6,852,656  
 24 *Provided*, That expenditures from the healing arts fee fund for the fiscal  
 25 year ending June 30, 2023, for official hospitality shall not exceed \$1,000:  
 26 *Provided further*, That all expenditures from the healing arts fee fund for  
 27 the fiscal year ending June 30, 2023, for disciplinary hearings shall be in  
 28 addition to any expenditure limitation imposed on the healing arts fee fund  
 29 for fiscal year 2023.

30 Medical records maintenance trust fund (105-00-7206-7200)  
 31 For the fiscal year ending June 30, 2022.....\$35,000  
 32 For the fiscal year ending June 30, 2023.....\$35,000  
 33 Sec. 8.

34 KANSAS STATE BOARD OF COSMETOLOGY

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

40 Cosmetology fee fund (149-00-2706-0100)  
 41 For the fiscal year ending June 30, 2022.....\$1,162,205  
 42 *Provided*, That expenditures from the cosmetology fee fund for the fiscal  
 43 year ending June 30, 2022, for official hospitality shall not exceed \$2,000.

1 For the fiscal year ending June 30, 2023.....\$1,169,064  
 2 *Provided*, That expenditures from the cosmetology fee fund for the fiscal  
 3 year ending June 30, 2023, for official hospitality shall not exceed \$2,000.  
 4 Sec. 9.

5 STATE DEPARTMENT OF CREDIT UNIONS

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

11 Credit union fee fund (159-00-2026-0100)  
 12 For the fiscal year ending June 30, 2022.....\$1,274,367  
 13 *Provided*, That expenditures from the credit union fee fund for the fiscal  
 14 year ending June 30, 2022, for official hospitality shall not exceed \$300.

15 For the fiscal year ending June 30, 2023.....\$1,274,454  
 16 *Provided*, That expenditures from the credit union fee fund for the fiscal  
 17 year ending June 30, 2023, for official hospitality shall not exceed \$300.  
 18 Sec. 10.

19 KANSAS DENTAL BOARD

20 (a) There is appropriated for the above agency from the following  
 21 special revenue fund or funds for the fiscal year or years specified 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 Dental board fee fund (167-00-2708-0100)  
 26 For the fiscal year ending June 30, 2022.....\$418,500  
 27 *Provided*, That expenditures from the dental board fee fund for the fiscal  
 28 year ending June 30, 2022, for official hospitality shall not exceed \$750.

29 For the fiscal year ending June 30, 2023..... \$417,000  
 30 *Provided*, That expenditures from the dental board fee fund for the fiscal  
 31 year ending June 30, 2023, for official hospitality shall not exceed \$750.  
 32 Special litigation reserve fund (167-00-2749-2000)

33 For the fiscal year ending June 30, 2022.....No limit  
 34 *Provided*, That no expenditures shall be made from the special litigation  
 35 reserve fund for the fiscal year ending June 30, 2022, except upon the  
 36 approval of the director of the budget acting after ascertaining that: (1)  
 37 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 38 occurrence characterize the need for the requested expenditure, and delay  
 39 until the next legislative session on the requested action would be contrary  
 40 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 41 was rejected in the next preceding session of the legislature and is not  
 42 contrary to known legislative policy; and (3) the requested action will  
 43 assist the above agency in attaining an objective or goal that bears a valid

1 relationship to powers and functions of the above agency.  
 2 For the fiscal year ending June 30, 2023.....No limit  
 3 *Provided*, That no expenditures shall be made from the special litigation  
 4 reserve fund for the fiscal year ending June 30, 2023, 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 Sec. 11.

15 STATE BOARD OF MORTUARY ARTS

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

21 Mortuary arts fee fund (204-00-2709-0100)  
 22 For the fiscal year ending June 30, 2022.....\$304,038

23 *Provided*, That expenditures from the mortuary arts fee fund for the fiscal  
 24 year ending June 30, 2022, for official hospitality shall not exceed \$500.

25 For the fiscal year ending June 30, 2023.....\$308,394

26 *Provided*, That expenditures from the mortuary arts fee fund for the fiscal  
 27 year ending June 30, 2023, for official hospitality shall not exceed \$500.

28 Sec. 12.

29 KANSAS BOARD OF EXAMINERS IN FITTING AND

30 DISPENSING OF HEARING INSTRUMENTS

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

36 Hearing instrument board fee fund (266-00-2712-9900)  
 37 For the fiscal year ending June 30, 2022.....\$32,188

38 For the fiscal year ending June 30, 2023.....\$32,370

39 Hearing instrument litigation fund (266-00-2136-2136)  
 40 For the fiscal year ending June 30, 2022.....No limit

41 *Provided*, That no expenditures shall be made from the hearing instrument  
 42 litigation fund for the fiscal year ending June 30, 2022, except upon the  
 43 approval of the director of the budget acting after ascertaining that: (1)

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

9 For the fiscal year ending June 30, 2023.....No limit  
 10 *Provided*, That no expenditures shall be made from the hearing instrument  
 11 litigation fund for the fiscal year ending June 30, 2023, except upon the  
 12 approval of the director of the budget acting after ascertaining that: (1)  
 13 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 14 occurrence characterize the need for the requested expenditure, and delay  
 15 until the next legislative session on the requested action would be contrary  
 16 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 17 was rejected in the next preceding session of the legislature and is not  
 18 contrary to known legislative policy; and (3) the requested action will  
 19 assist the above agency in attaining an objective or goal that bears a valid  
 20 relationship to powers and functions of the above agency.

21 Sec. 13.

22 BOARD OF NURSING

23 (a) There is appropriated for the above agency from the following  
 24 special revenue fund or funds for the fiscal year or years specified 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 Board of nursing fee fund (482-00-2716-0200)

29 For the fiscal year ending June 30, 2022.....\$3,037,107

30 *Provided*, That expenditures from the board of nursing fee fund for the  
 31 fiscal year ending June 30, 2022, for official hospitality shall not exceed  
 32 \$500.

33 For the fiscal year ending June 30, 2023.....\$2,882,559

34 *Provided*, That expenditures from the board of nursing fee fund for the  
 35 fiscal year ending June 30, 2023, for official hospitality shall not exceed  
 36 \$500.

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

38 For the fiscal year ending June 30, 2022.....No limit

39 For the fiscal year ending June 30, 2023.....No limit

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

41 For the fiscal year ending June 30, 2022.....No limit

42 For the fiscal year ending June 30, 2023.....No limit

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

- 1 For the fiscal year ending June 30, 2022.....No limit
- 2 For the fiscal year ending June 30, 2023.....No limit
- 3 Sec. 14.

4 BOARD OF EXAMINERS IN OPTOMETRY

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

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

11 For the fiscal year ending June 30, 2022.....\$169,599  
12 *Provided*, That expenditures from the optometry fee fund for the fiscal  
13 year ending June 30, 2022, for official hospitality shall not exceed \$600.

14 For the fiscal year ending June 30, 2023.....\$172,118  
15 *Provided*, That expenditures from the optometry fee fund for the fiscal  
16 year ending June 30, 2023, for official hospitality shall not exceed \$600.

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

18 For the fiscal year ending June 30, 2022.....No limit  
19 *Provided*, That no expenditures shall be made from the optometry  
20 litigation fund for the fiscal year ending June 30, 2022, except upon the  
21 approval of the director of the budget acting after ascertaining that: (1)  
22 Unforeseeable occurrence or unascertainable effects of a foreseeable  
23 occurrence characterize the need for the requested expenditure, and delay  
24 until the next legislative session on the requested action would be contrary  
25 to clause (3) of this proviso; (2) the requested expenditure is not one that  
26 was rejected in the next preceding session of the legislature and is not  
27 contrary to known legislative policy; and (3) the requested action will  
28 assist the above agency in attaining an objective or goal that bears a valid  
29 relationship to powers and functions of the above agency.

30 For the fiscal year ending June 30, 2023.....No limit

31 *Provided*, That no expenditures shall be made from the optometry  
32 litigation fund for the fiscal year ending June 30, 2023, except upon the  
33 approval of the director of the budget acting after ascertaining that: (1)  
34 Unforeseeable occurrence or unascertainable effects of a foreseeable  
35 occurrence characterize the need for the requested expenditure, and delay  
36 until the next legislative session on the requested action would be contrary  
37 to clause (3) of this proviso; (2) the requested expenditure is not one that  
38 was rejected in the next preceding session of the legislature and is not  
39 contrary to known legislative policy; and (3) the requested action will  
40 assist the above agency in attaining an objective or goal that bears a valid  
41 relationship to powers and functions of the above agency.

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

43 For the fiscal year ending June 30, 2022.....No limit

- 1 For the fiscal year ending June 30, 2023.....No limit
- 2 Coronavirus relief fund (488-00-3753)
- 3 For the fiscal year ending June 30, 2022.....No limit
- 4 For the fiscal year ending June 30, 2023.....No limit
- 5 Sec. 15.

6 STATE BOARD OF PHARMACY

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

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

13 For the fiscal year ending June 30, 2022.....\$2,565,656

14 *Provided*, That expenditures from the state board of pharmacy fee fund for  
15 the fiscal year ending June 30, 2022, for official hospitality shall not  
16 exceed \$2,000.

17 For the fiscal year ending June 30, 2023.....\$3,335,613

18 *Provided*, That expenditures from the state board of pharmacy fee fund for  
19 the fiscal year ending June 30, 2023, for official hospitality shall not  
20 exceed \$2,000.

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

22 For the fiscal year ending June 30, 2022.....No limit

23 *Provided*, That no expenditures shall be made from the state board of  
24 pharmacy litigation fund for the fiscal year ending June 30, 2022, except  
25 upon the approval of the director of the budget acting after ascertaining  
26 that: (1) Unforeseeable occurrence or unascertainable effects of a  
27 foreseeable occurrence characterize the need for the requested expenditure,  
28 and delay until the next legislative session on the requested action would  
29 be contrary to clause (3) of this proviso; (2) the requested expenditure is  
30 not one that was rejected in the next preceding session of the legislature  
31 and is not contrary to known legislative policy; and (3) the requested  
32 action will assist the above agency in attaining an objective or goal that  
33 bears a valid relationship to powers and functions of the above agency.

34 For the fiscal year ending June 30, 2023.....No limit

35 *Provided*, That no expenditures shall be made from the state board of  
36 pharmacy litigation fund for the fiscal year ending June 30, 2023, except  
37 upon the approval of the director of the budget acting after ascertaining  
38 that: (1) Unforeseeable occurrence or unascertainable effects of a  
39 foreseeable occurrence characterize the need for the requested expenditure,  
40 and delay until the next legislative session on the requested action would  
41 be contrary to clause (3) of this proviso; (2) the requested expenditure is  
42 not one that was rejected in the next preceding session of the legislature  
43 and is not contrary to known legislative policy; and (3) the requested

1 action will assist the above agency in attaining an objective or goal that  
2 bears a valid relationship to powers and functions of the above agency.

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

4 For the fiscal year ending June 30, 2022.....No limit

5 *Provided*, That the state board of pharmacy is hereby authorized to apply  
6 for and to accept grants and may accept donations, bequests or gifts during  
7 fiscal year 2022: *Provided, however*, That the board shall remit all moneys  
8 received under this proviso to the state treasurer in accordance with the  
9 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
10 That, upon receipt of each such remittance, the state treasurer shall deposit  
11 the entire amount in the state treasury to the credit of the non-federal gifts  
12 and grants fund: *And provided further*, That all expenditures from the non-  
13 federal gifts and grants fund for fiscal year 2022 shall be made in  
14 accordance with appropriation acts upon warrants of the director of  
15 accounts and reports issued pursuant to vouchers approved by the  
16 president of the state board of pharmacy or a person designated by the  
17 president.

18 For the fiscal year ending June 30, 2023.....No limit

19 *Provided*, That the state board of pharmacy is hereby authorized to apply  
20 for and to accept grants and may accept donations, bequests or gifts during  
21 fiscal year 2023: *Provided, however*, That the board shall remit all moneys  
22 received under this proviso to the state treasurer in accordance with the  
23 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
24 That, upon receipt of each such remittance, the state treasurer shall deposit  
25 the entire amount in the state treasury to the credit of the non-federal gifts  
26 and grants fund: *And provided further*, That all expenditures from the non-  
27 federal gifts and grants fund for fiscal year 2023 shall be made in  
28 accordance with appropriation acts upon warrants of the director of  
29 accounts and reports issued pursuant to vouchers approved by the  
30 president of the state board of pharmacy or a person designated by the  
31 president.

32 Prescription drug overdose data-driven prevention

33 initiative – federal fund (531-00-3294-3294)

34 For the fiscal year ending June 30, 2022.....No limit

35 For the fiscal year ending June 30, 2023.....No limit

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

37 For the fiscal year ending June 30, 2022.....No limit

38 For the fiscal year ending June 30, 2023.....No limit

39 Public health crisis response fund

40 For the fiscal year ending June 30, 2022.....No limit

41 For the fiscal year ending June 30, 2023.....No limit

42 (b) During the fiscal year ending June 30, 2022, the executive  
43 secretary of the state board of pharmacy, with the approval of the director

1 of the budget, may transfer moneys from the state board of pharmacy fee  
2 fund (531-00-2718-0100) to the state board of pharmacy litigation fund  
3 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the  
4 aggregate of such transfers for the fiscal year ending June 30, 2022, shall  
5 not exceed \$50,000: *Provided further*, That the executive secretary of the  
6 state board of pharmacy shall certify each such transfer of moneys to the  
7 director of accounts and reports and shall transmit a copy of each such  
8 certification to the director of the budget and the director of legislative  
9 research.

10 (c) During the fiscal year ending June 30, 2023, the executive  
11 secretary of the state board of pharmacy, with the approval of the director  
12 of the budget, may transfer moneys from the state board of pharmacy fee  
13 fund (531-00-2718-0100) to the state board of pharmacy litigation fund  
14 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the  
15 aggregate of such transfers for the fiscal year ending June 30, 2023, shall  
16 not exceed \$50,000: *Provided further*, That the executive secretary of the  
17 state board of pharmacy shall certify each such transfer of moneys to the  
18 director of accounts and reports and shall transmit a copy of each such  
19 certification to the director of the budget and the director of legislative  
20 research.

21 (d) On July 1, 2021, October 1, 2021, January 1, 2022, and April 1,  
22 2022, the executive secretary of the state board of pharmacy shall certify  
23 to the director of accounts and reports the amount of moneys expended for  
24 operation and maintenance of the prescription monitoring program  
25 established by K.S.A. 65-1681, and amendments thereto, that is  
26 attributable to licensees of the state board of healing arts: *Provided*, That  
27 upon receipt of each such certification, or as soon thereafter as moneys are  
28 available, the director of accounts and reports shall transfer the amount  
29 certified from the healing arts fee fund (105-00-2705-0100) of the state  
30 board of healing arts to the state board of pharmacy fee fund (531-00-  
31 2718-0100) of the state board of pharmacy: *Provided further*, That the  
32 executive secretary of the state board of pharmacy shall transmit a copy of  
33 each such certification to the director of the budget, the director of  
34 legislative research and the executive director of the state board of healing  
35 arts: *Provided, however*, That the aggregate amount of such transfers  
36 during fiscal year 2022 shall not exceed \$75,000.

37 (e) On July 1, 2022, October 1, 2022, January 1, 2023, and April 1,  
38 2023, the executive secretary of the state board of pharmacy shall certify  
39 to the director of accounts and reports the amount of moneys expended for  
40 operation and maintenance of the prescription monitoring program  
41 established by K.S.A. 65-1681, and amendments thereto, that is  
42 attributable to licensees of the state board of healing arts: *Provided*, That  
43 upon receipt of each such certification, or as soon thereafter as moneys are

1 available, the director of accounts and reports shall transfer the amount  
2 certified from the healing arts fee fund (105-00-2705-0100) of the state  
3 board of healing arts to the state board of pharmacy fee fund (531-00-  
4 2718-0100) of the state board of pharmacy: *Provided further*; That the  
5 executive secretary of the state board of pharmacy shall transmit a copy of  
6 each such certification to the director of the budget, the director of  
7 legislative research and the executive director of the state board of healing  
8 arts: *Provided, however*; That the aggregate amount of such transfers  
9 during fiscal year 2023 shall not exceed \$75,000.

10 (f) On July 1, 2021, October 1, 2021, January 1, 2022, and April 1,  
11 2022, the executive secretary of the state board of pharmacy shall certify  
12 to the director of accounts and reports the amount of moneys expended for  
13 operation and maintenance of the prescription monitoring program  
14 established by K.S.A. 65-1681, and amendments thereto, that is  
15 attributable to licensees of the board of nursing: *Provided*, That upon  
16 receipt of each such certification, or as soon thereafter as moneys are  
17 available, the director of accounts and reports shall transfer the amount  
18 certified from the board of nursing fee fund (482-00-2716-0200) of the  
19 board of nursing to the state board of pharmacy fee fund (531-00-2718-  
20 0100) of the state board of pharmacy: *Provided further*; That the executive  
21 secretary of the state board of pharmacy shall transmit a copy of each such  
22 certification to the director of the budget, the director of legislative  
23 research and the executive administrator of the board of nursing: *Provided,*  
24 *however*; That the aggregate amount of such transfers during fiscal year  
25 2022 shall not exceed \$70,000.

26 (g) On July 1, 2022, October 1, 2022, January 1, 2023, and April 1,  
27 2023, the executive secretary of the state board of pharmacy shall certify  
28 to the director of accounts and reports the amount of moneys expended for  
29 operation and maintenance of the prescription monitoring program  
30 established by K.S.A. 65-1681, and amendments thereto, that is  
31 attributable to licensees of the board of nursing: *Provided*, That upon  
32 receipt of each such certification, or as soon thereafter as moneys are  
33 available, the director of accounts and reports shall transfer the amount  
34 certified from the board of nursing fee fund (482-00-2716-0200) of the  
35 board of nursing to the state board of pharmacy fee fund (531-00-2718-  
36 0100) of the state board of pharmacy: *Provided further*; That the executive  
37 secretary of the state board of pharmacy shall transmit a copy of each such  
38 certification to the director of the budget, the director of legislative  
39 research and the executive administrator of the board of nursing: *Provided,*  
40 *however*; That the aggregate amount of such transfers during fiscal year  
41 2023 shall not exceed \$70,000.

42 Sec. 16.

43 REAL ESTATE APPRAISAL BOARD

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

6 Appraiser fee fund (543-00-2732-0100)

7 For the fiscal year ending June 30, 2022.....\$340,802

8 *Provided*, That expenditures from the appraiser fee fund for the fiscal year  
 9 ending June 30, 2022, for official hospitality shall not exceed \$500.

10 For the fiscal year ending June 30, 2023.....\$344,867

11 *Provided*, That expenditures from the appraiser fee fund for the fiscal year  
 12 ending June 30, 2023, for official hospitality shall not exceed \$500.

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

14 For the fiscal year ending June 30, 2022.....No limit

15 For the fiscal year ending June 30, 2023.....No limit

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

17 For the fiscal year ending June 30, 2022.....No limit

18 For the fiscal year ending June 30, 2023.....No limit

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

20 For the fiscal year ending June 30, 2022.....No limit

21 *Provided*, That no expenditures shall be made from the special litigation  
 22 reserve fund for the fiscal year ending June 30, 2022, except upon the  
 23 approval of the director of the budget acting after ascertaining that: (1)  
 24 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 25 occurrence characterize the need for the requested expenditure, and delay  
 26 until the next legislative session on the requested action would be contrary  
 27 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 28 was rejected in the next preceding session of the legislature and is not  
 29 contrary to known legislative policy; and (3) the requested action will  
 30 assist the above agency in attaining an objective or goal that bears a valid  
 31 relationship to powers and functions of the above agency.

32 For the fiscal year ending June 30, 2023.....No limit

33 *Provided*, That no expenditures shall be made from the special litigation  
 34 reserve fund for the fiscal year ending June 30, 2023, except upon the  
 35 approval of the director of the budget acting after ascertaining that: (1)  
 36 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 37 occurrence characterize the need for the requested expenditure, and delay  
 38 until the next legislative session on the requested action would be contrary  
 39 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 40 was rejected in the next preceding session of the legislature and is not  
 41 contrary to known legislative policy; and (3) the requested action will  
 42 assist the above agency in attaining an objective or goal that bears a valid  
 43 relationship to powers and functions of the above agency.

1 (b) During the fiscal years ending June 30, 2022, and June 30, 2023,  
 2 the executive director of the real estate appraisal board, with the approval  
 3 of the director of the budget, may transfer moneys from the appraiser fee  
 4 fund (543-00-2732-0100) of the real estate appraisal board to the special  
 5 litigation reserve fund (543-00-2698-2698) of the real estate appraisal  
 6 board: *Provided*, That the aggregate of such transfers for the fiscal year  
 7 ending June 30, 2022, and for the fiscal year ending June 30, 2023, shall  
 8 not exceed \$20,000: *Provided further*, That the executive director of the  
 9 real estate appraisal board shall certify each such transfer of moneys to the  
 10 director of accounts and reports and shall transmit a copy of each such  
 11 certification to the director of the budget and the director of legislative  
 12 research.

13 Sec. 17.

14 KANSAS REAL ESTATE COMMISSION

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

- 20 Real estate fee fund (549-00-2721-0100)  
 21 For the fiscal year ending June 30, 2022.....\$1,175,955  
 22 *Provided*, That expenditures from the real estate fee fund for the fiscal  
 23 year ending June 30, 2022, for official hospitality shall not exceed \$1,000.  
 24 For the fiscal year ending June 30, 2023.....\$1,190,738  
 25 *Provided*, That expenditures from the real estate fee fund for the fiscal  
 26 year ending June 30, 2023, for official hospitality shall not exceed \$1,000.  
 27 Real estate recovery revolving fund (549-00-7368-4200)  
 28 For the fiscal year ending June 30, 2022.....No limit  
 29 For the fiscal year ending June 30, 2023.....No limit  
 30 Background investigation fee fund (549-00-2722-2700)  
 31 For the fiscal year ending June 30, 2022.....No limit  
 32 For the fiscal year ending June 30, 2023.....No limit  
 33 Special litigation reserve fund (663-00-2739-0200)  
 34 For the fiscal year ending June 30, 2022.....No limit  
 35 *Provided*, That no expenditures shall be made from the special litigation  
 36 reserve fund for the fiscal year ending June 30, 2022, except upon the  
 37 approval of the director of the budget acting after ascertaining that: (1)  
 38 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 39 occurrence characterize the need for the requested expenditure, and delay  
 40 until the next legislative session on the requested action would be contrary  
 41 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 42 was rejected in the next preceding session of the legislature and is not  
 43 contrary to known legislative policy; and (3) the requested action will

1 assist the above agency in attaining an objective or goal that bears a valid  
2 relationship to powers and functions of the above agency.

3 For the fiscal year ending June 30, 2023.....No limit  
4 *Provided*, That no expenditures shall be made from the special litigation  
5 reserve fund for the fiscal year ending June 30, 2023, except upon the  
6 approval of the director of the budget acting after ascertaining that: (1)  
7 Unforeseeable occurrence or unascertainable effects of a foreseeable  
8 occurrence characterize the need for the requested expenditure, and delay  
9 until the next legislative session on the requested action would be contrary  
10 to clause (3) of this proviso; (2) the requested expenditure is not one that  
11 was rejected in the next preceding session of the legislature and is not  
12 contrary to known legislative policy; and (3) the requested action will  
13 assist the above agency in attaining an objective or goal that bears a valid  
14 relationship to powers and functions of the above agency.

15 (b) During the fiscal year ending June 30, 2022, and June 30, 2023,  
16 the executive director of the Kansas real estate commission, with the  
17 approval of the director of the budget, may transfer moneys from the real  
18 estate fee fund (549-00-2721-0100) to the special litigation reserve fund of  
19 the Kansas real estate commission: *Provided*, That the aggregate of such  
20 transfers for the fiscal year ending June 30, 2022, and for the fiscal year  
21 ending June 30, 2023, shall not exceed \$20,000: *Provided further*, That the  
22 executive director of the Kansas real estate commission shall certify each  
23 such transfer of moneys to the director of accounts and reports and shall  
24 transmit a copy of each such certification to the director of the budget and  
25 the director of legislative research.

26 Sec. 18.

27 STATE BOARD OF TECHNICAL PROFESSIONS

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

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

34 For the fiscal year ending June 30, 2022.....\$786,172

35 *Provided*, That expenditures from the technical professions fee fund for  
36 the fiscal year ending June 30, 2022, for official hospitality shall not  
37 exceed \$1,000.

38 For the fiscal year ending June 30, 2023.....\$792,091

39 *Provided*, That expenditures from the technical professions fee fund for  
40 the fiscal year ending June 30, 2023, for official hospitality shall not  
41 exceed \$1,000.

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

43 For the fiscal year ending June 30, 2022.....No limit

1 *Provided*, That no expenditures shall be made from the special litigation  
 2 reserve fund for the fiscal year ending June 30, 2022, except upon the  
 3 approval of the director of the budget acting after ascertaining that: (1)  
 4 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 5 occurrence characterize the need for the requested expenditure, and delay  
 6 until the next legislative session on the requested action would be contrary  
 7 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 8 was rejected in the next preceding session of the legislature and is not  
 9 contrary to known legislative policy; and (3) the requested action will  
 10 assist the above agency in attaining an objective or goal that bears a valid  
 11 relationship to powers and functions of the above agency.

12 For the fiscal year ending June 30, 2023.....No limit

13 *Provided*, That no expenditures shall be made from the special litigation  
 14 reserve fund for the fiscal year ending June 30, 2023, except upon the  
 15 approval of the director of the budget acting after ascertaining that: (1)  
 16 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 17 occurrence characterize the need for the requested expenditure, and delay  
 18 until the next legislative session on the requested action would be contrary  
 19 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 20 was rejected in the next preceding session of the legislature and is not  
 21 contrary to known legislative policy; and (3) the requested action will  
 22 assist the above agency in attaining an objective or goal that bears a valid  
 23 relationship to powers and functions of the above agency.

24 Sec. 19.

25 STATE BOARD OF VETERINARY EXAMINERS

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

31 Veterinary examiners fee fund (700-00-2727-1100)  
 32 For the fiscal year ending June 30, 2022.....\$335,971

33 *Provided*, That expenditures from the veterinary examiners fee fund for  
 34 the fiscal year ending June 30, 2022, for official hospitality shall not  
 35 exceed \$700.

36 For the fiscal year ending June 30, 2023.....\$336,109

37 *Provided*, That expenditures from the veterinary examiners fee fund for  
 38 the fiscal year ending June 30, 2023, for official hospitality shall not  
 39 exceed \$700.

40 Sec. 20.

41 GOVERNMENTAL ETHICS COMMISSION

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

1 Operating expenditures (247-00-1000-0103)  
 2 For the fiscal year ending June 30, 2022.....\$450,388  
 3 *Provided*, That any unencumbered balance in the operating expenditures  
 4 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 5 fiscal year 2022.

6 For the fiscal year ending June 30, 2023.....\$450,388  
 7 *Provided*, That any unencumbered balance in the operating expenditures  
 8 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for  
 9 fiscal year 2023.

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

15 Governmental ethics commission fee fund (247-00-2188-2000)  
 16 For the fiscal year ending June 30, 2022.....No limit  
 17 For the fiscal year ending June 30, 2023.....No limit  
 18 Sec. 21.

19 LEGISLATIVE COORDINATING COUNCIL

20 (a) There is appropriated for the above agency from the state general  
 21 fund for the fiscal year ending June 30, 2022, the following:

22 Legislative coordinating council –  
 23 operations (422-00-1000-0100).....\$757,225

24 *Provided*, That any unencumbered balance in the legislative coordinating  
 25 council – operations account in excess of \$100 as of June 30, 2021, is  
 26 hereby reappropriated for fiscal year 2022.

27 Legislative research department –  
 28 operations (425-00-1000-0103).....\$4,546,798

29 *Provided*, That any unencumbered balance in the legislative research  
 30 department – operations account in excess of \$100 as of June 30, 2021, is  
 31 hereby reappropriated for fiscal year 2022.

32 Office of revisor of statutes –  
 33 operations (579-00-1000-0103).....\$4,241,111

34 *Provided*, That any unencumbered balance in the office of revisor of  
 35 statutes – operations account in excess of \$100 as of June 30, 2021, is  
 36 hereby reappropriated for fiscal year 2022.

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, 2022, 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 Legislative research department special  
 43 revenue fund (425-00-2111-2000).....No limit



1 account for the printing and distribution of complete sets of the Kansas  
2 Statutes Annotated to each member of the legislature in excess of one  
3 complete set of the Kansas Statutes Annotated to each member at the  
4 commencement of the member's first term as legislator during fiscal year  
5 2022: *And provided further*, That, notwithstanding the provisions of K.S.A.  
6 77-138, and amendments thereto, or any other statute, no expenditures  
7 shall be made from this account for the legislator's name to be printed on  
8 one complete set of the Kansas Statutes Annotated during fiscal year 2022:  
9 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
10 165, and amendments thereto, or any other statute, no expenditures shall  
11 be made from this account for the printing and delivering of a set of the  
12 cumulative supplements of the Kansas Statutes Annotated to each member  
13 of the legislature in excess of one cumulative supplement set of the Kansas  
14 Statutes Annotated to each member of the legislature during fiscal year  
15 2022: *And provided further*, That, notwithstanding the provisions of K.S.A.  
16 75-1005, and amendments thereto, or any other statute, expenditures may  
17 be made from this account to reimburse members of the legislature for  
18 expenses incurred in printing correspondence with constituents: *And*  
19 *provided further*, That no expenses shall be reimbursed unless a legislator  
20 has first obtained approval for such printing by the director of legislative  
21 administrative services: *And provided further*, That such reimbursements  
22 shall only be issued after a legislator provides written receipts showing  
23 such expense to the director of legislative administrative services: *And*  
24 *provided further*, That the maximum amount reimbursed to any legislator  
25 shall be equal to or less than the maximum amount allotted to any  
26 legislator for constituent correspondence pursuant to policies adopted by  
27 the legislative coordinating council: *And provided further*, That in addition  
28 to the other purposes for which expenditures may be made by the above  
29 agency from the operations (including official hospitality) account of the  
30 state general fund for fiscal year 2022, expenditures shall be made by the  
31 above agency from the operations (including official hospitality) account  
32 of the state general fund for fiscal year 2022 for the director of legislative  
33 administrative services, under the direction of the legislative coordinating  
34 council, to administer and supervise the live streaming of legislative  
35 proceedings in an amount not to exceed \$247,399: *And provided further*,  
36 That in providing such live streaming, the director shall work in  
37 cooperation with the information network of Kansas, inc., created by  
38 K.S.A. 74-9303, and amendments thereto, which shall provide any  
39 services and equipment that the director and the board of the information  
40 network of Kansas, inc., have agreed upon and that the director determines  
41 to be necessary for the provision of such live streaming.

42 Legislative information  
43 system (428-00-1000-0300).....\$5,829,366

1 *Provided*, That any unencumbered balance in the legislative Information  
2 system account in excess of \$100 as of June 30, 2021, is hereby  
3 reappropriated for fiscal year 2022.

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, 2022, 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 Legislative special  
10 revenue fund (428-00-2260-2200).....No limit

11 *Provided*, That expenditures may be made from the legislative special  
12 revenue fund, pursuant to vouchers approved by the chairperson or the  
13 vice-chairperson of the legislative coordinating council, to pay  
14 compensation and travel expenses and subsistence expenses or allowances  
15 as authorized by K.S.A. 75-3212, and amendments thereto, for members  
16 and associate members of the advisory committee to the Kansas  
17 commission on interstate cooperation established under K.S.A. 46-407a,  
18 and amendments thereto, for attendance at meetings of the advisory  
19 committee which are authorized by the legislative coordinating council,  
20 except that: (1) The legislative coordinating council may establish  
21 restrictions or limitations, or both, on travel expenses, subsistence  
22 expenses or allowances, or any combination thereof, paid to members and  
23 associate members of such advisory committee; and (2) any person who is  
24 an associate member of such advisory committee, by reason of such  
25 person having been accredited by the national conference of  
26 commissioners on uniform state laws as a life member of that organization,  
27 shall receive the same travel expenses and subsistence expenses for  
28 attendance at meetings of the advisory committee as a regular member, but  
29 shall receive no per diem compensation: *Provided further*, That  
30 expenditures may be made from this fund for services, facilities and  
31 supplies provided for legislators in addition to those provided under the  
32 approved budget and for related copying, facsimile transmission and other  
33 services provided to persons other than legislators, in accordance with  
34 policies and any restrictions or limitations prescribed by the legislative  
35 coordinating council: *And provided further*, That amounts are hereby  
36 authorized to be collected for such services, facilities and supplies in  
37 accordance with policies of the council: *And provided further*, That such  
38 amounts shall be fixed in order to recover all or part of the expenses  
39 incurred for providing such services, facilities and supplies and shall be  
40 consistent with policies and fees established in accordance with K.S.A. 46-  
41 1207a, and amendments thereto: *And provided further*, That all such  
42 amounts received 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 legislative special revenue fund: *And provided further,*  
 2 That all donations, gifts or bequests of money for the legislative branch of  
 3 government which are received and accepted by the legislative  
 4 coordinating council shall be deposited in the state treasury and credited to  
 5 an account of the legislative special revenue fund: *And provided further,*  
 6 That no expenditures shall be made from this fund for any meeting of any  
 7 joint committee, or of any subcommittee of any joint committee, during  
 8 fiscal year 2022 unless such meeting is approved by the legislative  
 9 coordinating council: *And provided further;* That, notwithstanding the  
 10 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,  
 11 no expenditures shall be made from this fund for the printing and  
 12 distribution of copies of the permanent journals of the senate or house of  
 13 representatives to each member of the legislature during fiscal year 2022:  
 14 *And provided further;* That, notwithstanding the provisions of K.S.A. 77-  
 15 138, and amendments thereto, or any other statute, no expenditures shall  
 16 be made from this fund for the printing and distribution of complete sets of  
 17 the Kansas Statutes Annotated to each member of the legislature in excess  
 18 of one complete set of the Kansas Statutes Annotated to each member at  
 19 the commencement of the member's first term as legislator during fiscal  
 20 year 2022: *And provided further;* That, notwithstanding the provisions of  
 21 K.S.A. 77-138, and amendments thereto, or any other statute, no  
 22 expenditures shall be made from this fund for the legislator's name to be  
 23 printed on one complete set of the Kansas Statutes Annotated during fiscal  
 24 year 2022: *And provided further;* That, notwithstanding the provisions of  
 25 K.S.A. 77-165, and amendments thereto, or any other statute, no  
 26 expenditures shall be made from this fund for the printing and delivering  
 27 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
 28 each member of the legislature in excess of one cumulative supplement set  
 29 of the Kansas Statutes Annotated to each member of the legislature during  
 30 fiscal year 2022.

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

33 (c) As used in this section, "joint committee" includes the joint  
 34 committee on administrative rules and regulations, health care stabilization  
 35 fund oversight committee, joint committee on special claims against the  
 36 state, legislative budget committee, joint committee on state building  
 37 construction, joint committee on information technology, joint committee  
 38 on pensions, investments and benefits, joint committee on state-tribal  
 39 relations, confirmation oversight committee, joint committee on  
 40 corrections and juvenile justice oversight, compensation commission, joint  
 41 committee on Kansas security, Robert G. (Bob) Bethell joint committee on  
 42 home and community based services and KanCare oversight, capitol  
 43 restoration commission, capitol preservation committee and any other

1 committee, commission or other body for which expenditures are to be  
2 paid from moneys appropriated for the legislature for the expenses of any  
3 meeting of any such body or for the expenses of any member thereof.

4 Sec. 23.

5 DIVISION OF POST AUDIT

6 (a) There is appropriated for the above agency from the state general  
7 fund for the fiscal year ending June 30, 2022, the following:

8 Operations (including legislative post  
9 audit committee) (540-00-1000-0100).....\$3,356,162

10 *Provided*, That any unencumbered balance in the operations (including  
11 legislative post audit committee) account in excess of \$100 as of June 30,  
12 2021, is hereby reappropriated for fiscal year 2022.

13 Sec. 24.

14 GOVERNOR'S DEPARTMENT

15 (a) There is appropriated for the above agency from the state general  
16 fund for the fiscal year ending June 30, 2022, the following:

17 Governor's department (252-00-1000-0503).....\$2,758,480

18 *Provided*, That any unencumbered balance in the governor's department  
19 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
20 fiscal year 2022: *Provided further*, That expenditures may be made from  
21 this account for official hospitality and contingencies without limitation at  
22 the discretion of the governor.

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

25 *Provided*, That any unencumbered balance in the domestic violence  
26 prevention grants account in excess of \$100 as of June 30, 2021, is hereby  
27 reappropriated for fiscal year 2022: *Provided further*, That expenditures  
28 may be made from the domestic violence prevention grants account for  
29 official hospitality and contingencies without limitation at the discretion of  
30 the governor.

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

32 *Provided*, That any unencumbered balance in the child advocacy centers  
33 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
34 fiscal year 2022: *Provided further*, That expenditures may be made from  
35 the child advocacy centers account for official hospitality and  
36 contingencies without limitation at the discretion of the governor.

37 (b) Expenditures may be made by the above agency for travel  
38 expenses of the governor's spouse when accompanying the governor or  
39 when representing the governor on official state business, for travel and  
40 subsistence expenditures for security personnel when traveling with the  
41 governor and for entertainment of officials and other persons as guests  
42 from the amount appropriated for the fiscal year ending June 30, 2022, by  
43 subsection (a) from the state general fund in the governor's department

1 account (252-00-1000-0503).

2 (c) Expenditures may be made by the above agency for travel  
3 expenses of the lieutenant governor's spouse when accompanying the  
4 lieutenant governor or when representing the lieutenant governor on  
5 official state business, for travel and subsistence expenditures for security  
6 personnel when traveling with the lieutenant governor and for  
7 entertainment of officials and other persons as guests from the amount  
8 appropriated for the fiscal year ending June 30, 2022, by subsection (a)  
9 from the state general fund in the governor's department account (252-00-  
10 1000-0503).

11 (d) There is appropriated for the above agency from the following  
12 special revenue fund or funds for the fiscal year ending June 30, 2022, 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 Special programs fund (252-00-2149).....No limit
- 16 *Provided*, That expenditures may be made from the special programs fund
- 17 for operating expenditures for the governor's department, including
- 18 conferences and official hospitality: *Provided further*, That the governor is
- 19 hereby authorized to fix, charge and collect fees for such conferences: *And*
- 20 *provided further*, That fees for such conferences shall be fixed in order to
- 21 recover all or part of the operating expenses incurred for such conferences,
- 22 including official hospitality: *And provided further*, That all fees received
- 23 for such conferences shall be deposited in the state treasury in accordance
- 24 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 25 be credited to the special programs fund.
- 26 Conversion of materials and
- 27 equipment fund (252-00-2409-0400).....No limit
- 28 Hispanic and Latino
- 29 American affairs commission –
- 30 donations fund (252-00-7236-7200).....No limit
- 31 Advisory commission on
- 32 African-American affairs –
- 33 donations fund (252-00-7242-7210).....No limit
- 34 Kansas commission on disability concerns
- 35 fee fund (252-00-2767-2705).....No limit
- 36 Domestic violence grants fund (252-00-2014-2014).....No limit
- 37 *Provided*, That grants made for domestic violence prevention shall be
- 38 made after consideration of the recommendation of an entity that has been
- 39 designated by the United States department of health and human services
- 40 and by the centers for disease control and prevention as the official
- 41 domestic violence or sexual assault coalition.
- 42 Child advocacy centers
- 43 grant fund (252-00-2024-2024).....No limit



1 exploitation unit (082-00-1000-0500).....\$349,999  
 2 *Provided*, That any unencumbered balance in the abuse, neglect and  
 3 exploitation unit account in excess of \$100 as of June 30, 2021, is hereby  
 4 reappropriated for fiscal year 2022: *Provided further*; That expenditures  
 5 may be made by the attorney general from the abuse, neglect and  
 6 exploitation unit account pursuant to contracts with other agencies or  
 7 organizations to provide services related to the investigation or litigation of  
 8 findings related to abuse, neglect or exploitation.  
 9 Child abuse grants (082-00-1000-0400).....\$67,500  
 10 Child exchange and  
 11 visitation centers (082-00-1000-0450).....\$115,200  
 12 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and  
 13 amendments thereto, or any other statute, during the fiscal year ending  
 14 June 30, 2022, the above agency may use moneys in the child exchange  
 15 and visitation centers account for matching funds.  
 16 Protection from abuse (082-00-1000-0900).....\$467,100  
 17 Office of inspector general (082-00-1000-0300).....\$464,282  
 18 *Provided*, That any unencumbered balance in the office of inspector  
 19 general account in excess of \$100 as of June 30, 2021, is hereby  
 20 reappropriated for fiscal year 2022.  
 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, 2022, 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 Private detective fee fund (082-00-2029-2029).....No limit  
 27 Court cost fund (082-00-2012-2000).....No limit  
 28 Bond transcript review  
 29 fee fund (082-00-2254-2300).....No limit  
 30 Conversion of materials and  
 31 equipment fund (082-00-2405-2040).....No limit  
 32 Attorney general's antitrust special  
 33 revenue fund (082-00-2506-2050).....No limit  
 34 Private gifts fund (082-00-7300-7000).....No limit  
 35 Medicaid fraud  
 36 reimbursement fund (082-00-9034-9040).....No limit  
 37 Medicaid fraud control unit (082-00-3060-3080).....No limit  
 38 Attorney general's antitrust  
 39 suspense fund (082-00-9002-9000).....No limit  
 40 Attorney general's consumer protection  
 41 clearing fund (082-00-9003-9010).....No limit  
 42 Attorney general's committee on crime  
 43 prevention fee fund (082-00-2113-2090).....No limit

1 *Provided*, That expenditures may be made from the attorney general's  
 2 committee on crime prevention fee fund for operating expenditures  
 3 directly or indirectly related to conducting training seminars organized by  
 4 the attorney general's committee on crime prevention, including official  
 5 hospitality: *Provided further*, That the attorney general is hereby  
 6 authorized to fix, charge and collect fees for conducting training seminars  
 7 organized by the attorney general's committee on crime prevention: *And*  
 8 *provided further*, That such fees shall be fixed in order to recover all or  
 9 part of the direct and indirect operating expenses incurred for conducting  
 10 such seminars, including official hospitality: *And provided further*, That all  
 11 fees received for conducting such seminars 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 attorney general's  
 14 committee on crime prevention fee fund.

15 Tort claims fund (082-00-2613-2080).....No limit  
 16 Crime victims

17     compensation fund (082-00-2563-2060).....No limit

18 *Provided*, That expenditures from the crime victims compensation fund for  
 19 state operations shall not exceed \$536,550: *Provided further*, That any  
 20 expenditures for payment of compensation to crime victims are authorized  
 21 to be made from this fund regardless of when the claim was awarded.

22 Crime victims assistance fund (082-00-2598-2070).....No limit

23 Protection from abuse fund (082-00-2239-2030) .....No limit  
 24 Crime victims grants and

25     gifts fund (082-00-7340-7010).....No limit

26 *Provided*, That all private grants and gifts received by the crime victims  
 27 compensation board shall be deposited to the credit of the crime victims  
 28 grants and gifts fund.

29 Kansas attorney general batterer

30     intervention program

31     certification fund (082-00-2103-2103).....No limit

32 Debt collection administration cost

33     recovery fund (082-00-2305-2240).....No limit

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

38 Medicaid fraud prosecution

39     revolving fund (082-00-2641-2280).....No limit

40 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
 41 division of the attorney general's office in the enforcement of state and  
 42 federal law which are in excess of any restitution for overcharges and  
 43 interest, including all moneys recovered as recoupment of expenses of

1 investigation and prosecution, shall be deposited in the state treasury to the  
 2 credit of the medicaid fraud prosecution revolving fund: *Provided further*,  
 3 That, notwithstanding the provisions of K.S.A. 2020 Supp. 21-5933, and  
 4 amendments thereto, or any other statute, expenditures may be made from  
 5 the medicaid fraud prosecution revolving fund for other operating  
 6 expenditures of the attorney general's office other than for medicaid fraud  
 7 prosecution costs.

8 Interstate water  
 9 litigation fund (082-00-2311-2295).....No limit

10 *Provided*, That, in addition to the other purposes authorized by K.S.A.  
 11 82a-1802, and amendments thereto, expenditures may be made from the  
 12 interstate water litigation fund for: (1) Litigation costs for the case of  
 13 Kansas v. Colorado No. 105, Original in the Supreme Court of the United  
 14 States, including repayment of past contributions; (2) expenses related to  
 15 the appointment of a river master or such other official as may be  
 16 appointed by the Supreme Court to administer, implement or enforce its  
 17 decree or other orders of the Supreme Court related to this case; and (3)  
 18 expenses incurred by agencies of the state of Kansas to monitor actions of  
 19 the state of Colorado and its water users and to enforce any settlement,  
 20 decree or order of the Supreme Court related to this case.

21 Suspense fund (082-00-9112-9030).....No limit

22 Children's advocacy  
 23 center fund (082-00-2654-2610).....No limit

24 Abuse, neglect and exploitation of  
 25 people with disabilities unit grant  
 26 acceptance fund (082-00-2482-2500).....No limit

27 Concealed weapon  
 28 licensure fund (082-00-2450-2400).....No limit

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

31 Sexually violent predator  
 32 expense fund (082-00-2379-2310).....No limit

33 County law enforcement  
 34 equipment fund (082-00-2470-2470).....No limit

35 Child exchange and visiting  
 36 centers fund (082-00-2579-2250).....No limit

37 Roofing contractor  
 38 registration fund (082-00-2774-2774).....No limit

39 State medicaid fraud control unit –  
 40 federal fund (082-00-3060-3060).....No limit

41 Com def sol – violence against women  
 42 federal fund (082-00-3082-3082).....No limit

43 Crime victims compensation

1	federal fund (082-00-3133-3020).....	No limit
2	Ed Byrne state/local law enforcement	
3	federal fund (082-00-3213-3213).....	No limit
4	Violence against women – ARRA	
5	federal fund (082-00-3214-3212).....	No limit
6	Comm prsct/project safe neighborhood	
7	federal fund (082-00-3217-3217).....	No limit
8	Public safety prtnt/comm	
9	pol fund (082-00-3218-3218).....	No limit
10	Anti-gang initiative	
11	federal fund (082-00-3229-3229).....	No limit
12	Alcohol impaired driving cntrmsr	
13	federal fund (082-00-3247-3247).....	No limit
14	Children's justice grant	
15	federal fund (082-00-3381-3381).....	No limit
16	Sexual assault kit initiative	
17	federal fund (082-00-3416-3416).....	No limit
18	Ed Byrne memorial JAG – ARRA	
19	federal fund (082-00-3455-3455).....	No limit
20	Medicaid indirect cost	
21	federal fund (082-00-3919-3919).....	No limit
22	Federal forfeiture fund (082-00-3940-3940).....	No limit
23	SSA fraud prevention	
24	federal fund (082-00-2174-2175).....	No limit
25	False claims litigation	
26	revolving fund (082-00-2650-2600).....	No limit
27	<i>Provided</i> , That expenditures may be made from the false claims litigation	
28	revolving fund for costs associated with litigation under the Kansas false	
29	claims act, K.S.A. 75-7501 et seq., and amendments thereto.	
30	Ed Byrne memorial justice assistance grant	
31	federal fund (082-00-3057-3057).....	No limit
32	911 state maintenance fund (082-00-2747-2447).....	No limit
33	DOT prohibit	
34	racial profiling (082-00-3566-3566).....	No limit
35	Human trafficking victim	
36	assistance fund (082-00-2775-2775).....	No limit
37	Criminal appeals cost fund (082-00-2779-2779).....	No limit
38	Attorney general's open	
39	government fund (082-00-2497-2497).....	No limit
40	Scrap metal theft reduction	
41	fee fund (082-00-2085-2100).....	No limit
42	Bail enforcement agents	
43	fee fund (082-00-2259-2259).....	No limit

1 Fraud and abuse criminal  
 2 prosecution fund (082-00-2262-2262).....No limit  
 3 Attorney general's state agency  
 4 representation fund.....No limit  
 5 State medicaid fraud forfeiture fund.....No limit  
 6 (c) During the fiscal year ending June 30, 2022, grants made pursuant  
 7 to K.S.A. 74-7325, and amendments thereto, from the protection from  
 8 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-  
 9 7334, and amendments thereto, from the crime victims assistance fund  
 10 (082-00-2598-2070) shall be made after consideration of the  
 11 recommendation of an entity that has been designated by the United States  
 12 department of health and human services and by the centers for disease  
 13 control as the official domestic violence or sexual assault coalition.  
 14 (d) During the fiscal year ending June 30, 2022, the attorney general,  
 15 with the approval of the director of the budget, may transfer any part of  
 16 any item of appropriation for fiscal year 2022 from the state general fund  
 17 for the attorney general to another item of appropriation for fiscal year  
 18 2022 from the state general fund for the attorney general. The attorney  
 19 general shall certify each such transfer to the director of accounts and  
 20 reports and shall transmit a copy of each such certification to the director  
 21 of legislative research.  
 22 (e) On July 1, 2021, or as soon thereafter as moneys are available, the  
 23 director of accounts and reports shall transfer \$50,000 from the state  
 24 general fund to the sexually violent predator expense fund (082-00-2379-  
 25 2310) of the attorney general.  
 26 Sec. 26.  
 27 SECRETARY OF STATE  
 28 (a) There is appropriated for the above agency from the following  
 29 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
 30 moneys now or hereafter lawfully credited to and available in such fund or  
 31 funds, except that expenditures shall not exceed the following:  
 32 Cemetery and funeral audit  
 33 fee fund (622-00-2225-2100).....No limit  
 34 HAVA ELVIS fund (622-00-2353-2150).....No limit  
 35 Conversion of materials and  
 36 equipment fund (622-00-2418-2200).....No limit  
 37 Information and services  
 38 fee fund (622-00-2430-2300).....No limit  
 39 *Provided*, That expenditures from the information and services fee fund  
 40 for official hospitality shall not exceed \$2,533.  
 41 State register fee fund (622-00-2619-2500).....No limit  
 42 Uniform commercial code  
 43 fee fund (622-00-2664-2600).....No limit

- 1 State flag and banner fund (622-00-5130-4600).....No limit  
 2 Secretary of state fee  
 3 refund fund (622-00-9047-9100).....No limit  
 4 Electronic voting machine  
 5 examination fund (622-00-9101-9200).....No limit  
 6 Credit card clearing fund (622-00-9434-9400).....No limit  
 7 Suspense fund (622-00-9046-9000).....No limit  
 8 Prepaid services fund (622-00-9114-9300).....No limit  
 9 Athlete agent registration  
 10 fee fund (622-00-2674-2700).....No limit  
 11 Democracy fund (622-00-2702-2400).....No limit  
 12 *Provided*, That all expenditures from the democracy fund shall be to  
 13 provide matching funds to implement title II of the federal help America  
 14 vote act of 2002, public law 107-252, as prescribed under that act.  
 15 Technology communication  
 16 fee fund (622-00-2672-2900).....No limit  
 17 Help America vote act  
 18 federal fund (622-00-3091).....No limit  
 19 HAVA title I federal fund (622-00-3283-3283).....No limit  
 20 HAVA election security fraud 2018 (622-00-3956-3956).....No limit  
 21 (b) During the fiscal year ending June 30, 2022, notwithstanding the  
 22 provisions of any other statute, in addition to the other purposes for which  
 23 expenditures may be made from any special revenue fund or funds for  
 24 fiscal year 2022 by the above agency by this or other appropriation act of  
 25 the 2021 regular session of the legislature, expenditures shall be made by  
 26 the above agency from such special revenue fund or funds to provide a  
 27 report to the house appropriations committee and the senate ways and  
 28 means committee detailing the costs of publication in a newspaper in each  
 29 county pursuant to K.S.A. 64-103, and amendments thereto, of any  
 30 constitutional amendment that is introduced by the legislature during the  
 31 2022 regular session of the legislature and detailing costs to local units of  
 32 governments for conducting elections that include proposed constitutional  
 33 amendments.  
 34 (c) On July 1, 2021, or as soon thereafter as moneys are available, the  
 35 director of accounts and reports shall transfer \$924,500 from the state  
 36 general fund to the HAVA covid 2020 match account of the democracy  
 37 fund (622-00-2702) of the secretary of state.  
 38 (d) On July 1, 2021, or as soon thereafter as moneys are available, the  
 39 director of accounts and reports shall transfer \$3,085 from the state general  
 40 fund to the HAVA election security 2020 state match account of the  
 41 democracy fund (622-00-2702) of the secretary of state.  
 42 (e) On or before the 10<sup>th</sup> day of each month commencing July 1,  
 43 2021, during fiscal year 2022, the director of accounts and reports shall

1 transfer from the state general fund to the democracy fund interest  
2 earnings based on:

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

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

7 Sec. 27.

8 STATE TREASURER

9 (a) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures shall not exceed the following:

13 State treasurer  
14 operating fund (670-00-2374-2300).....\$1,696,618

15 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
16 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
17 statute, of all the moneys received under the uniform unclaimed property  
18 act during fiscal year 2022, the state treasurer is hereby authorized and  
19 directed to credit the first amount equal to the expenditure limitation  
20 approved by this or other appropriation act of the legislature received and  
21 deposited in the state treasury to the state treasurer operating fund:  
22 *Provided further*, Notwithstanding any provision of the uniform unclaimed  
23 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
24 statute, on June 30, 2022, the director of accounts and reports shall transfer  
25 to the state general fund any remaining unencumbered balance in the state  
26 treasurer operating fund exceeding \$100,000: *And provided further*, That,  
27 after such aggregate amount has been credited to the state treasurer  
28 operating fund, then all of the moneys received under the uniform  
29 unclaimed property act during fiscal year 2022 shall be credited as  
30 prescribed under the uniform unclaimed property act: *And provided*  
31 *further*, That all moneys credited to the state treasurer operating fund  
32 during fiscal year 2022 are to reimburse the state treasurer for accounting,  
33 auditing, budgeting, legal, payroll, personnel and purchasing services and  
34 any other governmental services which are performed to administer the  
35 provisions of the uniform unclaimed property act that are not otherwise  
36 reimbursed under any other provision of law.

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

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

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

40 Local ad valorem tax

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

42 County and city revenue

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

1	Suspense fund (670-00-9054-9000).....	No limit
2	County and city retailers'	
3	sales tax fund (670-00-7608-6000).....	No limit
4	County and city compensating use	
5	tax fund (670-00-7667-6200).....	No limit
6	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
7	Local alcoholic liquor	
8	equalization fund (670-00-7759-6500).....	No limit
9	Unclaimed property	
10	claims fund (670-00-7758-7700).....	No limit
11	Unclaimed property	
12	expense fund (670-00-2362-2200).....	No limit
13	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
14	official hospitality shall not exceed \$2,000.	
15	County and city transient	
16	guest tax fund (670-00-7602-6600).....	No limit
17	Racing admissions tax fund (670-00-7670-6300).....	No limit
18	Rental motor vehicle excise	
19	tax fund (670-00-7681-6800).....	No limit
20	Transportation development district	
21	sales tax fund (670-00-7601-7000).....	No limit
22	Redevelopment bond fund (670-00-7683-6900).....	No limit
23	Special qualified industrial	
24	manufacturer fund (670-00-9525-9525).....	No limit
25	Kansas postsecondary education savings	
26	program trust fund (670-00-7241-7100).....	No limit
27	Kansas postsecondary education savings	
28	expense fund (670-00-2096-2000).....	No limit
29	Conversion of materials and	
30	equipment fund (670-00-2461-2700).....	No limit
31	Tax increment financing revenue	
32	replacement fund (670-00-7391-4700).....	No limit
33	Spirit bonds fund (670-00-9515-9515).....	No limit
34	<i>Provided</i> , That, on the 15 <sup>th</sup> day of each month that commences during	
35	fiscal year 2022, the secretary of revenue shall determine the amount of	
36	revenue received by the state during the preceding month from	
37	withholding taxes paid with respect to an eligible project by each taxpayer	
38	that is an eligible business for which bonds have been issued under K.S.A.	
39	74-50,136, and amendments thereto, and for which the Spirit bonds fund	
40	was created, and shall certify the amount so determined to the director of	
41	accounts and reports and, at the same time as such certification is	
42	transmitted to the director of accounts and reports, shall transmit a copy of	
43	such certification to the director of the budget and the director of	

1 legislative research: *Provided further*, That, upon receipt of each such  
 2 certification, the director of accounts and reports shall transfer the amount  
 3 certified from the state general fund to the Spirit bonds fund: *And provided*  
 4 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
 5 fiscal year 2022, the director of accounts and reports shall transfer from  
 6 the state general fund to the Spirit bonds fund interest earnings based on:  
 7 (1) The average daily balance of moneys in the Spirit bonds fund for the  
 8 preceding month; and (2) the net earnings rate of the pooled money  
 9 investment portfolio for the preceding month: *And provided further*, That  
 10 the moneys credited to the Spirit bonds fund from the withholding taxes  
 11 paid by an eligible business and the interest earnings thereon shall be  
 12 transferred by the state treasurer from the Spirit bonds fund to the special  
 13 economic revitalization fund administered by the state treasurer in  
 14 accordance with K.S.A. 74-50,136, and amendments thereto.

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

29 (b) During the fiscal year ending June 30, 2022, notwithstanding the  
 30 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
 31 statute, the commissioner of insurance shall remit all moneys received by  
 32 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
 33 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
 34 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
 35 the state treasurer shall deposit the entire amount in the state treasury:  
 36 *Provided, however*, That, for each such remittance deposited in the state  
 37 treasury during fiscal year 2022, the state treasurer shall not credit such  
 38 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
 39 credit such deposit in accordance with the provisions of this subsection:  
 40 *Provided further*, That the state treasurer shall credit 10% of each such  
 41 deposit to the state general fund and the state treasurer shall credit the  
 42 remainder of each such deposit as follows: (1) The amount equal to 64%  
 43 of the remainder of such deposit shall be credited to the fire marshal fee

1 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to  
 2 20% of the remainder of such deposit shall be credited to the emergency  
 3 medical services board operating fund (206-00-2326-4000) of the  
 4 emergency medical services board; and (3) the amount equal to 16% of the  
 5 remainder of such deposit shall be credited to the fire service training  
 6 program fund (682-00-2123-2170) of the university of Kansas: *And*  
 7 *provided further*; That the amount of each such deposit that is credited to  
 8 the state general fund pursuant to this subsection is to reimburse the state  
 9 general fund for accounting, auditing, budgeting, legal, payroll, personnel  
 10 and purchasing services and any other governmental services which are  
 11 performed on behalf of the state fire marshal, the emergency medical  
 12 services board, and the fire service training program of the university of  
 13 Kansas by other state agencies which receive appropriations from the state  
 14 general fund to provide such services: *And provided further*; That,  
 15 whenever in fiscal year 2022 the aggregate amount that the 10% credit to  
 16 the state general fund prescribed by this subsection is equal to \$100,000,  
 17 then: (1) The provisions of this subsection prescribing the 10% credit to  
 18 the state general fund no longer shall apply to moneys received pursuant to  
 19 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of  
 20 fiscal year 2022, the state treasurer shall credit the full 100% so received  
 21 of each such deposit as follows: (A) The amount equal to 64% of such  
 22 deposit shall be credited to the fire marshal fee fund of the state fire  
 23 marshal; (B) the amount equal to 20% of such deposit shall be credited to  
 24 the emergency medical services board operating fund of the emergency  
 25 medical services board; and (C) the amount equal to 16% of such deposit  
 26 shall be credited to the fire service training program fund of the university  
 27 of Kansas.

28 (c) Notwithstanding the provisions of K.S.A. 75-648, and  
 29 amendments thereto, or any other statute, on July 1, 2021, or as soon  
 30 thereafter as moneys are available, the director of accounts and reports  
 31 shall transfer \$50,000 from the Kansas postsecondary education savings  
 32 expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE  
 33 savings expense fund (670-00-2177-2177) of the state treasurer.

34 Sec. 28.

35 INSURANCE DEPARTMENT

36 (a) There is appropriated for the above agency from the following  
 37 special revenue fund or funds for the fiscal year ending June 30, 2022, 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 Insurance department service  
 42 regulation fund (331-00-2270-2400).....No limit  
 43 *Provided*, That expenditures from the insurance department service

1 regulation fund for official hospitality shall not exceed \$2,500.

2 Insurance company

3 examination fund (331-00-2055-2000).....No limit

4 Insurance company annual statement

5 examination fund (331-00-2056-2100).....No limit

6 Insurance company examiner

7 training fund (331-00-2057-2200).....No limit

8 Workers compensation fund (331-00-7354-7000).....No limit

9 *Provided*, That expenditures from the workers compensation fund for

10 attorney fees and other costs and benefit payments may be made regardless

11 of when services were rendered or when the initial award of benefits was

12 made.

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

14 Insurance company tax and fee

15 refund fund (331-00-9017-9100).....No limit

16 Group-funded workers' compensation pools

17 fee fund (331-00-7374-7120).....No limit

18 Municipal group-funded pools

19 fee fund (331-00-7356-7100).....No limit

20 Uninsurable health insurance

21 plan fund (331-00-2328-2500).....No limit

22 Private grants and

23 gifts fund (331-00-7301-7301).....No limit

24 Insurance education and

25 training fund (331-00-2367-2600).....No limit

26 *Provided*, That expenditures may be made from the insurance education

27 and training fund for training programs and official hospitality: *Provided*

28 *further*; That the insurance commissioner is hereby authorized to fix,

29 charge and collect fees for such training programs: *And provided further*;

30 That fees for such training programs shall be fixed in order to collect all or

31 part of the operating expenses incurred for such training programs,

32 including official hospitality: *And provided further*; That all fees received

33 for such training programs shall be deposited in the state treasury in

34 accordance with the provisions of K.S.A. 75-4215, and amendments

35 thereto, and shall be credited to the insurance education and training fund.

36 Monumental life

37 settlement fund (331-00-7360-7360).....No limit

38 *Provided*, That all expenditures from the monumental life settlement fund

39 shall be made for scholarship purposes: *Provided further*; That the

40 scholarship recipients shall be African-American students who are

41 currently enrolled and are attending an accredited higher education

42 institution in the state of Kansas and who have designated a major in

43 mathematics, computer science or business.

1 Fines and penalties fund (331-00-2351-2510).....No limit  
2 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
3 amendments thereto, or any other statute, all moneys received during fiscal  
4 year 2022 for penalties imposed pursuant to K.S.A. 40-2606, and  
5 amendments thereto, shall be deposited in the state treasury in accordance  
6 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
7 be credited to the fines and penalties fund.  
8 Settlements fund (331-00-2523-2520).....No limit  
9 *Provided*, That moneys may be transferred or otherwise credited to the  
10 settlements fund as the result of or pursuant to court orders under K.S.A.  
11 40-3644, and amendments thereto, court-ordered settlements, or legislative  
12 authority: *Provided further*, That expenditures from the settlements fund  
13 shall be made for the purpose of providing consumer education and  
14 outreach or for costs that the insurance department may incur in closeout  
15 of any troubled insurance company matters.  
16 Professional employer organization  
17 fee fund (331-00-2678-2678).....No limit  
18 Pharmacy benefits manager  
19 registration fund (331-00-2665-2665).....No limit  
20 Securities act fee fund (331-00-2162-0100).....\$3,416,292  
21 *Provided*, That expenditures from the securities act fee fund for the fiscal  
22 year ending June 30, 2022, for official hospitality shall not exceed \$2,000.  
23 Investor education and  
24 protection fund (331-00-2242-2240).....No limit  
25 *Provided*, That expenditures from the investor education and protection  
26 fund for the fiscal year ending June 30, 2022, for official hospitality shall  
27 not exceed \$5,000.  
28 Captive insurance regulatory and  
29 supervision fund.....No limit  
30 (b) In addition to the other purposes for which expenditures may be  
31 made by the insurance department from the insurance company  
32 examination fund (331-00-2055-2000) for fiscal year 2022 as authorized  
33 by K.S.A. 40-223, and amendments thereto, notwithstanding the  
34 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,  
35 expenditures may be made by the insurance department from the insurance  
36 company examination fund for fiscal year 2022 for the examination of  
37 annual statements filed with the commissioner of insurance, regardless of  
38 when the services were rendered, when the expenses were incurred or  
39 when any claim was submitted or processed for payment and regardless of  
40 whether or not the services were rendered or the expenses were incurred  
41 prior to the effective date of this act.  
42 (c) On July 1, 2021, the director of accounts and reports shall transfer  
43 all moneys in the insurance department rehabilitation and repair fund (331-

1 00-2887) to the insurance department service regulation fund (331-00-  
2 2270). On July 1, 2021, all liabilities of the insurance department  
3 rehabilitation and repair fund (331-00-2887) are hereby transferred to and  
4 imposed on the insurance department service regulation fund (331-00-  
5 2270) and the insurance department rehabilitation and repair fund (331-00-  
6 2887) is hereby abolished.

7 (d) On July 1, 2021, the director of accounts and reports shall transfer  
8 all moneys in the HHS rate review grant – federal fund (331-00-3505) to  
9 the insurance department service regulation fund (331-00-2270). On July  
10 1, 2021, all liabilities of the HHS rate review grant – federal fund (331-  
11 00-3505) are hereby transferred to and imposed on the insurance  
12 department service regulation fund (331-00-2270) and the HHS rate  
13 review grant – federal fund (331-00-3505) is hereby abolished.

14 (e) On July 1, 2021, the director of accounts and reports shall transfer  
15 all moneys in the HHS consumer assistance grant – federal fund (331-00-  
16 3555) to the insurance department service regulation fund (331-00-2270).  
17 On July 1, 2021, all liabilities of the HHS consumer assistance grant –  
18 federal fund (331-00-3555) are hereby transferred to and imposed on the  
19 insurance department service regulation fund (331-00-2270) and the HHS  
20 consumer assistance grant – federal fund (331-00-3555) is hereby  
21 abolished.

22 (f) On July 1, 2021, the director of accounts and reports shall transfer  
23 all moneys in the HHS exchange planning & establishment grant – federal  
24 fund (331-00-3556) to the insurance department service regulation fund  
25 (331-00-2270). On July 1, 2021, all liabilities of the HHS exchange  
26 planning & establishment grant – federal fund (331-00-3556) are hereby  
27 transferred to and imposed on the insurance department service regulation  
28 fund (331-00-2270) and the HHS exchange planning & establishment  
29 grant – federal fund (331-00-3556) is hereby abolished.

30 Sec. 29.

31 HEALTH CARE STABILIZATION  
32 FUND BOARD OF GOVERNORS

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, 2022, all  
35 moneys now or hereafter lawfully credited to and available in such fund or  
36 funds, except that expenditures other than refunds authorized by law shall  
37 not exceed the following:

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

40 (b) Expenditures from the health care stabilization fund for the fiscal  
41 year ending June 30, 2022, other than refunds authorized by law for the  
42 following specified purposes shall not exceed the limitations prescribed  
43 therefor as follows:

- 1 Operating expenditures (270-00-7404-2100).....No limit
- 2 *Provided*, That expenditures may be made from the operating expenditures
- 3 account for official hospitality.
- 4 Legal services and other
- 5 claims expenses (270-00-7404-2300).....No limit
- 6 Claims and benefits (270-00-7404-2400).....No limit
- 7 Sec. 30.

8 POOLED MONEY INVESTMENT BOARD

9 (a) There is appropriated for the above agency from the following  
 10 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
 11 moneys now or hereafter lawfully credited to and available in such fund or  
 12 funds, except that expenditures shall not exceed the following:

- 13 Municipal investment
- 14 pool fund (671-00-7537-7000).....No limit
- 15 Pooled money investment portfolio
- 16 fee fund (671-00-2319-2000).....No limit

17 *Provided*, That, on or before the fifth day of each month of the fiscal year  
 18 ending June 30, 2022, the state treasurer shall certify to the pooled money  
 19 investment board an accounting of the banking fees incurred by the state  
 20 treasurer during the second preceding month that are attributable to the  
 21 investment of the pooled money investment portfolio during such month:  
 22 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
 23 year ending June 30, 2022, the pooled money investment board shall  
 24 review the certification from the state treasurer and shall make  
 25 expenditures from the pooled money investment portfolio fee fund (671-  
 26 00-2319-2000) to pay the amount of banking fees incurred by the state  
 27 treasurer during the second preceding month that are attributable to the  
 28 investment of the pooled money investment portfolio during the second  
 29 preceding month, as determined by the pooled money investment board:  
 30 *And provided further*, That expenditures from the pooled money  
 31 investment portfolio fee fund for official hospitality shall not exceed \$800.

32 Sec. 31.

33 JUDICIAL COUNCIL

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, 2022, 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 Judicial council fund (349-00-2127-2100).....No limit
- 40 Grants and gifts fund (349-00-7326-7000).....No limit

41 *Provided*, That all private grants and gifts received by the judicial council,  
 42 other than moneys received as grants, gifts or donations for the  
 43 preparation, publication or distribution of legal publications, shall be

1 deposited to the credit of the grants and gifts fund.  
 2 Publications fee fund (349-00-2297-2000).....No limit  
 3 Sec. 32.

4 STATE BOARD OF INDIGENTS'  
 5 DEFENSE SERVICES

6 (a) There is appropriated for the above agency from the state general  
 7 fund for the fiscal year ending June 30, 2022, the following:

8 Operating expenditures (328-00-1000-0603).....\$18,057,609

9 *Provided*, That any unencumbered balance in the operating expenditures  
 10 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 11 fiscal year 2022: *Provided, however*, That expenditures for indigents'  
 12 defense services are authorized to be made from the operating  
 13 expenditures account regardless of when services were rendered: *Provided*  
 14 *further*; That expenditures may be made from the operating expenditures  
 15 account for negotiated contracts for malpractice insurance for public  
 16 defenders and deputy or assistant public defenders: *And provided further*;  
 17 That all contracts for malpractice insurance for public defenders and  
 18 deputy or assistant public defenders shall be negotiated and purchased by  
 19 the state board of indigents' defense services, shall not be subject to  
 20 approval or purchase by the committee on surety bonds and insurance  
 21 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
 22 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

23 Assigned counsel  
 24 expenditures (328-00-1000-0700).....\$13,239,335

25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 26 2021, in the assigned counsel expenditures account is hereby  
 27 reappropriated for fiscal year 2022: *Provided further*; That expenditures for  
 28 indigents' defense services are authorized to be made from the assigned  
 29 counsel expenditures account regardless of when services were rendered.

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

31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 32 2021, in the capital defense operations account is hereby reappropriated  
 33 for fiscal year 2022: *Provided further*; That expenditures for indigents'  
 34 defense services are authorized to be made from the capital defense  
 35 operations account regardless of when services were rendered.

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

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

39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 40 2021, in the indigents' defense services operations account is hereby  
 41 reappropriated for fiscal year 2022: *Provided further*; That expenditures  
 42 may be made from the indigents' defense services operations account for  
 43 the purpose of assigned counsel and other professional services related to

1 contract cases.  
 2 Litigation support (328-00-1000-0510).....\$2,760,665  
 3 *Provided*, That any unencumbered balance in the litigation support account  
 4 in excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal  
 5 year 2022.

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, 2022, 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 Capital litigation training  
 12 grant fund (328-00-3211-3211).....No limit

13 Indigents' defense  
 14 services fund (328-00-2119-2000).....No limit

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

18 Inservice education workshop  
 19 fee fund (328-00-2186-2100).....No limit

20 *Provided*, That expenditures may be made from the inservice education  
 21 workshop fee fund for operating expenditures, including official  
 22 hospitality, incurred for inservice workshops and conferences: *Provided*  
 23 *further*, That the state board of indigents' defense services is hereby  
 24 authorized to fix, charge and collect fees for inservice workshops and  
 25 conferences: *And provided further*, That such fees shall be fixed in order to  
 26 recover all or part of such operating expenditures incurred for inservice  
 27 workshops and conferences: *And provided further*, That all fees received  
 28 for inservice workshops and conferences 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 inservice education  
 31 workshop fee fund.

32 (c) During the fiscal year ending June 30, 2022, the executive director  
 33 of the state board of indigents' defense services, with the approval of the  
 34 director of the budget, may transfer any part of any item of appropriation  
 35 for the fiscal year ending June 30, 2022, from the state general fund for the  
 36 state board of indigents' defense services to any other item of appropriation  
 37 for fiscal year 2022 from the state general fund for the state board of  
 38 indigents' defense services. The executive director shall certify each such  
 39 transfer to the director of accounts and reports and shall transmit a copy of  
 40 each such certification to the director of legislative research.

41 (d) In addition to the other purposes for which expenditures may be  
 42 made by the state board of indigents' defense services from the moneys  
 43 appropriated from the state general fund or from any special revenue fund

1 or funds for fiscal year 2022 as authorized by this act or other  
 2 appropriation act of the 2021 regular session of the legislature,  
 3 expenditures may be made by the above agency from moneys appropriated  
 4 from the state general fund or from any special revenue fund or funds for  
 5 fiscal year 2022 to classify public defenders based on the level of cases  
 6 such public defenders are assigned.

7 Sec. 33.

8 JUDICIAL BRANCH

9 (a) There is appropriated for the above agency from the state general  
 10 fund for the fiscal year ending June 30, 2022, the following:

11 Judiciary operations (677-00-1000).....\$138,904,907

12 *Provided*, That any unencumbered balance in the judiciary operations  
 13 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 14 fiscal year 2022: *Provided further*, That contracts for computer input of  
 15 judicial opinions and all purchases thereunder shall not be subject to the  
 16 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 17 *further*, That expenditures may be made from the judiciary operations  
 18 account for contingencies without limitation at the discretion of the chief  
 19 justice: *And provided further*, That expenditures from the judiciary  
 20 operations account for such contingencies shall not exceed \$25,000: *And*  
 21 *provided further*, That expenditures from the judiciary operations account  
 22 for official hospitality shall not exceed \$4,000: *And provided further*, That  
 23 expenditures shall be made from the judiciary operations account for the  
 24 travel expenses of panels of the court of appeals for travel to cities across  
 25 the state to hear appealed cases.

26 (b) There is appropriated for the above agency from the following  
 27 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
 28 moneys now or hereafter lawfully credited to and available in such fund or  
 29 funds, except that expenditures other than refunds authorized by law shall  
 30 not exceed the following:

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

32 State and community highway safety –

33 federal fund (677-00-3815-3815).....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 Sec. 34.

38 KANSAS PUBLIC EMPLOYEES  
 39 RETIREMENT SYSTEM

40 (a) There is appropriated for the above agency from the following  
 41 special revenue fund or funds for the fiscal year ending June 30, 2022, 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 Kansas public employees  
 3 retirement fund (365-00-7002-7000).....No limit  
 4 *Provided*, That no expenditures may be made from the Kansas public  
 5 employees retirement fund other than for benefits, investments, refunds  
 6 authorized by law, and other purposes specifically authorized by this or  
 7 other appropriation act.  
 8 Kansas public employees deferred compensation  
 9 fees fund (365-00-2376).....No limit  
 10 Group insurance reserve fund (365-00-7358-9200).....No limit  
 11 Optional death benefit plan  
 12 reserve fund (365-00-7357-9100).....No limit  
 13 Kansas endowment for  
 14 youth fund (365-00-7000-2000).....No limit  
 15 Senior services trust fund (365-00-7550-7600).....No limit  
 16 Family and children endowment  
 17 account – family and children  
 18 investment fund (365-00-7010-4000).....No limit  
 19 Non-retirement  
 20 administration fund (365-00-2277).....No limit  
 21 *Provided*, That the executive officer of the Kansas public employees  
 22 retirement system shall certify to the director of accounts and reports the  
 23 amount of moneys to transfer from the Kansas endowment for youth fund  
 24 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),  
 25 the family and children endowment account – family and children  
 26 investment fund (365-00-7010-4000) and the unclaimed property account  
 27 (670-00-7758-7700) of the state general fund for the purpose of  
 28 reimbursing the costs of non-retirement-related administrative activities  
 29 and investment-related expenses for managing such funds in accordance  
 30 with K.S.A. 74-4909b, and amendments thereto.  
 31 (b) Expenditures may be made from the expense reserve of the  
 32 Kansas public employees retirement fund (365-00-7002-7000) for the  
 33 fiscal year ending June 30, 2022, for the following specified purposes:  
 34 Agency operations (365-00-7002-7400).....\$22,423,549  
 35 *Provided*, That expenditures from the agency operations account may be  
 36 made for official hospitality.  
 37 Investment-related expenses (365-00-7002-8000).....No limit  
 38 (c) On July 1, 2021, notwithstanding the provisions of K.S.A. 38-  
 39 2102, and amendments thereto, the amount prescribed by K.S.A. 38-  
 40 2102(d)(4), and amendments thereto, to be transferred on July 1, 2021, by  
 41 the director of accounts and reports from the Kansas endowment for youth  
 42 fund to the children's initiatives fund is hereby increased to \$51,712,812.  
 43 Sec. 35.

KANSAS HUMAN RIGHTS COMMISSION

1  
 2 (a) There is appropriated for the above agency from the state general  
 3 fund for the fiscal year ending June 30, 2022, the following:  
 4 Operating expenditures (058-00-1000-0103).....\$1,036,042  
 5 *Provided*, That any unencumbered balance in the operating expenditures  
 6 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 7 fiscal year 2022: *Provided, however*; That expenditures from this account  
 8 for official hospitality shall not exceed \$200: *Provided further*; That  
 9 expenditures for mediation services contracted with Kansas legal services  
 10 shall be made only upon certification by the executive director of the  
 11 human rights commission to the director of accounts and reports that  
 12 private moneys are available to match the expenditure of state moneys on  
 13 a \$1 of private moneys to \$3 of state moneys basis.

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, 2022, 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 State and local fair employment practices –  
 20 federal fund (058-00-3016-3000).....No limit  
 21 Conversion of materials and  
 22 equipment fund (058-00-2404-1300).....No limit  
 23 Education and training fund (058-00-2282-2000).....No limit  
 24 *Provided*, That expenditures may be made from the education and training  
 25 fund for operating expenditures for the commission's education and  
 26 training programs for the general public, including official hospitality:  
 27 *Provided further*; That the executive director is hereby authorized to fix,  
 28 charge and collect fees for such programs: *And provided further*; That such  
 29 fees shall be fixed in order to recover all or part of the operating expenses  
 30 incurred for such training programs, including official hospitality: *And*  
 31 *provided further*; That all fees received for such programs shall be  
 32 deposited in the state treasury in accordance with the provisions of K.S.A.  
 33 75-4215, and amendments thereto, and shall be credited to the education  
 34 and training fund.

35 Sec. 36.

STATE CORPORATION COMMISSION

36  
 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, 2022, 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 Public service  
 43 regulation fund (143-00-2019-0100).....No limit

1	Motor carrier license	
2	fees fund (143-00-2812-5500).....	No limit
3	Conservation fee fund (143-00-2130-2000).....	No limit
4	<i>Provided</i> , That any expenditure made from the conservation fee fund for	
5	plugging abandoned wells, cleanup of pollution from oil and gas activities	
6	and testing of wells shall be in addition to any expenditure limitation	
7	imposed on this fund: <i>Provided further</i> , That expenditures may be made	
8	from this fund for debt collection and set-off administration: <i>And provided</i>	
9	<i>further</i> , That a percentage of the fees collected, not to exceed 27%, shall be	
10	transferred from the conservation fee fund to the accounting services	
11	recovery fund (173-00-6105-4010) of the department of administration for	
12	services rendered in collection efforts: <i>And provided further</i> , That all	
13	expenditures made from the conservation fee fund for debt collection and	
14	set-off administration shall be in addition to any expenditure limitation	
15	imposed on this fund: <i>And provided further</i> , That the state corporation	
16	commission shall include as part of the fiscal year 2022 budget estimates	
17	for the state corporation commission submitted pursuant to K.S.A. 75-	
18	3717, and amendments thereto, a three-year projection of receipts to and	
19	expenditures from the conservation fee fund for fiscal years 2022, 2023	
20	and 2024.	
21	Natural gas underground storage	
22	fee fund (143-00-2181-2120).....	No limit
23	Gas pipeline inspection	
24	fee fund (143-00-2023-1100).....	No limit
25	Special one-call –	
26	federal fund (143-00-3477-3477).....	No limit
27	Abandoned oil and gas	
28	well fund (143-00-2143-2100).....	No limit
29	Gas pipeline safety program –	
30	federal fund (143-00-3632-3000).....	No limit
31	Underground injection control class II –	
32	federal fund (143-00-3768-3700).....	No limit
33	One call – federal fund (143-00-3633-3120).....	No limit
34	Inservice education workshop	
35	fee fund (143-00-2316-2300).....	No limit
36	<i>Provided</i> , That expenditures may be made from the inservice education	
37	workshop fee fund for operating expenditures, including official	
38	hospitality, incurred for inservice workshops and conferences conducted	
39	by the state corporation commission for staff and members of the state	
40	corporation commission: <i>Provided further</i> , That the state corporation	
41	commission is hereby authorized to fix, charge and collect fees for such	
42	inservice workshops and conferences: <i>And provided further</i> , That such fees	
43	shall be fixed in order to recover all or part of the operating expenditures	

1 incurred for conducting such inservice workshops and conferences: *And*  
 2 *provided further*, That all moneys received for such fees shall be deposited  
 3 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 4 and amendments thereto, and shall be credited to the inservice education  
 5 workshop fee fund.

6 Unified carrier registration

7 clearing fund (143-00-9062-9100).....	No limit
8 Credit card clearing fund (143-00-9401-9400).....	No limit
9 Suspense fund (143-00-9007-9000).....	No limit

10 Well plugging

11 assurance fund (143-00-2180-2110).....	No limit
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12 Facility conservation improvement

13 program fund (000-00-2432-2400).....	No limit
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14 Energy grants

15 management fund (000-00-2667-4000).....	No limit
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16 Energy conservation plan –

17 federal fund (000-00-3682-3500).....	No limit
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18 Energy efficiency revolving loan program –

19 ARRA federal fund (000-00-3161-3160).....	No limit
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20 *Provided*, That expenditures may be made from the energy efficiency  
 21 revolving loan program – ARRA federal fund for the energy efficiency  
 22 revolving loan program pursuant to vouchers approved by the chairperson  
 23 of the state corporation commission or by a person or persons designated  
 24 by the chairperson: *Provided further*, That the state corporation  
 25 commission is hereby authorized to establish the energy efficiency  
 26 revolving loan program for the purpose of making loans for energy  
 27 conservation and other energy-related activities: *And provided further*, That  
 28 loans under such program shall be made at an interest rate established by  
 29 the state corporation commission: *And provided further*, That the state  
 30 corporation commission is hereby authorized to enter into contracts with  
 31 other state agencies and with persons, as may be necessary, to administer  
 32 the energy efficiency revolving loan program: *And provided further*, That  
 33 any person who agrees to receive money from the energy efficiency  
 34 revolving loan program – ARRA federal fund shall enter into an agreement  
 35 requiring such person to submit a written report to the state corporation  
 36 commission detailing and accounting for all expenditures and receipts  
 37 related to the use of the moneys received from the energy efficiency  
 38 revolving loan program – ARRA federal fund: *And provided further*, That  
 39 moneys repaid to the energy efficiency revolving loan program shall be  
 40 deposited in the state treasury in accordance with the provisions of K.S.A.  
 41 75-4215, and amendments thereto, and shall be credited to the energy  
 42 efficiency revolving loan program – ARRA federal fund: *And provided*  
 43 *further*, That, on or before the 10<sup>th</sup> day of each month, the director of

1 accounts and reports shall transfer from the state general fund to the  
2 energy efficiency revolving loan program – ARRA federal fund interest  
3 earnings based on: (1) The average daily balance of repaid moneys in the  
4 energy efficiency revolving loan program – ARRA federal fund for the  
5 preceding month; and (2) the net earnings rate for the pooled money  
6 investment portfolio for the preceding month.

7 (b) Expenditures for the fiscal year ending June 30, 2022, by the state  
8 corporation commission from the conservation fee fund (143-00-2130-  
9 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be  
10 made for the service of independent on-site supervision of well plugging  
11 contracts: *Provided*, That all such expenditures from the conservation fee  
12 fund or the abandoned oil and gas well fund for the purpose of plugging of  
13 abandoned oil and gas wells during fiscal year 2022 shall be subject to the  
14 competitive bidding requirements of K.S.A. 75-3739, and amendments  
15 thereto, and shall not be exempt from such competitive bidding  
16 requirements on the basis of the estimated amount of such purchases.

17 (c) During the fiscal year ending June 30, 2022, the chairperson of  
18 the state corporation commission, with the approval of the director of the  
19 budget, may transfer additional moneys from the conservation fee fund  
20 (143-00-2130-2000) of the state corporation commission that are in excess  
21 of \$800,000 as prescribed by K.S.A. 55-193, and amendments thereto, to  
22 the abandoned oil and gas well plugging fund (143-00-2143-2100) of the  
23 state corporation commission: *Provided*, That the chairperson of the state  
24 corporation commission shall certify each such transfer of additional  
25 moneys to the director of accounts and reports and shall transmit a copy of  
26 each such certification to the director of legislative research.

27 (d) During the fiscal year ending June 30, 2022, notwithstanding the  
28 provisions of any other statute, the chairperson of the state corporation  
29 commission, with the approval of the director of the budget, may transfer  
30 funds from any special revenue fund or funds of the state corporation  
31 commission to any other special revenue fund or funds of the state  
32 corporation commission. The chairperson of the state corporation  
33 commission shall certify each such transfer to the director of accounts and  
34 reports and shall transmit a copy of each such certification to the director  
35 of legislative research.

36 (e) Expenditures for the fiscal year ending June 30, 2022, by the state  
37 corporation commission from the public service regulation fund (143-00-  
38 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and  
39 the conservation fee fund (143-00-2130-2000) for official hospitality shall  
40 not exceed, in the aggregate, \$2,500.

41 (f) During the fiscal year ending June 30, 2022, notwithstanding the  
42 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
43 thereto, or any other statute, all moneys received from civil fines and

1 penalties charged and collected by the state corporation commission under  
2 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
3 conservation fee fund (143-00-2130-2000), the public service regulation  
4 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-  
5 2812-5500) shall be remitted to the state treasurer in accordance with the  
6 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in  
7 the state treasury and credited to the state general fund.

8 (g) On July 1, 2021, notwithstanding the provisions of K.S.A. 55-  
9 166, and amendments thereto, or any other statute, the director of accounts  
10 and reports shall transfer \$500,000 from the well plugging assurance fund  
11 (143-00-2180-2110) of the state corporation commission to the abandoned  
12 oil and gas well fund (143-00-2143-2100) of the state corporation  
13 commission.

14 (h) On July 1, 2021, or as soon thereafter as moneys are available, the  
15 director of accounts and reports shall transfer \$100,000 from the public  
16 service regulation fund (143-00-2019-0100) of the state corporation  
17 commission to the state general fund.

18 Sec. 37.

19 CITIZENS' UTILITY RATEPAYER BOARD

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, 2022, 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 Utility regulatory fee fund (122-00-2030-2000).....\$1,007,590

26 (b) During the fiscal year ending June 30, 2022, in addition to other  
27 purposes for which expenditures may be made by the citizens' utility  
28 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)  
29 for fiscal year 2022 for the citizens' utility ratepayer board as authorized  
30 by this or other appropriation act of the 2021 regular session of the  
31 legislature, notwithstanding the provisions of any other statute to the  
32 contrary, if the total expenditures authorized to be expended on contracts  
33 for professional services by the citizens' utility ratepayer board by the  
34 expenditure limitation prescribed by subsection (a) are not expended or  
35 encumbered for fiscal year 2021, then the amount equal to the remaining  
36 amount of such expenditure authority for fiscal year 2021 may be  
37 expended from the utility regulatory fee fund for fiscal year 2022 pursuant  
38 to contracts for professional services and any such expenditure for fiscal  
39 year 2022 shall be in addition to any expenditure limitation imposed on the  
40 utility regulatory fee fund for fiscal year 2022.

41 Sec. 38.

42 DEPARTMENT OF ADMINISTRATION

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 Operating expenditures (173-00-1000-0200).....\$4,445,476

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

4 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for

5 fiscal year 2022: *Provided, however*; That expenditures from this account

6 for official hospitality shall not exceed \$2,000: *Provided further*; That,

7 notwithstanding the provisions of K.S.A. 75-2935, and amendments

8 thereto, or any other statute, in addition to other positions within the

9 department of administration in the unclassified service as prescribed by

10 law, expenditures may be made from the operating expenditures account

11 for three employees in the unclassified service under the Kansas civil

12 service act.

13 Budget analysis (173-00-1000-0520).....\$1,615,339

14 *Provided*, That any unencumbered balance in the budget analysis account

15 in excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal

16 year 2022: *Provided further*; That, notwithstanding the provisions of

17 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition

18 to other positions within the department of administration in the

19 unclassified service as prescribed by law, expenditures may be made from

20 the budget analysis account for eight employees in the unclassified service

21 under the Kansas civil service act: *And provided further*; That expenditures

22 from this account for official hospitality shall not exceed \$1,000.

23 Long-term care ombudsman (173-00-1000-0580).....\$264,919

24 *Provided*, That any unencumbered balance in the long-term care

25 ombudsman account in excess of \$100 as of June 30, 2021, is hereby

26 reappropriated for fiscal year 2022: *Provided further*; That expenditures

27 from this account for official hospitality shall not exceed \$1,000.

28 KPERS bonds debt service (173-00-1000-0440).....\$64,003,586

29 (b) There is appropriated for the above agency from the expanded

30 lottery act revenues fund for the fiscal year ending June 30, 2022, the

31 following:

32 KPERS bond debt service (173-00-1700-1704).....\$36,114,485

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, 2022, 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 (173-00-2819-2819).....No limit

40 Budget stabilization fund (173-00-1600-1600).....No limit

41 Federal cash

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

43 State leave payment

1       reserve fund (173-00-7730-7350).....No limit  
 2   Building and ground fund (173-00-2028-2000).....No limit  
 3   General fees fund (173-00-2197-2020).....No limit  
 4   *Provided*, That expenditures may be made from the general fees fund for  
 5   operating expenditures for the division of personnel services, including  
 6   human resources programs and official hospitality: *Provided further*, That  
 7   the director of personnel services is hereby authorized to fix, charge and  
 8   collect fees: *And provided further*, That fees shall be fixed in order to  
 9   recover all or part of the operating expenses incurred, including official  
 10   hospitality: *And provided further*, That all fees received, including fees  
 11   received under the open records act for providing access to or furnishing  
 12   copies of public records, shall be deposited in the state treasury in  
 13   accordance with the provisions of K.S.A. 75-4215, and amendments  
 14   thereto, and shall be credited to the general fees fund.  
 15   Human resource information systems cost  
 16       recovery fund (173-00-6103-5700).....No limit  
 17   Budget fees fund (173-00-2191-2100).....No limit  
 18   *Provided*, That expenditures may be made from the budget fees fund for  
 19   operating expenditures for the division of the budget, including training  
 20   programs, special projects and official hospitality: *Provided further*, That  
 21   the director of the budget is hereby authorized to fix, charge and collect  
 22   fees for such training programs: *And provided further*, That fees for such  
 23   training programs and special projects shall be fixed in order to recover all  
 24   or part of the operating expenses incurred for such training programs and  
 25   special projects, including official hospitality: *And provided further*, That  
 26   all fees received for such training programs and special projects and all  
 27   fees received by the division of the budget under the open records act for  
 28   providing access to or furnishing copies of public records 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 budget fees  
 31   fund.  
 32   Purchasing fees fund (173-00-2017-2130).....No limit  
 33   *Provided*, That expenditures may be made from the purchasing fees fund  
 34   for operating expenditures of the division of purchases, including training  
 35   seminars and official hospitality: *Provided further*, That the director of  
 36   purchases is hereby authorized to fix, charge and collect fees for operating  
 37   expenditures incurred to reproduce and disseminate purchasing  
 38   information, administer vendor applications, administer state contracts and  
 39   conduct training seminars, including official hospitality: *And provided*  
 40   *further*, That such fees shall be fixed in order to recover all or part of such  
 41   operating expenses: *And provided further*, That all fees received for such  
 42   operating expenses 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 purchasing fees fund.

2 Architectural services

3 fee fund (173-00-2075-2110).....No limit

4 *Provided*, That expenditures may be made from the architectural services

5 fee fund for operating expenditures for distribution of architectural

6 information: *Provided further*, That the director of facilities management is

7 hereby authorized to fix, charge and collect fees for reproduction and

8 distribution of architectural information: *And provided further*, That such

9 fees shall be fixed in order to recover all or part of the operating expenses

10 incurred for reproducing and distributing architectural information: *And*

11 *provided further*, That all fees received for such reproduction and

12 distribution of architectural information shall be deposited in the state

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

14 amendments thereto, and shall be credited to the architectural services fee

15 fund.

16 Budget equipment

17 conversion fund (173-00-2434-2090).....No limit

18 Conversion of materials and

19 equipment fund (173-00-2408-2030).....No limit

20 Architectural services equipment

21 conversion fund (173-00-2401-2170).....No limit

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

23 Flood control emergency –

24 federal fund (173-00-3024-3020).....No limit

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

26 State buildings

27 operating fund (173-00-6148-4100).....No limit

28 *Provided*, That the secretary of administration is hereby authorized to fix,

29 charge and collect a real estate property leasing services fee at a reasonable

30 rate per square foot of space leased by state agencies as approved by the

31 secretary of administration under K.S.A. 75-3765, and amendments

32 thereto, to recover the costs incurred by the department of administration

33 in providing services to state agencies relating to leases of real property:

34 *Provided further*, That each state agency that is party to a lease of real

35 property that is approved by the secretary of administration under K.S.A.

36 75-3765, and amendments thereto, shall remit to the secretary of

37 administration the real estate property leasing services fee upon receipt of

38 the billing therefor: *And provided further*, That all moneys received for real

39 estate property leasing services fees shall be deposited in the state treasury

40 in accordance with the provisions of K.S.A. 75-4215, and amendments

41 thereto, and shall be credited to the state buildings operating fund or the

42 building and ground fund (173-00-2028-2000), as determined and directed

43 by the secretary of administration: *And provided further*, That the net

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

14 Accounting services

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

26 Architectural services

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

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

38 Intragovernmental printing

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

40 Intragovernmental printing service depreciation

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

42 Municipal accounting and training services

43 recovery fund (173-00-2033-1850).....No limit

1 *Provided*, That expenditures may be made from the municipal accounting  
 2 and training services recovery fund to provide general ledger, payroll  
 3 reporting, utilities billing, data processing, and accounting services to  
 4 municipalities and to provide training programs conducted for municipal  
 5 government personnel, including official hospitality: *Provided further*;  
 6 That the director of accounts and reports is hereby authorized to fix,  
 7 charge and collect fees for such services and programs: *And provided*  
 8 *further*; That such fees shall be fixed to cover all or part of the operating  
 9 expenditures incurred in providing such services and programs, including  
 10 official hospitality: *And provided further*; That all fees received for such  
 11 services and programs, including official hospitality, shall be deposited in  
 12 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 13 amendments thereto, and shall be credited to the municipal accounting and  
 14 training services recovery fund.

15 Canceled warrants  
 16     payment fund (173-00-2645-2070).....No limit  
 17 State emergency fund (173-00-2581-2150).....No limit  
 18 Bid and contract  
 19     deposit fund (173-00-7609-7060).....No limit  
 20 Federal withholding tax  
 21     clearing fund (173-00-7701-7080).....No limit  
 22 Financial management system  
 23     development fund (173-00-6135-6130).....No limit  
 24 *Provided*, That the secretary of administration may establish fees and make  
 25 special assessments in order to finance the costs of developing the  
 26 financial management system: *Provided further*; That all moneys received  
 27 for such fees and special assessments shall be deposited in the state  
 28 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 29 amendments thereto, and shall be credited to the financial management  
 30 system development fund.  
 31 State gaming revenues fund (173-00-9011-9100).....No limit  
 32 Financial management system development  
 33     fund – on budget (173-00-2689-2689).....No limit  
 34 Construction defects  
 35     recovery fund (173-00-2632-2615).....No limit  
 36 Facilities conservation  
 37     improvement fund (173-00-8745-4912).....No limit  
 38 State revolving fund services  
 39     fee fund (173-00-2038-2700).....No limit  
 40 Conversion of materials and equipment – recycling  
 41     program fund (173-00-2435-2031).....No limit  
 42 Curtis office building maintenance  
 43     reserve fund (173-00-2010-2190).....No limit

1	Equipment lease purchase program administration	
2	clearing fund (173-00-8701-8000).....	No limit
3	Suspense fund (173-00-9075-9220).....	No limit
4	Electronic funds transfer	
5	suspense fund (173-00-9175-9490).....	No limit
6	Surplus property program fund –	
7	on budget (173-00-2323-2300).....	No limit
8	Surplus property program fund –	
9	off budget (173-00-6150-6150).....	No limit
10	Older Americans act title IIIB	
11	long-term care ombudsman	
12	federal fund (173-00-3287-3287).....	No limit
13	Older Americans act title VII	
14	long-term care ombudsman	
15	federal fund (173-00-3358-3140).....	No limit
16	Long-term care ombudsman gift and	
17	grant fund (173-00-7258-7280).....	No limit
18	Title XIX – long-term care ombudsman	
19	medical assistance program	
20	federal fund (173-00-3414-3414).....	No limit
21	Wireless enhanced 911	
22	grant fund (173-00-2577-2570).....	No limit
23	Bioscience	
24	development fund (173-00-2765-2703).....	No limit
25	Dwight D Eisenhower statue fund.....	No limit
26	Digital imaging program fund.....	No limit
27	<i>Provided</i> , That expenditures may be made from the digital imaging	
28	program fund for grants to state agencies for digital document imaging	
29	projects.	
30	Cafeteria benefits fund (173-00-7720-9002).....	No limit
31	State workers compensation	
32	self-insurance fund (173-00-6170-6170).....	No limit
33	<i>Provided</i> , That expenditures from the state workers compensation self-	
34	insurance fund for the fiscal year ending June 30, 2022, for salaries and	
35	wages and other operating expenditures shall not exceed \$4,783,691.	
36	Dependent care assistance	
37	program fund (173-00-7740-7799).....	No limit
38	<i>Provided</i> , That expenditures from the dependent care assistance program	
39	fund for the fiscal year ending June 30, 2022, for salaries and wages and	
40	other operating expenditures shall not exceed \$439,937.	
41	Non-state employer group	
42	benefit fund (173-00-7707-7710).....	\$133,226
43	Health benefits administration clearing fund –	

1 remit admin service org (173-00-7746-7746).....No limit  
 2 *Provided*, That expenditures from the health benefits administration  
 3 clearing fund – remit admin service org for the fiscal year ending June 30,  
 4 2022, for salaries and wages and other operating expenditures shall not  
 5 exceed \$11,215,900.

6 Health insurance premium  
 7 reserve fund (173-00-7350-7350).....No limit

8 (d) During the fiscal year ending June 30, 2022, in addition to the  
 9 other purposes for which expenditures may be made by the above agency  
 10 from moneys appropriated from the state general fund or any special  
 11 revenue fund or funds for the above agency for fiscal year 2022 by this or  
 12 other appropriation act of the 2021 regular session of the legislature,  
 13 expenditures may be made by the above agency from the state general  
 14 fund or from any special revenue fund or funds for fiscal year 2022, for the  
 15 secretary of administration, as part of the system of payroll accounting  
 16 formulated under K.S.A. 75-5501, and amendments thereto, to establish a  
 17 payroll deduction plan, for the purpose of allowing insurers, who are  
 18 authorized to do business in the state of Kansas, to offer to state employees  
 19 accident, disability, specified disease and hospital indemnity products,  
 20 which may be purchased by such employees: *Provided, however*, That any  
 21 such insurer and indemnity product shall be approved by the Kansas state  
 22 employees health care commission prior to the establishment of such  
 23 payroll deduction: *Provided*, That upon notification of an employing  
 24 agency's receipt of written authorization by any state employee, the  
 25 director of accounts and reports shall make periodic deductions of amounts  
 26 as specified in such authorization from the salary or wages of such state  
 27 employee for the purpose of purchasing such indemnity products:  
 28 *Provided further*, That, subject to the approval of the secretary of  
 29 administration, the director of accounts and reports may prescribe  
 30 procedures, limitations and conditions for making payroll deductions  
 31 pursuant to this section.

32 (e) On July 1, 2021, the director of accounts and reports shall transfer  
 33 \$210,000 from the state highway fund to the state general fund for the  
 34 purpose of reimbursing the state general fund for the cost of providing  
 35 purchasing services to the department of transportation.

36 (f) During the fiscal year ending June 30, 2022, the secretary of  
 37 administration is hereby authorized to approve refinancing of equipment  
 38 being financed by state agencies through the department's equipment  
 39 financing program. Such refinancing project is hereby approved for the  
 40 purposes of K.S.A. 74-8905(b), and amendments thereto.

41 (g) In addition to the other purposes for which expenditures may be  
 42 made by the above agency from moneys appropriated in any capital  
 43 improvement account of any special revenue fund or funds or in any

1 capital improvement account of the state general fund for the above  
2 agency for fiscal year 2022 by this or other appropriation act of the 2021  
3 regular session of the legislature, expenditures may be made by the above  
4 agency from any such capital improvement account of any special revenue  
5 fund or funds or any such capital improvement account of the state general  
6 fund for fiscal year 2022 for the purpose of making emergency repairs to  
7 any facility that is under the charge, care, management or control of the  
8 department of administration as provided by law: *Provided*, That the  
9 secretary of administration shall make a full report on such repairs and  
10 expenditures to the director of the budget and the director of legislative  
11 research.

12 (h) (1) On July 1, 2021, the director of accounts and reports shall  
13 record a debit to the state treasurer's receivables for the state economic  
14 development initiatives fund and shall record a corresponding credit to the  
15 state economic development initiatives fund in an amount certified by the  
16 director of the budget that shall be equal to 75% of the amount estimated  
17 by the director of the budget to be transferred and credited to the state  
18 economic development initiatives fund during the fiscal year ending June  
19 30, 2022, except that such amount shall be proportionally adjusted during  
20 fiscal year 2022 with respect to any change in the moneys to be transferred  
21 and credited to the state economic development initiatives fund during  
22 fiscal year 2022. All moneys transferred and credited to the state economic  
23 development initiatives fund during fiscal year 2022 shall reduce the  
24 amount debited and credited to the state economic development initiatives  
25 fund under this subsection.

26 (2) On June 30, 2022, the director of accounts and reports shall adjust  
27 the amounts debited and credited to the state treasurer's receivables and to  
28 the state economic development initiatives fund pursuant to this  
29 subsection, to reflect all moneys actually transferred and credited to the  
30 state economic development initiatives fund during fiscal year 2022.

31 (3) The director of accounts and reports shall notify the state treasurer  
32 of all amounts debited and credited to the state economic development  
33 initiatives fund pursuant to this subsection and all reductions and  
34 adjustments thereto made pursuant to this subsection. The state treasurer  
35 shall enter all such amounts debited and credited and shall make  
36 reductions and adjustments thereto on the books and records kept and  
37 maintained for the state economic development initiatives fund by the state  
38 treasurer in accordance with the notice thereof.

39 (i) (1) On July 1, 2021, the director of accounts and reports shall  
40 record a debit to the state treasurer's receivables for the correctional  
41 institutions building fund and shall record a corresponding credit to the  
42 correctional institutions building fund in an amount certified by the  
43 director of the budget that shall be equal to 80% of the amount estimated

1 by the director of the budget to be transferred and credited to the  
 2 correctional institutions building fund during the fiscal year ending June  
 3 30, 2022, except that such amount shall be proportionally adjusted during  
 4 fiscal year 2022 with respect to any change in the moneys to be transferred  
 5 and credited to the correctional institutions building fund during fiscal year  
 6 2022. All moneys transferred and credited to the correctional institutions  
 7 building fund during fiscal year 2022 shall reduce the amount debited and  
 8 credited to the correctional institutions building fund under this subsection.

9 (2) On June 30, 2022, the director of accounts and reports shall adjust  
 10 the amounts debited and credited to the state treasurer's receivables and to  
 11 the correctional institutions building fund pursuant to this subsection, to  
 12 reflect all moneys actually transferred and credited to the correctional  
 13 institutions building fund during fiscal year 2022.

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

22 (j) During the fiscal year ending June 30, 2022, the secretary of  
 23 administration, with the approval of the director of the budget, may  
 24 transfer any part of any item of appropriation for the fiscal year ending  
 25 June 30, 2022, from the state general fund for the department of  
 26 administration to another item of appropriation for fiscal year 2022 from  
 27 the state general fund for the department of administration. The secretary  
 28 of administration shall certify each such transfer to the director of accounts  
 29 and reports and shall transmit a copy of each such certification to the  
 30 director of legislative research.

31 (k) There is appropriated for the above agency from the state  
 32 institutions building fund for the fiscal year ending June 30, 2022, the  
 33 following:

34 SIBF – state  
 35 building insurance (173-00-8100-8920).....\$325,000  
 36 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and  
 37 amendments thereto, expenditures may be made by the above agency from  
 38 the SIBF – state building insurance account of the state institutions  
 39 building fund for state building insurance premiums.

40 (l) There is appropriated for the above agency from the correctional  
 41 institutions building fund for the fiscal year ending June 30, 2022, the  
 42 following:

43 CIBF – state

1 building insurance (173-00-8600-8930).....\$400,000  
 2 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and  
 3 amendments thereto, expenditures may be made by the above agency from  
 4 the CIBF – state building insurance account of the correctional institutions  
 5 building fund for state building insurance premiums.

6 (m) On July 1, 2021, or as soon thereafter as moneys are available  
 7 during the fiscal year ending June 30, 2022, the director of accounts and  
 8 reports shall transfer an amount or amounts from the appropriate federal  
 9 fund or funds of the Kansas department of human services to the older  
 10 Americans act title IIIB long-term care ombudsman federal fund (173-00-  
 11 3287-3287) of the department of administration: *Provided*, That the  
 12 aggregate of such amount or amounts transferred during fiscal year 2022  
 13 shall be equal to and shall not exceed the older Americans act title VII:  
 14 ombudsman award and 4.38% of the Kansas older Americans act title III:  
 15 part B supportive services award.

16 (n) (1) (A) Prior to August 15, 2021, the state board of regents shall  
 17 determine and certify to the director of the budget each of the specific  
 18 amounts from the amounts appropriated from the state general fund or  
 19 from the moneys appropriated and available in the special revenue funds  
 20 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
 21 payroll adjustment account of the state general fund by the director of  
 22 accounts and reports pursuant to this subsection: *Provided*, That the  
 23 aggregate of all such amounts certified to the director of the budget shall  
 24 be an amount that is equal to or more than \$1,184,054. The certification by  
 25 the state board of regents shall specify the amount in each account of the  
 26 state general fund or in each special revenue fund, or account thereof, that  
 27 is designated by the state board of regents pursuant to this subsection for  
 28 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
 29 payroll adjustment account in the state general fund by the director of  
 30 accounts and reports pursuant to this subsection. At the same time as such  
 31 certification is transmitted to the director of the budget, the state board of  
 32 regents shall transmit a copy of such certification to the director of  
 33 legislative research.

34 (B) The director of the budget shall review each such certification  
 35 from the state board of regents and shall certify a copy of each such  
 36 certification from the state board of regents to the director of accounts and  
 37 reports. At the same time as such certification is transmitted to the director  
 38 of accounts and reports, the director of the budget shall transmit a copy of  
 39 each such certification to the director of legislative research.

40 (C) On August 15, 2021, in accordance with the certification by the  
 41 director of the budget that is submitted to the director of accounts and  
 42 reports under this subsection, the appropriation for fiscal year 2022 for  
 43 each account of the state general fund, state economic development

1 initiatives fund, state water plan fund and children's initiatives fund that is  
2 appropriated or reappropriated for the fiscal year ending June 30, 2022, by  
3 this or other appropriation act of the 2021 regular session of the legislature  
4 is hereby respectively lapsed by the amount equal to the amount certified  
5 under this subsection.

6 (2) In determining the amounts to be certified to the director of  
7 accounts and reports in accordance with this subsection, the director of the  
8 budget and the state board of regents shall consider any changed  
9 circumstances and unanticipated reductions in expenditures or  
10 unanticipated and required expenditures by the regents agencies for fiscal  
11 year 2022.

12 (3) As used in this subsection, "regents agency" means the state board  
13 of regents, Fort Hays state university, Kansas state university, Kansas state  
14 university extension systems and agriculture research programs, Kansas  
15 state university veterinary medical center, Emporia state university,  
16 Pittsburg state university, the university of Kansas, the university of  
17 Kansas medical center and Wichita state university.

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

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

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

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

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

35 (5) Each amount transferred from any special revenue fund of any  
36 regents agency to the state general fund pursuant to this subsection is  
37 transferred to reimburse the state general fund for accounting, auditing,  
38 budgeting, legal, payroll, personnel and purchasing services and any other  
39 governmental services that are performed on behalf of the regents agency  
40 involved by other state agencies that receive appropriations from the state  
41 general fund to provide such services.

42 (o) During the fiscal year ending June 30, 2022, in addition to the  
43 other purposes for which expenditures may be made by the above agency

1 from moneys appropriated from the state general fund or any special  
2 revenue fund or funds for the above agency for fiscal year 2022 by this or  
3 other appropriation act of the 2021 regular session of the legislature,  
4 expenditures may be made by the above agency from the state general  
5 fund or from any special revenue fund or funds for fiscal year 2022, for the  
6 secretary of administration to fix, charge and collect fees for architectural,  
7 engineering and management services provided for capital improvement  
8 projects of the state board of regents or any state educational institution, as  
9 defined by K.S.A. 76-711, and amendments thereto, for which the  
10 department of administration provides such services and which are  
11 financed in whole or in part by gifts, bequests or donations made by one or  
12 more private individuals or other private entities: *Provided*, That such fees  
13 for such services are hereby authorized to be fixed, charged and collected  
14 in accordance with the provisions of K.S.A. 75-1269, and amendments  
15 thereto, notwithstanding any provisions of K.S.A. 75-1269, and  
16 amendments thereto, to the contrary: *Provided further*, That all such fees  
17 received shall be deposited in the state treasury in accordance with the  
18 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
19 credited to the architectural services recovery fund.

20 (p) (1) On July 1, 2021, the director of accounts and reports shall  
21 record a debit to the state treasurer's receivables for the expanded lottery  
22 act revenues fund and shall record a corresponding credit to the expanded  
23 lottery act revenues fund in an amount certified by the director of the  
24 budget that shall be equal to the amount estimated by the director of the  
25 budget to be transferred and credited to the expanded lottery act revenues  
26 fund during the fiscal year ending June 30, 2022, except that such amount  
27 shall be proportionally adjusted during fiscal year 2022 with respect to any  
28 change in the moneys to be transferred and credited to the expanded  
29 lottery act revenues fund during fiscal year 2022. All moneys transferred  
30 and credited to the expanded lottery act revenues fund during fiscal year  
31 2022 shall reduce the amount debited and credited to the expanded lottery  
32 act revenues fund under this subsection.

33 (2) On June 30, 2022, the director of accounts and reports shall adjust  
34 the amounts debited and credited to the state treasurer's receivables and to  
35 the expanded lottery act revenues fund pursuant to this subsection, to  
36 reflect all moneys actually transferred and credited to the expanded lottery  
37 act revenues fund during fiscal year 2022.

38 (3) The director of accounts and reports shall notify the state treasurer  
39 of all amounts debited and credited to the expanded lottery act revenues  
40 fund pursuant to this subsection and all reductions and adjustments thereto  
41 made pursuant to this subsection. The state treasurer shall enter all such  
42 amounts debited and credited and shall make reductions and adjustments  
43 thereto on the books and records kept and maintained for the expanded

1 lottery act revenues fund by the state treasurer in accordance with the  
2 notice thereof.

3 (q) (1) On July 1, 2021, the director of accounts and reports shall  
4 record a debit to the state treasurer's receivables for the children's  
5 initiatives fund and shall record a corresponding credit to the children's  
6 initiatives fund in an amount certified by the director of the budget that  
7 shall be equal to 50% of the amount estimated by the director of the  
8 budget to be transferred and credited to the children's initiatives fund  
9 during the fiscal year ending June 30, 2022, except that such amount shall  
10 be proportionally adjusted during fiscal year 2022 with respect to any  
11 change in the moneys to be transferred and credited to the children's  
12 initiatives fund during fiscal year 2022. Among other appropriate factors,  
13 the director of the budget shall take into consideration the estimated and  
14 actual receipts and interest earnings of the Kansas endowment for youth  
15 fund for fiscal year 2021 and fiscal year 2022 in determining the amount to  
16 be certified under this subsection. All moneys transferred and credited to  
17 the children's initiatives fund during fiscal year 2022 shall reduce the  
18 amount debited and credited to the children's initiatives fund under this  
19 subsection.

20 (2) On June 30, 2022, the director of accounts and reports shall adjust  
21 the amounts debited and credited to the state treasurer's receivables and to  
22 the children's initiatives fund pursuant to this subsection to reflect all  
23 moneys actually transferred and credited to the children's initiatives fund  
24 during fiscal year 2022.

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

32 (4) The reductions and adjustments prescribed to be made by the  
33 director of accounts and reports and the state treasurer pursuant to this  
34 subsection for the children's initiatives fund to account for moneys actually  
35 received that are to be transferred and credited to the children's initiatives  
36 fund shall be made after the reductions and adjustments prescribed to be  
37 made by the director of accounts and reports and the state treasurer  
38 pursuant to subsection (r) for the Kansas endowment for youth fund to  
39 account for moneys actually received that are to be deposited in the state  
40 treasury and credited to the Kansas endowment for youth fund.

41 (r) (1) On July 1, 2021, the director of accounts and reports shall  
42 record a debit to the state treasurer's receivables for the Kansas endowment  
43 for youth fund and shall record a corresponding credit to the Kansas

1 endowment for youth fund in an amount certified by the director of the  
 2 budget that shall be equal to 75% of the amount approved for expenditure  
 3 by the children's cabinet during the fiscal year ending June 30, 2022, as  
 4 certified by the director of the budget. All moneys received and credited to  
 5 the Kansas endowment for youth fund during fiscal year 2022 shall reduce  
 6 the amount debited and credited to the Kansas endowment for youth fund  
 7 under this subsection.

8 (2) On June 30, 2022, the director of accounts and reports shall adjust  
 9 the amounts debited and credited to the state treasurer's receivables and to  
 10 the Kansas endowment for youth fund pursuant to this subsection to reflect  
 11 all moneys actually transferred and credited to the Kansas endowment for  
 12 youth fund during fiscal year 2022.

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

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

30 Sec. 39.

31 OFFICE OF INFORMATION  
 32 TECHNOLOGY SERVICES

33 (a) There is appropriated for the above agency from the state general  
 34 fund for the fiscal year ending June 30, 2022, the following:  
 35 Rehabilitation and repair (335-00-1000-0050).....\$4,250,000  
 36 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 37 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 38 fiscal year 2022.

39 Any unencumbered balance in the information technology  
 40 modernization account of the state general fund in excess of \$100 as of  
 41 June 30, 2021, is hereby reappropriated for fiscal year 2022.

42 (b) There is appropriated for the above agency from the following  
 43 special revenue fund or funds for the fiscal year ending June 30, 2022, all

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

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

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

9 Information technology

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

11 Public safety broadband

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

13 GIS contracting

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

15 GIS contracting

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

17 State and local implementation grant –

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

19 Sec. 40.

20 KANSAS INFORMATION SECURITY OFFICE

21 (a) There is appropriated for the above agency from the following  
22 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
23 moneys now or hereafter lawfully credited to and available in such fund or  
24 funds, except that expenditures shall not exceed the following:

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

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

31 Information technology

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

33 Sec. 41.

34 OFFICE OF ADMINISTRATIVE HEARINGS

35 (a) There is appropriated for the above agency from the following  
36 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
37 moneys now or hereafter lawfully credited to and available in such fund or  
38 funds, except that expenditures other than refunds authorized by law shall  
39 not exceed the following:

40 Administrative hearings

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

42 *Provided*, That expenditures from the administrative hearings office fund  
43 for official hospitality shall not exceed \$20.

1 Sec. 42.

2 STATE BOARD OF TAX APPEALS

3 (a) There is appropriated for the above agency from the state general  
4 fund for the fiscal year ending June 30, 2022, the following:

5 Operating expenditures (562-00-1000-0103).....\$668,411

6 *Provided*, That any unencumbered balance in the operating expenditures  
7 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
8 fiscal year 2022.

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

14 Duplicating fees fund (562-00-2219-2200).....\$5,000

15 BOTA filing fee fund (562-00-2240-2240).....\$1,235,468

16 (c) In addition to the other purposes for which expenditures may be  
17 made by the above agency from moneys appropriated from the state  
18 general fund or any special revenue fund or funds for fiscal year 2022 for  
19 the above agency as authorized by this or other appropriation act of the  
20 2021 regular session of the legislature, notwithstanding the provisions of  
21 K.S.A. 74-2433, and amendments thereto, or any other statute,  
22 expenditures may be made by the above agency from moneys appropriated  
23 from the state general fund or any special revenue fund or funds for fiscal  
24 year 2022 for a member to continue to serve for a period of 180 days after  
25 the expiration of the member's term during fiscal year 2022.

26 Sec. 43.

27 DEPARTMENT OF REVENUE

28 (a) There is appropriated for the above agency from the state general  
29 fund for the fiscal year ending June 30, 2022, the following:

30 Operating expenditures (565-00-1000-0303).....\$14,455,154

31 *Provided*, That any unencumbered balance in the operating expenditures  
32 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
33 fiscal year 2022: *Provided, however*, That expenditures from this account  
34 for official hospitality shall not exceed \$1,500.

35 (b) There is appropriated for the above agency from the following  
36 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
37 moneys now or hereafter lawfully credited to and available in such fund or  
38 funds, except that expenditures other than refunds authorized by law shall  
39 not exceed the following:

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

41 Division of vehicles

42 operating fund (565-00-2089-2020).....\$50,832,862

43 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,

1 and amendments thereto, shall be credited to the division of vehicles  
 2 operating fund: *Provided further*, That any expenditure from the division  
 3 of vehicles operating fund of the department of revenue to reimburse the  
 4 audit services fund (540-00-9204-9000) of the division of post audit for a  
 5 financial-compliance audit in an amount certified by the legislative post  
 6 auditor shall be in addition to any expenditure limitation imposed on the  
 7 division of vehicles operating fund for the fiscal year ending June 30,  
 8 2022: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 9 68-416, and amendments thereto, or any other statute, expenditures may be  
 10 made from this fund for the administration and operation of the department  
 11 of revenue.

12 Vehicle dealers and manufacturers

13	fee fund (565-00-2189-2030).....	No limit
14	Kansas qualified agricultural ethyl alcohol	
15	producer incentive fund (565-00-2215).....	No limit
16	Division of vehicles	
17	modernization fund (565-00-2390-2390).....	No limit
18	Kansas retail dealer	
19	incentive fund (565-00-2387-2380).....	No limit
20	Conversion of materials and	
21	equipment fund (565-00-2417-2050).....	No limit
22	Forfeited property fee fund (565-00-2428-2200).....	No limit
23	Setoff services revenue fund (565-00-2617-2080).....	No limit
24	Publications fee fund (565-00-2663-2090).....	No limit
25	Child support enforcement contractual	
26	agreement fund (565-00-2683-2110).....	No limit
27	County treasurers' vehicle licensing	
28	fee fund (565-00-2687-2120).....	No limit
29	Tax amnesty recovery fund (565-00-2462-2462).....	No limit
30	Reappraisal	
31	reimbursement fund (565-00-2693-2130).....	No limit

32 *Provided*, That all moneys received for the costs incurred for conducting  
 33 appraisals for any county shall be deposited in the state treasury and  
 34 credited to the reappraisal reimbursement fund: *Provided further*, That  
 35 expenditures may be made from this fund for the purpose of conducting  
 36 appraisals pursuant to orders of the state board of tax appeals under K.S.A.  
 37 79-1479, and amendments thereto.

38 Special training fund (565-00-2016-2000).....No limit  
 39 *Provided*, That expenditures may be made from the special training fund  
 40 for operating expenditures, including official hospitality, incurred for  
 41 conferences, training seminars, workshops and examinations: *Provided*  
 42 *further*; That the secretary of revenue is hereby authorized to fix, charge  
 43 and collect fees for conferences, training seminars, workshops and

1 examinations sponsored or cosponsored by the department of revenue:  
 2 *And provided further*; That such fees shall be fixed in order to recover all  
 3 or part of the operating expenditures incurred for such conferences,  
 4 training seminars, workshops and examinations or for qualifying  
 5 applicants for such conferences, training seminars, workshops and  
 6 examinations: *And provided further*; That all fees received for conferences,  
 7 training seminars, workshops and examinations shall be deposited in the  
 8 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 9 amendments thereto, and shall be credited to the special training fund.

10 Recovery fund for enforcement actions  
 11 and attorney fees (565-00-2021-2060).....No limit

12 Commercial vehicle information systems/network  
 13 federal fund (565-00-3244-3244).....No limit

14 Highway planning construction  
 15 federal fund (565-00-3333-3333).....No limit

16 State and community highway  
 17 safety fund (565-00-3815-3815).....No limit

18 Microfilming fund (565-00-2281-2270).....No limit

19 *Provided*, That expenditures may be made from the microfilming fund to  
 20 operate and maintain a microfilming activity to sell microfilming services  
 21 to other state agencies: *Provided further*; That all moneys received for such  
 22 services shall be deposited in the state treasury in accordance with the  
 23 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 24 credited to the microfilming fund.

25 Miscellaneous trust  
 26 bonds fund (565-00-7556-5180).....No limit

27 Liquor excise tax guarantee  
 28 bond fund (565-00-7604-5190).....No limit

29 Non-resident contractors cash  
 30 bond fund (565-00-7605-5200).....No limit

31 Bond guaranty fund (565-00-7606-5210).....No limit

32 Interstate motor fuel user cash  
 33 bond fund (565-00-7616-5220).....No limit

34 Motor fuel distributor cash  
 35 bond fund (565-00-7617-5230).....No limit

36 Special county mineral production  
 37 tax fund (565-00-7668-5280).....No limit

38 County drug tax fund (565-00-7680-5310).....No limit

39 Escheat proceeds  
 40 suspense fund (565-00-7753-5290).....No limit

41 Privilege tax refund fund (565-00-9031-9300).....No limit

42 Suspense fund (565-00-9032-9310).....No limit

43 Cigarette tax refund fund (565-00-9033-9330).....No limit

1	Motor-vehicle fuel tax	
2	refund fund (565-00-9035-9350).....	No limit
3	Cereal malt beverage tax	
4	refund fund (565-00-9036-9360).....	No limit
5	Income tax refund fund (565-00-9038-9370).....	No limit
6	Sales tax refund fund (565-00-9039-9380).....	No limit
7	Compensating tax	
8	refund fund (565-00-9040-9390).....	No limit
9	Alcoholic liquor tax	
10	refund fund (565-00-9041-9400).....	No limit
11	Cigarette/tobacco products	
12	regulation fund (565-00-2294-2190).....	No limit
13	Motor carrier tax	
14	refund fund (565-00-9042-9410).....	No limit
15	Car company tax fund (565-00-9043-9420).....	No limit
16	Protested motor carrier	
17	taxes fund (565-00-9044-9430).....	No limit
18	Tobacco products	
19	refund fund (565-00-9045-9440).....	No limit
20	Transient guest tax refund fund (established by	
21	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
22	Interstate motor fuel taxes	
23	clearing fund (565-00-9070-9710).....	No limit
24	Motor carrier permits escrow	
25	clearing fund (565-00-7581-5400).....	No limit
26	Transient guest tax refund fund (established by	
27	K.S.A. 12-16,100) (565-00-9074-9480).....	No limit
28	Interstate motor fuel taxes	
29	refund fund (565-00-9069-9010).....	No limit
30	Interfund clearing fund (565-00-9096-9510).....	No limit
31	Local alcoholic liquor	
32	clearing fund (565-00-9100-9700).....	No limit
33	International registration plan distribution	
34	clearing fund (565-00-9103-9520).....	No limit
35	Rental motor vehicle excise tax	
36	refund fund (565-00-9106-9730).....	No limit
37	International fuel tax agreement	
38	clearing fund (565-00-9072-9015).....	No limit
39	Mineral production tax	
40	refund fund (565-00-9121-9540).....	No limit
41	Special fuels tax refund fund (565-00-9122-9550).....	No limit
42	LP-gas motor fuels	
43	refund fund (565-00-9123-9560).....	No limit

1	Local alcoholic liquor	
2	refund fund (565-00-9124-9570).....	No limit
3	Sales tax clearing fund (565-00-9148-9580).....	No limit
4	Rental motor vehicle excise tax	
5	clearing fund (565-00-9187-9640).....	No limit
6	VIPS/CAMA technology	
7	hardware fund (565-00-2244-2170).....	No limit
8	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
9	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
10	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
11	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
12	<i>or for the counties and for administration and operation of the department</i>	
13	<i>of revenue.</i>	
14	County and city retailers sales tax clearing fund – county	
15	and city sales tax (565-00-9190-9610).....	No limit
16	City and county compensating use tax	
17	clearing fund (565-00-9191-9620).....	No limit
18	County and city transient guest tax	
19	clearing fund (565-00-9192-9630).....	No limit
20	Automated tax systems fund (565-00-2265-2265).....	No limit
21	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
22	Electronic databases fee fund (565-00-2287-2180).....	No limit
23	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
24	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
25	<i>the electronic databases fee fund for the purposes of operating</i>	
26	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
27	<i>maintaining or improving the vehicle information processing system</i>	
28	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
29	<i>other electronic database systems of the department of revenue, including</i>	
30	<i>the costs incurred to provide access to or to furnish copies of public</i>	
31	<i>records in such database systems and for the administration and operation</i>	
32	<i>of the department of revenue.</i>	
33	Photo fee fund (565-00-2084-2140).....	No limit
34	<i>Provided, That, notwithstanding the provisions of K.S.A. 2020 Supp. 8-</i>	
35	<i>299, and amendments thereto, or any other statute, expenditures may be</i>	
36	<i>made from the photo fee fund for administration and operation of the</i>	
37	<i>driver license program and related support operations in the division of</i>	
38	<i>administration of the department of revenue, including costs of</i>	
39	<i>administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-</i>	
40	<i>1325, and amendments thereto, relating to drivers licenses, instruction</i>	
41	<i>permits and identification cards.</i>	
42	Estate tax abatement	
43	refund fund (565-00-9082-9501).....	No limit

1	Distinctive license plate fund (565-00-2232-2230).....	No limit
2	Repossessed certificates of title	
3	fee fund (565-00-2015-2070).....	No limit
4	Hazmat fee fund (565-00-2365-2300).....	No limit
5	Intra-governmental	
6	service fund (565-00-6132-6101).....	No limit
7	Community improvement district sales tax	
8	administration fund (565-00-7675-5300).....	No limit
9	Community improvement district sales tax	
10	refund fund (565-00-9049-9455).....	No limit
11	Community improvement district sales tax	
12	clearing fund (565-00-9189-9655).....	No limit
13	Drivers license first responders indicator	
14	federal fund (565-00-3179-3179).....	No limit
15	Enforcing underage drinking	
16	federal fund (565-00-3219-3219).....	No limit
17	FDA tobacco program	
18	federal fund (565-00-3330-3330).....	No limit
19	Commercial vehicle administrative	
20	system fund (565-00-2098-2098).....	No limit
21	State charitable gaming	
22	regulation fund (565-00-2381-2385).....	No limit
23	Charitable gaming	
24	refund fund (565-00-9001-9001).....	No limit
25	Commercial driver's license drive test	
26	fee fund (565-00-2816-2816).....	No limit
27	DUI-IID designation fund (565-00-2380-2370).....	No limit
28	MSA compliance fund (565-00-2274-2274).....	No limit
29	Alcoholic beverage control	
30	modernization fund (565-00-2299-2299).....	No limit
31	Native American veterans' income tax refund fund.....	No limit
32	Fleet rental vehicle administration fund (565-00-2799-2799).....	No limit
33	Fleet rental vehicle clearing fund (565-00-9089-9089).....	No limit
34	(c) On July 1, 2021, October 1, 2021, January 1, 2022, and April 1,	
35	2022, the director of accounts and reports shall transfer \$12,200,132 from	
36	the state highway fund (276-00-4100-4100) of the department of	
37	transportation to the division of vehicles operating fund (565-00-2089-	
38	2020) of the department of revenue for the purpose of financing the cost of	
39	operation and general expense of the division of vehicles and related	
40	operations of the department of revenue.	
41	(d) On August 1, 2021, the director of accounts and reports shall	
42	transfer \$77,250 from the accounting services recovery fund (173-00-	
43	6105-4010) of the department of administration to the setoff services	

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

4 (e) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
5 thereto, or any other statute, for the fiscal year ending June 30, 2022, the  
6 state treasurer shall credit \$1 of each division of vehicles modernization  
7 surcharge collected and remitted to the secretary of revenue in an amount  
8 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-  
9 6121) of the department of administration.

10 (f) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
11 thereto, or any other statute, for the fiscal year ending June 30, 2022, the  
12 state treasurer shall credit \$1 of each division of vehicles modernization  
13 surcharge collected and remitted to the secretary of revenue in an amount  
14 not to exceed \$1,000,000 to the criminal justice information system line  
15 fund (083-00-2457-2400) of the attorney general – Kansas bureau of  
16 investigation.

17 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
18 thereto, or any other statute, for the fiscal year ending June 30, 2022, the  
19 state treasurer shall credit \$1 of each division of vehicles modernization  
20 surcharge collected and remitted to the secretary of revenue in an amount  
21 not to exceed \$1,000,000 to the division of vehicles modernization fund  
22 (565-00-2390-2390) of the department of revenue.

23 (h) On July 1, 2021, or as soon thereafter as moneys are available, the  
24 director of accounts and reports shall transfer \$1,220,688 from the Kansas  
25 endowment for youth fund (365-00-7000-2000) to the MSA compliance  
26 fund (565-00-2274-2274) of the department of revenue.

27 Sec. 44.

28 KANSAS LOTTERY

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, 2022, 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	Lottery prize payment fund (450-00-7381).....	No limit
35	Lottery operating fund (450-00-5123).....	No limit
36	<i>Provided</i> , That expenditures from the lottery operating fund for official	
37	hospitality shall not exceed \$5,000.	
38	Expanded lottery receipts fund (450-00-5128).....	No limit
39	Lottery gaming facility	
40	manager fund (450-00-5129-5150).....	No limit
41	Expanded lottery act	
42	revenues fund (450-00-5127-5120).....	\$0

43 (b) Notwithstanding the provisions of K.S.A. 74-8711, and

1 amendments thereto, and subject to the provisions of this subsection: (1)  
2 An amount of not less than \$2,300,000 shall be certified by the executive  
3 director of the Kansas lottery to the director of accounts and reports on or  
4 before July 15, 2021; and (2) an amount of not less than \$4,700,000 shall  
5 be certified by the executive director of the Kansas lottery to the director  
6 of accounts and reports on or before August 15, 2021, and on or before the  
7 15<sup>th</sup> of each month thereafter through June 15, 2022: *Provided*, That, upon  
8 receipt of each such certification, the director of accounts and reports shall  
9 transfer the amount certified from the lottery operating fund (450-00-5123-  
10 5100) to the state gaming revenues fund (173-00-9011-9100) and shall  
11 credit such amount to the state gaming revenues fund (173-00-9011-9100)  
12 for the fiscal year ending June 30, 2022: *Provided, however*, That, after the  
13 date that an amount of \$54,000,000 has been transferred from the lottery  
14 operating fund to the state gaming revenues fund for fiscal year 2022  
15 pursuant to this subsection, the executive director of the Kansas lottery  
16 shall continue to certify amounts to the director of accounts and reports on  
17 or before the 15<sup>th</sup> of each month through June 15, 2022, except that the  
18 amounts certified after such date shall not be subject to the minimum  
19 amount of \$4,700,000: *Provided further*, That the amounts certified by the  
20 executive director of the Kansas lottery to the director of accounts and  
21 reports, after the date an amount of \$54,000,000 has been transferred from  
22 the lottery operating fund to the state gaming revenues fund for fiscal year  
23 2022 pursuant to this subsection, shall be determined by the executive  
24 director so that an aggregate of all amounts certified pursuant to this  
25 subsection for fiscal year 2022 is equal to or more than \$69,590,000: *And*  
26 *provided further*, That the aggregate of all amounts transferred from the  
27 lottery operating fund to the state gaming revenues fund for fiscal year  
28 2022 pursuant to this subsection shall be equal to or more than  
29 \$69,590,000: *And provided further*, That the transfers prescribed by this  
30 subsection shall be the maximum amount possible while maintaining an  
31 adequate cash balance necessary to make expenditures for prize payments  
32 and operating costs: *And provided further*, That the transfers prescribed in  
33 this subsection shall include the total profit attributed to the special  
34 veterans benefit game under K.S.A. 74-8724, and amendments thereto:  
35 *And provided further*, That the transfers prescribed by this subsection shall  
36 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments  
37 thereto, for fiscal year 2022.

38 (c) In addition to the purposes for which expenditures of moneys in  
39 the lottery operating fund (450-00-5123-5100) may be made, as authorized  
40 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year  
41 2022, moneys in the lottery operating fund may be used for payment of all  
42 costs incurred in the operation and administration of the Kansas lottery, the  
43 Kansas lottery act and the Kansas expanded lottery act.

1 (d) Notwithstanding the provisions of K.S.A. 74-8724, and  
 2 amendments thereto, or any other statute, during the fiscal year ending  
 3 June 30, 2022, the director of accounts and reports shall transfer from the  
 4 lottery operating fund (450-00-5123-5100) to the state gaming revenues  
 5 fund (173-00-9011-9100) the amount of total profit attributed to the  
 6 veterans benefits game pursuant to K.S.A. 74-8724, and amendments  
 7 thereto, during fiscal year 2022: *Provided*, That, the transfer to the  
 8 veterans benefit lottery game fund (694-00-2303-2303) of the Kansas  
 9 commission on veterans affairs office for the fiscal year ending June 30,  
 10 2022, authorized by section 49(f) represents the total profits derived from  
 11 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments  
 12 thereto: *Provided further*, That on or before August 1, 2022, the executive  
 13 director of the lottery shall report the amount of total profit attributed to  
 14 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments  
 15 thereto, during fiscal year 2022 to the director of the budget and the  
 16 director of legislative research.

17 Sec. 45.

18 KANSAS RACING AND  
 19 GAMING COMMISSION

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, 2022, 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 State racing fund (553-00-5131-5000).....	No limit
26 Racing reimbursable	
27 expense fund (553-00-2616-2600).....	No limit
28 Racing applicant	
29 deposit fund (553-00-7383-7000).....	No limit
30 Kansas horse breeding	
31 development fund (553-00-2516-2300).....	No limit
32 Kansas greyhound breeding	
33 development fund (553-00-2601-2500).....	No limit

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

- 1 amendments thereto.
- 2 Racing investigative
- 3 expense fund (553-00-2570-2400).....No limit
- 4 Horse fair racing
- 5 benefit fund (553-00-2296-3000).....No limit
- 6 Tribal gaming fund (553-00-2320-3700).....No limit
- 7 *Provided*, That expenditures from the tribal gaming fund for official
- 8 hospitality shall not exceed \$1,000.
- 9 Expanded lottery regulation fund (553-00-2535).....No limit
- 10 *Provided*, That expenditures from the expanded lottery regulation fund for
- 11 official hospitality shall not exceed \$1,500.
- 12 Live horse racing purse
- 13 supplement fund (553-00-2546-2800).....No limit
- 14 Live greyhound racing purse
- 15 supplement fund (553-00-2557-2900).....No limit
- 16 Greyhound promotion and
- 17 development fund (553-00-2561-3100).....No limit
- 18 Gaming background
- 19 investigation fund (553-00-2682-2680).....No limit
- 20 Gaming machine
- 21 examination fund (553-00-2998-2990).....No limit
- 22 Education and training fund (553-00-2459-2450).....No limit
- 23 *Provided*, That expenditures may be made from the education and training
- 24 fund for operating expenditures, including official hospitality, incurred for
- 25 hosting or providing training, in-service workshops and conferences:
- 26 *Provided further*, That the Kansas racing and gaming commission is
- 27 hereby authorized to fix, charge and collect fees for hosting or providing
- 28 training, in-service workshops and conferences: *And provided further*, That
- 29 such fees shall be fixed in order to recover all or part of the operating
- 30 expenditures incurred for hosting or providing such training, in-service
- 31 workshops and conferences: *And provided further*, That all fees received
- 32 for hosting or providing such training, in-service workshops and
- 33 conferences shall be deposited in the state treasury in accordance with the
- 34 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 35 credited to the education and training fund.
- 36 Illegal gambling
- 37 enforcement fund (553-00-2734-2690).....No limit
- 38 *Provided*, That expenditures may be made from the illegal gambling
- 39 enforcement fund for direct or indirect operating expenditures incurred for
- 40 investigatory seizure and forfeiture activities, including, but not limited to:
- 41 (1) Conducting investigations of illegal gambling operations or activities;
- 42 (2) participating in illegal gaming in order to collect or purchase evidence
- 43 as part of an undercover investigation into illegal gambling operations; and

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

12 (b) On July 1, 2021, the director of accounts and reports shall transfer  
13 \$450,000 from the state general fund to the tribal gaming fund (553-00-  
14 2320-3700) of the Kansas racing and gaming commission.

15 (c) During the fiscal year ending June 30, 2022, the director of  
16 accounts and reports shall transfer one or more amounts certified by the  
17 executive director of the state gaming agency from the tribal gaming fund  
18 to the state general fund: *Provided*, That all such transfers shall be for the  
19 purpose of reimbursing the state general fund for the amount equal to the  
20 net amount obtained by subtracting (1) the aggregate of any costs incurred  
21 by the state gaming agency during fiscal year 2022 for any arbitration or  
22 litigation in connection with the administration and enforcement of tribal-  
23 state gaming compacts or the provisions of the tribal gaming oversight act,  
24 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
25 (553-00-2320-3700) of the Kansas racing and gaming commission during  
26 fiscal year 2022 for the operating expenditures for the state gaming agency  
27 and any other expenses incurred in connection with the administration and  
28 enforcement of tribal-state gaming compacts or the provisions of the tribal  
29 gaming oversight act.

30 (d) During the fiscal year ending June 30, 2022, all payments for  
31 services provided by the Kansas bureau of investigation shall be paid by  
32 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
33 5516(b), and amendments thereto, pursuant to bills that are presented in a  
34 timely manner by the Kansas bureau of investigation for services rendered.

35 (e) In addition to the other purposes for which expenditures may be  
36 made from the moneys appropriated in the tribal gaming fund (553-00-  
37 2320-3700) for fiscal year 2022 for the Kansas racing and gaming  
38 commission by this or other appropriation act of the 2021 regular session  
39 of the legislature, expenditures, which are hereby authorized, may be made  
40 from the tribal gaming fund for fiscal year 2022 for the state gaming  
41 agency regulatory oversight of class III gaming, including, but not limited  
42 to, the regulatory oversight and law enforcement activities of monitoring  
43 compliance with tribal-state gaming compacts and conducting

1 investigations of violations of tribal-state gaming compacts, investigations  
2 of criminal violations of the laws of this state at tribal gaming facilities,  
3 criminal violations of the tribal gaming oversight act, background  
4 investigations of applicants and vendors and investigations of other  
5 criminal activities related to tribal gaming.

6 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
7 amendments thereto, or any other statute, the director of accounts and  
8 reports shall not make the transfer from the Kansas greyhound breeding  
9 development fund (553-00-2601-2500) of the Kansas racing and gaming  
10 commission to the greyhound tourism fund of the Kansas department of  
11 wildlife and parks that is directed to be made on or before June 30, 2022,  
12 by K.S.A. 74-8831(b)(1), and amendments thereto, and shall transfer on or  
13 before June 30, 2022, the amount equal to 15% of all moneys credited to  
14 the Kansas greyhound breeding development fund during the fiscal year  
15 ending June 30, 2022, from the Kansas greyhound breeding development  
16 fund to the greyhound promotion and development fund (553-00-2561-  
17 3100) of the Kansas racing and gaming commission.

18 (g) During the fiscal year ending June 30, 2022, notwithstanding the  
19 provisions of any other statute, the Kansas racing and gaming commission  
20 is hereby authorized to fix, charge and collect additional fees to recover all  
21 or part of the direct and indirect costs or operating expenses incurred or  
22 expected to be incurred by the Kansas racing and gaming commission for  
23 the regulation of racing activities that are not otherwise recovered from a  
24 parimutuel facility licensee under authority of any other statute: *Provided*,  
25 That such fees shall be in addition to all taxes and other fees otherwise  
26 authorized by law: *Provided further*, That such costs or operating expenses  
27 shall include all or part of any auditing, drug testing, accounting, security  
28 and law enforcement, licensing of any office or other facility for use by a  
29 parimutuel facility licensee or projects to update and upgrade information  
30 technology software or facilities of the commission and shall specifically  
31 include any general operating expenses that are associated with regulatory  
32 activities attributable to the entity upon which any such fee is imposed and  
33 all expenses related to reopening any race track or other racing facility:  
34 *And provided further*, That all moneys received for such fees shall be  
35 deposited in the state treasury in accordance with the provisions of K.S.A.  
36 75-4215, and amendments thereto, and shall be credited to the state racing  
37 fund (553-00-5131-5000).

38 Sec. 46.

39 DEPARTMENT OF COMMERCE

40 (a) There is appropriated for the above agency from the state general  
41 fund for the fiscal year ending June 30, 2022, the following:

- 42 Tourism operating expenditures (300-00-1000).....\$10,000
- 43 Any unencumbered balance in excess of \$100 as of June 30, 2021, in

1 the KBA grant commitments account of the state general fund is hereby  
2 reappropriated for fiscal year 2022.

3 (b) There is appropriated for the above agency from the state  
4 economic development initiatives fund for the fiscal year ending June 30,  
5 2022, the following:

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

7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
8 2021, in the main street program account is hereby reappropriated for  
9 fiscal year 2022.

10 Older Kansans

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

12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
13 2021, in the older Kansans employment program account is hereby  
14 reappropriated for fiscal year 2022.

15 Rural opportunity

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

17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
18 2021, in the rural opportunity zones program account is hereby  
19 reappropriated for fiscal year 2022.

20 Senior community service

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

22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
23 2021, in the senior community service employment program account is  
24 hereby reappropriated for fiscal year 2022.

25 Strong military

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

27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
28 2021, in the strong military bases program account is hereby  
29 reappropriated for fiscal year 2022.

30 Governor's council of

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

32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
33 2021, in the governor's council of economic advisors account is hereby  
34 reappropriated for fiscal year 2022.

35 Creative arts industries

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

37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
38 2021, in the creative arts industries commission account is hereby  
39 reappropriated for fiscal year 2022.

40 Operating grant (including

41 official hospitality) (300-00-1900-1110).....\$8,383,532

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

1 2021, is hereby reappropriated for fiscal year 2022: *Provided further*, That  
 2 expenditures may be made from the operating grant (including official  
 3 hospitality) account for certified development companies that have been  
 4 determined to be qualified for grants by the secretary of commerce, except  
 5 that expenditures for such grants shall not be made for grants to more than  
 6 10 certified development companies that have been determined to be  
 7 qualified for grants by the secretary of commerce.

8 Public broadcasting grants (300-00-1900-1190).....\$500,000  
 9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 10 2021, in the public broadcasting grants account is hereby reappropriated  
 11 for fiscal year 2022.

12 Build up Kansas (300-00-1900-1230).....\$125,000  
 13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 14 2021, in the build up Kansas account is hereby reappropriated for fiscal  
 15 year 2022.

16 Community development (300-00-1900-1240).....\$644,061  
 17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 18 2021, in the community development account is hereby reappropriated for  
 19 fiscal year 2022.

20 International trade (300-00-1900-1250).....\$203,771  
 21 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 22 2021, in the international trade account is hereby reappropriated for fiscal  
 23 year 2022.

24 Travel and tourism operating expenditures (300-00-1900).....\$1,601,576  
 25 *Provided*, That expenditures from this account for official hospitality shall  
 26 not exceed \$4,000.

27 (c) There is appropriated for the above agency from the following  
 28 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
 29 moneys now or hereafter lawfully credited to and available in such fund or  
 30 funds, except that expenditures other than refunds authorized by law shall  
 31 not exceed the following:

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

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

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

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

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

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

43 Publication and other sales fund (300-00-2048).....No limit

1	Conversion of equipment and	
2	materials fund (300-00-2411-2220).....	No limit
3	Conference registration and	
4	disbursement fund (300-00-2049).....	No limit
5	Reimbursement and recovery fund (300-00-2275).....	No limit
6	Community development block grant –	
7	federal fund (300-00-3669).....	No limit
8	National main street	
9	center fund (300-00-7325-7000).....	No limit
10	IMPACT program services fund (300-00-2176).....	No limit
11	IMPACT program repayment fund (300-00-7388).....	No limit
12	Kansas partnership fund (300-00-7525-7020).....	No limit
13	Publication and other sales fund (300-00-2399-2399).....	No limit
14	<i>Provided</i> , That in addition to other purposes for which expenditures may	
15	be made by the above agency from moneys appropriated from the	
16	publication and other sales fund for fiscal year 2022, expenditures may be	
17	made from such fund for the purpose of compensating federal aid program	
18	expenditures, if necessary, in order to comply with the requirements	
19	established by the United States fish and wildlife service for utilization of	
20	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
21	addition to any expenditures made from the publication and other sales	
22	fund for fiscal year 2022: <i>And provided further</i> , That the secretary of	
23	commerce shall report all such expenditures to the governor and	
24	legislature as appropriate.	
25	General fees fund (300-00-2310).....	No limit
26	<i>Provided</i> , That expenditures may be made from the general fees fund for	
27	loans pursuant to loan agreements, which are hereby authorized to be	
28	entered into by the secretary of commerce in accordance with repayment	
29	provisions and other terms and conditions as may be prescribed by the	
30	secretary therefor under programs of the department.	
31	Athletic fee fund (300-00-2599-2500).....	No limit
32	WIOA adult – federal fund (300-00-3270).....	No limit
33	WIOA youth activities –	
34	federal fund (300-00-3039).....	No limit
35	WIOA dislocated workers –	
36	federal fund (300-00-3428).....	No limit
37	Trade adjustment assistance –	
38	federal fund (300-00-3273).....	No limit
39	Disabled veterans outreach program –	
40	federal fund (300-00-3274-3242).....	No limit
41	Local veterans employment representative program –	
42	federal fund (300-00-3274-3240).....	No limit
43	Wagner Peysner employment services –	

1	federal fund (300-00-3275).....	No limit
2	Senior community service employment program –	
3	federal fund (300-00-3100-3510).....	No limit
4	Indirect cost – federal fund (300-00-2340-2300).....	No limit
5	Temporary labor certification foreign workers –	
6	federal fund (300-00-3448).....	No limit
7	Work opportunity tax credit –	
8	federal fund (300-00-3447-3447).....	No limit
9	American job link alliance –	
10	federal fund (300-00-3100-3516).....	No limit
11	American job link alliance job corps –	
12	federal fund (300-00-3100-3512).....	No limit
13	Child care/development block grant –	
14	federal fund (300-00-3028-3028).....	No limit
15	Enterprise facilitation fund (300-00-2378-2710).....	No limit
16	Unemployment insurance –	
17	federal fund (300-00-3335).....	No limit
18	State small business credit initiative –	
19	federal fund (300-00-3567).....	No limit
20	Creative arts industries commission	
21	gifts, grants and bequests –	
22	federal fund (300-00-3210-3218).....	No limit
23	Kansas creative arts industries commission	
24	checkoff fund (300-00-2031-2031).....	No limit
25	Workforce data quality initiative –	
26	federal fund (300-00-3237-3237).....	No limit
27	AJLA special revenue fund (300-00-2190-2190).....	No limit
28	RETAIN extension –	
29	federal fund (300-00-3770).....	No limit
30	Coronavirus relief fund –	
31	federal fund (300-00-3753).....	No limit
32	Workforce innovation –	
33	federal fund (300-00-3581).....	No limit
34	Reemployment connections initiative –	
35	federal fund (300-00-3585).....	No limit
36	SBA STEP grant –	
37	federal fund (300-00-3573-3573).....	No limit
38	Apprenticeship USA state –	
39	federal fund (300-00-3949).....	No limit
40	Kansas health profession opportunity project –	
41	federal fund (300-00-3951).....	No limit
42	Second chance grant –	
43	federal fund (300-00-3895).....	No limit

- 1 H-1B technical skills training grant –
- 2 federal fund (300-00-3400).....No limit
- 3 State broadband data development grant –
- 4 federal fund (300-00-3782-3700).....No limit
- 5 Transition assistance program grant –
- 6 federal fund (300-00-3451-3451).....No limit

7 (d) The secretary of commerce is hereby authorized to fix, charge and  
 8 collect fees during the fiscal year ending June 30, 2022, for: (1) The  
 9 provision and administration of conferences held for the purposes of  
 10 programs and activities of the department of commerce and for which fees  
 11 are not specifically prescribed by statute; (2) sale of publications of the  
 12 department of commerce and for sale of educational and other promotional  
 13 items and for which fees are not specifically prescribed by statute; and (3)  
 14 promotional and other advertising and related economic development  
 15 activities and services provided under economic development programs  
 16 and activities of the department of commerce: *Provided*, That such fees  
 17 shall be fixed in order to recover all or part of the operating expenses  
 18 incurred in providing such services, conferences, publications and items,  
 19 advertising and other economic development activities and services  
 20 provided under economic development programs and activities of the  
 21 department of commerce for which fees are not specifically prescribed by  
 22 statute: *Provided further*, That all such fees shall be deposited in the state  
 23 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 24 amendments thereto, and shall be credited to one or more special revenue  
 25 fund or funds of the department of commerce as specified by the secretary  
 26 of commerce: *And provided further*, That expenditures may be made from  
 27 such special revenue fund or funds of the department of commerce for  
 28 fiscal year 2022, in accordance with the provisions of this or other  
 29 appropriation act of the 2021 regular session of the legislature, for  
 30 operating expenses incurred in providing such services, conferences,  
 31 publications and items, advertising, programs and activities and for  
 32 operating expenses incurred in providing similar economic development  
 33 activities and services provided under economic development programs  
 34 and activities of the department of commerce.

35 (e) In addition to the other purposes for which expenditures may be  
 36 made by the department of commerce from moneys appropriated in any  
 37 special revenue fund or funds for fiscal year 2022 for the department of  
 38 commerce as authorized by this or other appropriation act of the 2021  
 39 regular session of the legislature, notwithstanding the provisions of any  
 40 other statute, expenditures may be made by the department of commerce  
 41 from moneys appropriated in any special revenue fund or funds for fiscal  
 42 year 2022 for official hospitality.

43 (f) During the fiscal year ending June 30, 2022, the secretary of

1 commerce, with the approval of the director of the budget, may transfer  
 2 any part of any item of appropriation for the fiscal year ending June 30,  
 3 2022, from the state economic development initiatives fund for the  
 4 department of commerce to another item of appropriation for fiscal year  
 5 2022 from the state economic development initiatives fund for the  
 6 department of commerce. The secretary of commerce shall certify each  
 7 such transfer to the director of accounts and reports and shall transmit a  
 8 copy of each such certification to the director of legislative research.

9 (g) Notwithstanding the provisions of K.S.A. 79-4804, and  
 10 amendments thereto, or any other statute, on July 1, 2021, the director of  
 11 accounts and reports shall transfer \$16,400,000 from the state economic  
 12 development initiatives fund (300-00-1900-1100) to the state general fund.

13 Sec. 47.

14 KANSAS HOUSING RESOURCES CORPORATION

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, 2022, 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 State housing trust fund (175-00-7370-7000).....No limit  
 21 *Provided*, That all expenditures from the state housing trust fund shall be  
 22 made by the Kansas housing resources corporation for the purposes of  
 23 administering and supporting housing programs of the Kansas housing  
 24 resources corporation.

25 Sec. 48.

26 DEPARTMENT OF LABOR

27 (a) There is appropriated for the above agency from the state general  
 28 fund for the fiscal year ending June 30, 2022, the following:

29 Operating expenditures (296-00-1000-0503).....\$1,035,455

30 *Provided*, That any unencumbered balance in the operating expenditures  
 31 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 32 fiscal year 2022: *Provided further*, That in addition to the other purposes  
 33 for which expenditures may be made by the above agency from this  
 34 account for the fiscal year ending June 30, 2022, expenditures may be  
 35 made from this account for the costs incurred for court reporting under  
 36 K.S.A. 72-2218 et seq. and 75-4321 et seq., and amendments thereto: *And*  
 37 *provided further*, That expenditures from this account for official  
 38 hospitality by the secretary of labor shall not exceed \$2,000.

39 Amusement ride safety (296-00-1000-0513).....\$270,731

40 *Provided*, That any unencumbered balance in the amusement ride safety  
 41 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 42 fiscal year 2022.

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

1 special revenue fund or funds for the fiscal year ending June 30, 2022, 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 Workmen's compensation

6 fee fund (296-00-2124-2220).....\$13,003,257

7 Occupational health and safety –

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

9 Employment security interest

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

11 Special employment

12 security fund (296-00-2120-2000).....No limit

13 Employment security

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

15 Wage claims assignment

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

17 Department of labor special

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

19 Federal indirect cost

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

21 *Provided*, That, notwithstanding the provisions of K.S.A. 44 - 716a, and  
 22 amendments thereto, or any statute to the contrary, during fiscal year 2022,  
 23 the secretary of labor, with the approval of the director of the budget, may  
 24 transfer from the special employment security fund of the Kansas  
 25 department of labor to the department of labor federal indirect cost offset  
 26 fund the portion of such amount that is determined necessary to be in  
 27 compliance with the employment security law: *Provided further*, That,  
 28 upon approval of any such transfer by the director of the budget,  
 29 notification will be provided to the Kansas legislative research department.

30 Employment security fund (296-00-7056-7200).....No limit

31 Labor force statistics

32 federal fund (296-00-3742-3742).....No limit

33 Compensation and working conditions

34 federal fund (296-00-3743-3743).....No limit

35 Employment services Wagner-Peyser funded

36 activities federal fund (296-00-3275-3275).....No limit

37 Dispute resolution fund (296-00-2587-2270).....No limit

38 *Provided*, That all moneys received by the secretary of labor for  
 39 reimbursement of expenditures for the costs incurred for mediation under  
 40 K.S.A. 72-2232, and amendments thereto, and for fact-finding under  
 41 K.S.A. 72-2233, and amendments thereto, shall be deposited in the state  
 42 treasury and credited to the dispute resolution fund: *Provided further*, That  
 43 expenditures may be made from this fund to pay the costs incurred for

1 mediation under K.S.A. 72-2232, and amendments thereto, and for fact-  
 2 finding under K.S.A. 72-2233, and amendments thereto, subject to full  
 3 reimbursement therefor by the board of education and the professional  
 4 employees' organization involved in such mediation and fact-finding  
 5 procedures.  
 6 Indirect cost fund (296-00-2781-2781).....No limit  
 7 Workforce data quality initiative –  
 8 federal fund (296-00-3237-3237).....No limit  
 9 Employment security fund  
 10 clearing account (296-00-7055-7100).....No limit  
 11 Employment security fund  
 12 benefit account (296-00-7054-7000).....No limit  
 13 Employment security fund – special  
 14 suspense account (296-00-7057-7300).....No limit  
 15 Employment security fund  
 16 trust account (296-00-7056-7200).....No limit  
 17 Special wage payment clearing  
 18 trust fund (296-00-7362-7500).....No limit  
 19 Economic adjustment assistance –  
 20 federal fund (296-00-3415-3415).....No limit  
 21 Social security administration disability –  
 22 federal fund (296-00-3309-3309).....No limit  
 23 Amusement ride safety fund (296-00-2224-2250).....No limit  
 24 KDOL off-budget fund (296-00-6112-6100).....No limit  
 25 Renovation bond fund (296-00-8432-8411).....No limit  
 26 SNAP employment and training pilot –  
 27 federal fund (296-00-3321-3350).....No limit  
 28 Anti-human trafficking –  
 29 federal fund (296-00-3644-3644).....No limit  
 30 Coronavirus relief fund (296-00-3753).....No limit  
 31 Sec. 49.

32 KANSAS COMMISSION ON  
 33 VETERANS AFFAIRS OFFICE

34 (a) There is appropriated for the above agency from the state general  
 35 fund for the fiscal year ending June 30, 2022, the following:  
 36 Operating expenditures –  
 37 administration (694-00-1000-0103).....\$592,236  
 38 *Provided*, That any unencumbered balance in the operating expenditures –  
 39 administration account in excess of \$100 as of June 30, 2021, is hereby  
 40 reappropriated for fiscal year 2022.  
 41 Operating expenditures –  
 42 veteran services (694-00-1000-0203).....\$984,776  
 43 *Provided*, That any unencumbered balance in the operating expenditures –

1 veteran services account in excess of \$100 as of June 30, 2021, is hereby  
 2 reappropriated for fiscal year 2022: *Provided, however;* That expenditures  
 3 from this account for official hospitality shall not exceed \$1,500.

4 Operations – state

5 veterans cemeteries (694-00-1000-0703).....\$611,447

6 *Provided,* That any unencumbered balance in the operations – state  
 7 veterans cemeteries account in excess of \$100 as of June 30, 2021, is  
 8 hereby reappropriated for fiscal year 2022: *Provided further;* That  
 9 expenditures from this account for official hospitality shall not exceed  
 10 \$1,200.

11 Operating expenditures – Kansas

12 soldiers' home (694-00-1000-0403).....\$1,852,514

13 *Provided,* That any unencumbered balance in the operating expenditures –  
 14 Kansas soldiers' home account in excess of \$100 as of June 30, 2021, is  
 15 hereby reappropriated for fiscal year 2022.

16 Operating expenditures – Kansas

17 veterans' home (694-00-1000-0503).....\$543,520

18 *Provided,* That any unencumbered balance in the operating expenditures –  
 19 Kansas veterans' home account in excess of \$100 as of June 30, 2021, is  
 20 hereby reappropriated for fiscal year 2022.

21 Veterans claim assistance program –

22 service grants (694-00-1000-0903).....\$700,000

23 *Provided,* That any unencumbered balance in the veterans claim assistance  
 24 program – service grants account in excess of \$100 as of June 30, 2021, is  
 25 hereby reappropriated for fiscal year 2022: *Provided further;* That  
 26 expenditures from the veterans claim assistance program – service grants  
 27 account shall be made only for the purpose of awarding service grants to  
 28 veterans service organizations for the purpose of aiding veterans in  
 29 obtaining federal benefits: *Provided, however;* That no expenditures shall  
 30 be made by the Kansas commission on veterans affairs office from the  
 31 veterans claim assistance program – service grants account for operating  
 32 expenditures or overhead for administering the grants in accordance with  
 33 the provisions of K.S.A. 73-1234, and amendments thereto.

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, 2022, 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 Soldiers' home fee fund (694-00-2241-2100).....No limit

40 Soldiers' home benefit fund (694-00-7903-5400).....No limit

41 Soldiers' home work

42 therapy fund (694-00-7951-5600).....No limit

43 Soldiers' home

1	medicare fund (694-00-3168-3100).....	No limit
2	Soldiers' home	
3	medicaid fund (694-00-2464-2464).....	No limit
4	Veterans' home	
5	medicare fund (694-00-3893-3893).....	No limit
6	Veterans' home	
7	medicaid fund (694-00-2469-2469).....	No limit
8	Veterans' home fee fund (694-00-2236-2200).....	No limit
9	Veterans' home canteen fund (694-00-7809-5300).....	No limit
10	Veterans' home benefit fund (694-00-7904-5500).....	No limit
11	Soldiers' home outpatient	
12	clinic fund (694-00-2258-2300).....	No limit
13	State veterans cemeteries	
14	fee fund (694-00-2332-2600).....	No limit
15	State veterans cemeteries donations and	
16	contributions fund (694-00-7308-5200).....	No limit
17	Outpatient clinic patient federal reimbursement	
18	fund – federal (694-00-3205-3300).....	No limit
19	VA burial reimbursement	
20	fund – federal (694-00-3212-3310).....	No limit
21	Federal domiciliary per diem fund (694-00-3220).....	No limit
22	Federal long term care	
23	per diem fund (694-00-3232).....	No limit
24	Commission on veterans affairs	
25	federal fund (694-00-3241-3340).....	No limit
26	Kansas veterans	
27	memorials fund (694-00-7332-5210).....	No limit
28	Vietnam war era veterans' recognition	
29	award fund (694-00-7017-7000).....	No limit
30	Kansas hometown	
31	heroes fund (694-00-7003-7001).....	No limit
32	Persian gulf war veterans health	
33	initiatives fund (694-00-2304-2500).....	No limit
34	Construction state home	
35	facilities fund (694-00-3018-3000).....	No limit
36	State cemetery grants fund (694-00-3048).....	No limit
37	Kansas soldier home construction	
38	grant fund (694-00-3075).....	No limit
39	Winfield veterans home acquisition	
40	construction fund (694-00-8806-8200).....	No limit
41	Coronavirus relief fund (694-00-3753).....	No limit
42	CARES provider relief fund (694-00-3754).....	No limit
43	Veterans benefit lottery	

1 game fund (694-00-2303).....No limit  
2 *Provided*, That expenditures from the veterans benefit lottery game fund  
3 shall be in an amount equal to 50% for operating expenditures and capital  
4 improvements of the above agency, or for the use and benefit of the  
5 Kansas veterans' home, the Kansas soldiers' home and the state veterans  
6 cemetery system; and 50% for the veterans enhanced service delivery  
7 program.

8 (c) (1) During the fiscal year ending June 30, 2022, notwithstanding  
9 the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-  
10 1953, and amendments thereto, or any other statute, the director of the  
11 Kansas commission on veterans affairs office, with the approval of the  
12 director of the budget, may transfer moneys that are credited to a special  
13 revenue fund of the Kansas commission on veterans affairs office to  
14 another special revenue fund of the Kansas commission on veterans affairs  
15 office. The director of the Kansas commission on veterans affairs office  
16 shall certify each such transfer to the director of accounts and reports and  
17 shall transmit a copy of each such certification to the director of legislative  
18 research.

19 (2) As used in this subsection, "special revenue fund" means the  
20 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund  
21 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-  
22 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home  
23 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-  
24 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian  
25 Gulf War veterans health initiative fund (694-00-2304-2500), state  
26 veterans cemeteries fee fund (694-00-2332-2600), state veterans  
27 cemeteries donations and contributions fund (694-00-7308-5200) and  
28 Kansas veterans memorials fund (694-00-7332-5210).

29 (d) During the fiscal year ending June 30, 2022, the director of the  
30 Kansas commission on veterans affairs office, with the approval of the  
31 director of the budget, may transfer any part of any item of appropriation  
32 for the fiscal year ending June 30, 2022, from the state general fund for the  
33 Kansas commission on veterans affairs office or any institution or facility  
34 under the general supervision and management of the Kansas commission  
35 on veterans affairs office to another item of appropriation for fiscal year  
36 2022 from the state general fund for the Kansas commission on veterans  
37 affairs office or any institution or facility under the general supervision  
38 and management of the Kansas commission on veterans affairs office. The  
39 director of the Kansas commission on veterans affairs office shall certify  
40 each such transfer to the director of accounts and reports and shall transmit  
41 a copy of each such certification to the director of legislative research.

42 (e) During the fiscal year ending June 30, 2022, the director of the  
43 Kansas commission on veterans affairs office, with the approval of the

1 director of the budget, may transfer any part of any item of appropriation  
 2 for the fiscal year ending June 30, 2022, from the state general fund for the  
 3 Kansas commission on veterans affairs office to the Vietnam war era  
 4 veterans' recognition award fund (694-00-7017-7000). The director of the  
 5 Kansas commission on veterans affairs office shall certify each such  
 6 transfer to the director of accounts and reports and shall transmit a copy of  
 7 each such certification to the director of legislative research.

8 (f) On July 1, 2021, or as soon thereafter as moneys are available, the  
 9 director of accounts and reports shall transfer \$1,260,000 from the lottery  
 10 operating fund (450-00-5123-5100) of the Kansas lottery to the veterans  
 11 benefit lottery game fund (694-00-2303-2303) of the Kansas commission  
 12 on veterans affairs office.

13 Sec. 50.

14 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 15 DIVISION OF PUBLIC HEALTH

16 (a) There is appropriated for the above agency from the state general  
 17 fund for the fiscal year ending June 30, 2022, the following:

18 Operating expenditures (including official  
 19 hospitality) (264-00-1000-0202).....\$4,157,704

20 *Provided*, That any unencumbered balance in the operating expenditures  
 21 (including official hospitality) account in excess of \$100 as of June 30,  
 22 2021, is hereby reappropriated for fiscal year 2022.

23 Operating expenditures (including official  
 24 hospitality) – health (264-00-1000-0270).....\$3,260,238

25 *Provided*, That any unencumbered balance in the operating expenditures  
 26 (including official hospitality) – health account in excess of \$100 as of  
 27 June 30, 2021, is hereby reappropriated for fiscal year 2022.

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

29 *Provided*, That any unencumbered balance in the vaccine purchases  
 30 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 31 fiscal year 2022.

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

33 *Provided*, That any unencumbered balance in the aid to local units account  
 34 in excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal  
 35 year 2022: *Provided further*, That, except as provided in subsection (k), all  
 36 expenditures from this account for state financial assistance to local health  
 37 departments shall be in accordance with the formula prescribed by K.S.A.  
 38 65-241 through 65-246, and amendments thereto.

39 Aid to local units – primary  
 40 health projects (264-00-1000-0460).....\$10,570,690

41 *Provided*, That any unencumbered balance in the aid to local units –  
 42 primary health projects account in excess of \$100 as of June 30, 2021, is  
 43 hereby reappropriated for fiscal year 2022: *Provided further*, That

1 prescription support expenditures shall be made from the aid to local units  
 2 – primary health projects account for: (1) Purchasing drug inventory under  
 3 section 340B of the federal public health service act for community health  
 4 center grantees and federally qualified health center look-alikes who  
 5 qualify; (2) increasing access to prescription drugs by subsidizing a  
 6 portion of the costs for the benefit of patients at section 340B participating  
 7 clinics on a sliding fee scale; and (3) expanding access to prescription  
 8 medication assistance programs by making expenditures to support  
 9 operating costs of assistance programs: *And provided further*, That funded  
 10 clinics shall be not-for-profit or publicly funded primary care clinics or  
 11 dental clinics, including federally qualified community health centers and  
 12 federally qualified community health center look-alikes, as defined by 42  
 13 U.S.C. § 330, that provide comprehensive primary health care or dental  
 14 services, offer sliding fee discounts based upon household income and  
 15 serve any person regardless of ability to pay and have a unique patient  
 16 panel that, at a minimum, represents the income-based disparities of the  
 17 community: *And provided further*, That policies determining patient  
 18 eligibility due to income or insurance status may be determined by each  
 19 community but must be clearly documented and posted: *And provided*  
 20 *further*, That of the moneys appropriated in the aid to local units – primary  
 21 health projects account, not less than \$10,420,690 shall be distributed for  
 22 community-based primary care grants and services provided by the  
 23 community care network of Kansas.

24 Infant and toddler program (264-00-1000-0570).....\$4,000,000

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

27 *Provided*, That any unencumbered balance in the aid to local units –  
 28 women's wellness account in excess of \$100 as of June 30, 2021, is hereby  
 29 reappropriated for fiscal year 2022: *Provided further*, That all expenditures  
 30 from the aid to local units – women's wellness account shall be in  
 31 accordance with grant agreements entered into by the secretary of health  
 32 and environment and grant recipients.

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

34 *Provided*, That any unencumbered balance in the immunization programs  
 35 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 36 fiscal year 2022.

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

39 *Provided*, That any unencumbered balance in the breast cancer screening  
 40 program account in excess of \$100 as of June 30, 2021, is hereby  
 41 reappropriated for fiscal year 2022.

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

1 *Provided*, That any unencumbered balance in the pregnancy maintenance  
 2 initiative account in excess of \$100 as of June 30, 2021, is hereby  
 3 reappropriated for fiscal year 2022.

4 Cerebral palsy  
 5 posture seating (264-00-1000-1500).....\$303,537

6 *Provided*, That any unencumbered balance in the cerebral palsy posture  
 7 seating account in excess of \$100 as of June 30, 2021, is hereby  
 8 reappropriated for fiscal year 2022: *Provided further*; That expenditures  
 9 may be made by the above agency from the cerebral palsy posture seating  
 10 account for posture seating for adults.

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

12 *Provided*, That any unencumbered balance in the PKU treatment account  
 13 in excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal  
 14 year 2022.

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

17 *Provided*, That any unencumbered balance in the teen pregnancy  
 18 prevention activities account in excess of \$100 as of June 30, 2021, is  
 19 hereby reappropriated for fiscal year 2022.

20 State trauma fund (264-00-1000-1720).....\$150,000

21 *Provided*, That any unencumbered balance in the state trauma fund in  
 22 excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal year  
 23 2022.

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, 2022, 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 Disease control and prevention investigations  
 30 and technical assistance –  
 31 federal fund (264-00-3150).....No limit

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

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

1 charge and collect fees in order to recover costs incurred for such  
2 acquisition and distribution of literature and films and for the operation of  
3 such seminars: *And provided further*, That such fees may be fixed in order  
4 to recover all or part of such costs: *And provided further*, That all moneys  
5 received from such fees shall be deposited in the state treasury in  
6 accordance with the provisions of K.S.A. 75-4215, and amendments  
7 thereto, and shall be credited to the health and environment training fee  
8 fund – health: *And provided further*, That, in addition to the other purposes  
9 for which expenditures may be made by the department of health and  
10 environment for the division of public health from moneys appropriated  
11 from the health and environment training fee fund – health for fiscal year  
12 2022, expenditures may be made by the department of health and  
13 environment from the health and environment training fee fund – health  
14 for fiscal year 2022 for agency operations for the division of public health.  
15 Health facilities review fund (264-00-2505-2250).....No limit  
16 Insurance statistical  
17     plan fund (264-00-2243-2840).....No limit  
18 Health and environment publication  
19     fee fund – health (264-00-2541-2190).....No limit  
20 *Provided*, That expenditures from the health and environment publication  
21 fee fund – health shall be made only for the purpose of paying the  
22 expenses of publishing documents as required by K.S.A. 75-5662, and  
23 amendments thereto.  
24 District coroners fund (264-00-2653-2320).....No limit  
25 Sponsored project overhead  
26     fund – health (264-00-2912-2710).....No limit  
27 Tuberculosis elimination and laboratory –  
28     federal fund (264-00-17-3559-3559).....No limit  
29 Maternity centers and child care facilities licensing  
30     fee fund (264-00-2731-2731).....No limit  
31 Child care and development block grant –  
32     federal fund (264-00-3028-3450).....No limit  
33 Federal supplemental funding for tobacco prevention  
34     and control – federal fund (264-00-3574-3574).....No limit  
35 Coordinated chronic disease prevention  
36     and health promotion program –  
37     federal fund (264-00-3575-3575).....No limit  
38 Office of rural health –  
39     federal fund (264-00-3031-3640).....No limit  
40 Emergency medical services for children –  
41     federal fund (264-00-3292-3292).....No limit  
42 Primary care offices –  
43     federal fund (264-00-3293-3293).....No limit

1	Injury intervention –	
2	federal fund (264-00-3294-3294).....	No limit
3	Oral health workforce activities –	
4	federal fund (264-00-3297-3297).....	No limit
5	Rural hospital flex program –	
6	federal fund (264-00-3298-3298).....	No limit
7	Hospital bioterrorism preparedness –	
8	federal fund (264-00-3398-3398).....	No limit
9	Kansas coalition against sexual and domestic violence –	
10	federal fund (264-00-17-3907-3907).....	No limit
11	ARRA collaborative component I –	
12	federal fund (264-00-3890-3891).....	No limit
13	ARRA collaborative component III –	
14	federal fund (264-00-17-3890-3892).....	No limit
15	ARRA ambulatory surgical center ASC/HAI medicare –	
16	federal fund (264-00-3486-3486).....	No limit
17	Medicare – federal fund (264-00-3064-3062).....	No limit
18	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
19	state fire marshal may be made during fiscal year 2022 pursuant to a	
20	contract, which is hereby authorized to be entered into by the secretary of	
21	health and environment and the state fire marshal to provide fire and safety	
22	inspections for hospitals.	
23	Migrant health program –	
24	federal fund (264-00-3069-3070).....	No limit
25	Tuberculosis prevention –	
26	federal fund (264-00-3071-4610).....	No limit
27	Strengthen public health immunization infrastructure –	
28	federal fund (264-00-3568-3568).....	No limit
29	Healthy homes and lead poisoning prevention –	
30	federal fund (264-00-3572-3572).....	No limit
31	Children's mercy hospital lead program –	
32	federal fund (264-00-3152-3154).....	No limit
33	Women, infants and children health program –	
34	federal fund (264-00-3077-3103).....	No limit
35	Immunization and vaccines for children grants –	
36	federal fund (264-00-3747-3741).....	No limit
37	Home visiting grant –	
38	federal fund (264-00-3503-3503).....	No limit
39	Preventive health block grant –	
40	federal fund (264-00-3614-3200).....	No limit
41	Maternal and child health block grant –	
42	federal fund (264-00-3616-3210).....	No limit
43	National center for health statistics –	

1	federal fund (264-00-3617-3220).....	No limit
2	Title X family planning services program –	
3	federal fund (264-00-3622-3271).....	No limit
4	Comprehensive STD prevention systems –	
5	federal fund (264-00-3070-3080).....	No limit
6	Make a difference information network –	
7	federal fund (264-00-3234-3234).....	No limit
8	Ryan White title II –	
9	federal fund (264-00-3328-3310).....	No limit
10	Bicycle helmet distribution –	
11	federal fund (264-00-3815-3815).....	No limit
12	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
13	SSA fee fund (264-00-2269-2030).....	No limit
14	Childhood lead poisoning prevention program –	
15	federal fund (264-00-3296-3296).....	No limit
16	State implementation projects for prevention	
17	of secondary conditions –	
18	federal fund (264-00-3087-4405).....	No limit
19	Title IV-E – federal fund (264-00-3326-3900).....	No limit
20	HIV prevention projects –	
21	federal fund (264-00-3740-3521).....	No limit
22	HIV/AIDS surveillance –	
23	federal fund (264-00-3399-3399).....	No limit
24	Infants & toddlers Prt C –	
25	federal fund (264-00-3516-3171).....	No limit
26	Universal newborn hearing screening –	
27	federal fund (264-00-3459-3459).....	No limit
28	State loan repayment program –	
29	federal fund (264-00-3760-3755).....	No limit
30	Opt-out testing initiative –	
31	federal fund (264-00-3801-3801).....	No limit
32	Adult lead surveillance data –	
33	federal fund (264-00-3496-3496).....	No limit
34	Medical reserve corps contract –	
35	federal fund (264-00-3502-3502).....	No limit
36	Trauma fund (264-00-2513-2230).....	No limit
37	<i>Provided</i> , That expenditures may be made by the department of health and	
38	environment for fiscal year 2022 from the trauma fund of the department	
39	of health and environment – division of public health for the stroke	
40	prevention project: <i>Provided further</i> ; That expenditures from the trauma	
41	fund for official hospitality shall not exceed \$3,000.	
42	Homeland security –	
43	federal fund (264-00-3329-3319).....	No limit

1	Refugee assistance –	
2	federal fund (264-00-3378-3345).....	No limit
3	Personal responsibility education program –	
4	federal fund (264-00-3494-3494).....	No limit
5	Kansas vital records for quality improvement –	
6	federal fund (264-00-3098-3098).....	No limit
7	Kansas early detection works breast & cervical	
8	cancer screening services –	
9	federal fund (264-00-3099-3099).....	No limit
10	Kansas public health approaches for	
11	ensuring quitline capacity –	
12	federal fund (264-00-3097-3097).....	No limit
13	Diagnostic x-ray program –	
14	federal fund (264-00-3511-3160).....	No limit
15	HRSA small hospital improvement grant program –	
16	federal fund (264-00-3371-3371) .....	No limit
17	State indoor radon grant –	
18	federal fund (264-00-3884-3930).....	No limit
19	Gifts, grants and donations	
20	fund – health (264-00-7311-7090).....	No limit
21	Special bequest fund – health (264-00-7366-7050).....	No limit
22	Civil registration and health statistics	
23	fee fund (264-00-2291-2295).....	No limit
24	Power generating facility	
25	fee fund (264-00-2131-2130).....	No limit
26	Nuclear safety emergency preparedness special	
27	revenue fund (264-00-2415-2280).....	No limit
28	<i>Provided</i> , That all moneys received by the department of health and	
29	environment – division of public health from the nuclear safety emergency	
30	management fee fund (034-00-2081-2200) of the adjutant general shall be	
31	credited to the nuclear safety emergency preparedness special revenue	
32	fund of the department of health and environment – division of public	
33	health: <i>Provided further</i> , That expenditures from the nuclear safety	
34	emergency preparedness special revenue fund for official hospitality shall	
35	not exceed \$2,500.	
36	Radiation control operations	
37	fee fund (264-00-2531-2530).....	No limit
38	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
39	for official hospitality shall not exceed \$2,000.	
40	Lead-based paint hazard	
41	fee fund (264-00-2289-2140).....	No limit
42	Strengthening public health infrastructure –	
43	federal fund (264-00-3547-3547).....	No limit

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

1	federal fund (264-00-3401-3407).....	No limit
2	Kansas senior farmers market nutrition program –	
3	federal fund (264-00-3406-3406).....	No limit
4	Lead poisoning preventive health –	
5	federal fund (264-00-3626-4132).....	No limit
6	ARRA – WIC grants to states –	
7	federal fund (264-00-3750-3750).....	No limit
8	Census of trauma occp fatal. –	
9	federal fund (264-00-3797-3670).....	No limit
10	Homeland security grant-KHP –	
11	federal fund (264-00-3199-3199).....	No limit
12	Refugee health – federal fund (264-00-3393-3393).....	No limit
13	ARRA – migrant –	
14	federal fund (264-00-3396-3396).....	No limit
15	ARRA – transfer from SRS –	
16	federal fund (264-00-3471-3471).....	No limit
17	Public health crisis response –	
18	federal fund (264-00-3602-3602).....	No limit
19	Diabetes & heart disease &	
20	stroke prevention programs –	
21	federal fund (264-00-3603-3603).....	No limit
22	Innovative state & local public health	
23	strategies to prevent & manage	
24	diabetes and heart disease and stroke –	
25	federal fund (264-00-3604-3604).....	No limit
26	Kansas actions to improve oral health outcomes –	
27	federal fund (264-00-3921-3921).....	No limit
28	ARRA – survey, licensure and epidemiology –	
29	federal fund (264-00-3746-3746).....	No limit
30	Campus sexual assault prevention grant –	
31	federal fund (264-00-3035-3035).....	No limit
32	Alzheimer's association inclusion –	
33	federal fund (264-00-3607-3607).....	No limit
34	ESSA preschool development grants birth through	
35	five – federal fund (264-00-3608-3608).....	No limit
36	Preventing maternal deaths –	
37	federal fund (264-00-3896-3896).....	No limit
38	Right-to-know	
39	fee fund (264-00-2325-2325).....	No limit
40	Child care criminal background and	
41	fingerprint fund (264-00-2313-2313).....	No limit
42	Kansas tobacco control program –	
43	federal fund (264-00-3598-3598).....	No limit

- 1 Colorectal cancer screening –  
 2 federal fund (264-00-3599-3599).....No limit  
 3 Arthritis evidence based interventions –  
 4 federal fund (264-00-3755-3756).....No limit  
 5 Coronavirus relief fund (264-00-3753).....No limit  
 6 (c) On July 1, 2021, and on other occasions during fiscal year 2022,  
 7 when necessary as determined by the secretary of health and environment,  
 8 the director of accounts and reports shall transfer amounts specified by the  
 9 secretary of health and environment that constitute reimbursements, credits  
 10 and other amounts received by the department of health and environment  
 11 for activities related to federal programs from specified special revenue  
 12 funds of the department of health and environment – division of public  
 13 health or of the department of health and environment – division of  
 14 environment to the sponsored project overhead fund – health (264-00-  
 15 2912-2715) of the department of health and environment – division of  
 16 public health.  
 17 (d) During the fiscal year ending June 30, 2022, the director of  
 18 accounts and reports shall transfer an amount or amounts specified by the  
 19 secretary of health and environment from any one or more special revenue  
 20 funds of the department of health and environment – division of public  
 21 health that have available moneys to the sponsored project overhead fund  
 22 – health (264-00-2912-2710) of the department of health and environment  
 23 – division of public health for expenditures, as the case may be, for  
 24 administrative expenses.  
 25 (e) During the fiscal year ending June 30, 2022, the amounts  
 26 transferred by the director of accounts and reports from each of the special  
 27 revenue funds of the department of health and environment – division of  
 28 public health to the sponsored project overhead fund – health (264-00-  
 29 2912-2710) of the department of health and environment – division of  
 30 public health pursuant to this section may include amounts not to exceed  
 31 25% of the expenditures from such special revenue fund or funds,  
 32 excepting expenditures for contractual services.  
 33 (f) During the fiscal year ending June 30, 2022, the secretary of  
 34 health and environment, with the approval of the director of the budget,  
 35 may transfer any part of any item of appropriation for fiscal year 2022  
 36 from the state general fund for the department of health and environment –  
 37 division of public health or the department of health and environment –  
 38 division of environment to another item of appropriation for fiscal year  
 39 2022 from the state general fund for the department of health and  
 40 environment – division of public health or the department of health and  
 41 environment – division of environment. The secretary of health and  
 42 environment shall certify each such transfer to the director of accounts and  
 43 reports and shall transmit a copy of each such certification to the director

1 of legislative research.

2 (g) In addition to the other purposes for which expenditures may be  
 3 made by the department of health and environment – division of public  
 4 health from moneys appropriated from the district coroners fund for fiscal  
 5 year 2022, as authorized by this or other appropriation act of the 2021  
 6 regular session of the legislature, and notwithstanding the provisions of  
 7 K.S.A. 22a-245, and amendments thereto, or any other statute,  
 8 expenditures may be made by the department of health and environment –  
 9 division of public health from such moneys appropriated from the district  
 10 coroners fund (264-00-2653-2320) of the department of health and  
 11 environment – division of public health for fiscal year 2022 pursuant to  
 12 K.S.A. 22a-242, and amendments thereto.

13 (h) On July 1, 2021, the director of accounts and reports shall transfer  
 14 \$200,000 from the health care stabilization fund (270-00-7404-2100) of  
 15 the health care stabilization fund board of governors to the health facilities  
 16 review fund (264-00-2505-2250) of the department of health and  
 17 environment – division of public health for the purpose of financing a  
 18 review of records of licensed medical care facilities and an analysis of  
 19 quality of health care services provided to assist in correcting substandard  
 20 services and to reduce the incidence of liability resulting from the  
 21 rendering of health care services and implementing the risk management  
 22 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

23 (i) There is appropriated for the above agency from the children's  
 24 initiatives fund for the fiscal year ending June 30, 2022, the following:

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

26 *Provided*, That any unencumbered balance in the healthy start account in  
 27 excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal year  
 28 2022.

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

30 *Provided*, That any unencumbered balance in the infants and toddlers  
 31 program account in excess of \$100 as of June 30, 2021, is hereby  
 32 reappropriated for fiscal year 2022.

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

34 *Provided*, That any unencumbered balance in the smoking prevention  
 35 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 36 fiscal year 2022.

37 Newborn hearing aid

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

39 *Provided*, That any unencumbered balance in the newborn hearing aid  
 40 loaner program account in excess of \$100 as of June 30, 2021, is hereby  
 41 reappropriated for fiscal year 2022.

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

43 *Provided*, That any unencumbered balance in the SIDS network grant

1 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
2 fiscal year 2022.

3 (j) In addition to the other purposes for which expenditures may be  
4 made by the department of health and environment – division of public  
5 health during fiscal year 2022 from moneys appropriated from the state  
6 general fund or any special revenue fund or funds by this or any other  
7 appropriation act of the 2021 regular session of the legislature,  
8 expenditures shall be made from such moneys to contract for the services  
9 of one or more persons to survey and certify dialysis treatment facilities  
10 located in the state of Kansas: *Provided*, That, if the above agency has not  
11 surveyed a newly constructed dialysis treatment facility within one year  
12 after the operator of the facility notifies the above agency that the facility  
13 is operational, then the above agency may charge the cost of any survey  
14 performed on the facility to the operator of such facility: *Provided further*,  
15 That any expenditure of moneys and any survey conducted pursuant to this  
16 subsection shall comply with requirements imposed by federal law.

17 (k) On July 1, 2021, the breast and cervical cancer program and  
18 detection – federal fund (264-00-3150-3350) of the department of health  
19 and environment – division of public health is hereby redesignated as the  
20 disease control and prevention investigations and technical assistance –  
21 federal fund (264-00-3150) of the department of health and environment –  
22 division of public health.

23 Sec. 51.

24 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
25 DIVISION OF HEALTH CARE FINANCE

26 (a) There is appropriated for the above agency from the state general  
27 fund for the fiscal year ending June 30, 2022, the following:

28 Health policy operating  
29 expenditures (264-00-1000-0010).....\$22,220,706

30 *Provided*, That any unencumbered balance in the health policy operating  
31 expenditures account in excess of \$100 as of June 30, 2021, is hereby  
32 reappropriated for fiscal year 2022: *Provided further*, That expenditures  
33 shall be made from the health policy operating expenditures account of the  
34 above agency for the drug utilization review board to perform an annual  
35 review of the approved exemptions to the current single source limit by  
36 program.

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

38 *Provided*, That any unencumbered balance in the children's health  
39 insurance program in excess of \$100 as of June 30, 2021, is hereby  
40 reappropriated for fiscal year 2022.

41 Other medical assistance (264-00-1000-3026).....\$759,750,000

42 *Provided*, That any unencumbered balance in the other medical assistance  
43 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for

1 fiscal year 2022: *Provided further*, That expenditures may be made from  
 2 the other medical assistance account by the above agency for the purpose  
 3 of implementing or expanding any prior authorization project: *And*  
 4 *provided further*, That an evaluation of the automated implementation,  
 5 savings obtained from implementation, and other outcomes of the  
 6 implementation or expansion shall be submitted to the Robert G. (Bob)  
 7 Bethell joint committee on home and community based services and  
 8 KanCare oversight prior to the start of the regular session of the legislature  
 9 in 2022.

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

12 *Provided*, That any unencumbered balance in the Wichita center for  
 13 graduate medical education account in excess of \$100 as of June 30, 2021,  
 14 is hereby reappropriated for fiscal year 2022.

15 Graduated medical education (264-00-1000-3028).....\$1,300,000  
 16 *Provided*, That any unencumbered balance in the graduated medical  
 17 education account in excess of \$100 as of June 30, 2021, is hereby  
 18 reappropriated for fiscal year 2022.

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, 2022, 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 Preventive health care  
 25 program fund (264-00-2556-2550).....\$500,000

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

28 *Provided*, That expenditures from the division of health care finance  
 29 special revenue fund for the fiscal year ending June 30, 2022, for official  
 30 hospitality shall not exceed \$1,000.

31 Health committee  
 32 insurance fund (264-00-2569-2500).....No limit

33 Health care database  
 34 fee fund (264-00-2578-2570).....No limit

35 Association assistance  
 36 plan fund (264-00-2391-2391).....No limit

37 Medical programs fee fund (264-00-2395-0110).....\$143,519,270

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

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

40 Health care access  
 41 improvement fund (264-00-2443-2215).....No limit

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

- 1 State planning – health care –
- 2     uninsured fund (264-00-3483-3483).....No limit
- 3 HIV care formula grant
- 4     federal fund (264-00-3328-3311).....No limit
- 5 Medical assistance program
- 6     federal fund (264-00-3414-0440).....No limit
- 7 Quality based community
- 8     assessment fund (264-00-2760-2760).....No limit
- 9 KEES interagency
- 10    transfer fund (264-00-17-6001-6001).....No limit
- 11 Energy assistance
- 12    block grant (264-00-3305-3305).....No limit
- 13 Temporary assistance for
- 14    needy families (264-00-3323-3530).....No limit
- 15 Title IV-E – adoption
- 16    assistance (264-00-3357-3357).....No limit
- 17    (c) During the fiscal year ending June 30, 2022, any moneys donated
- 18    or granted to the division of health care finance of the department of health
- 19    and environment and any federal funds received as match to such
- 20    donations or grants by the division of health care finance of the department
- 21    of health and environment for the fiscal year ending June 30, 2022, shall
- 22    only be expended by the division of health care finance of the department
- 23    of health and environment to assist the clearinghouse in reducing any
- 24    backlogs or waiting lists, unless otherwise specified by the donor or
- 25    grantor: *Provided*, That any donated or granted moneys, and the matching
- 26    moneys received therefor from the federal centers for medicare and
- 27    medicaid services, shall not be used to supplant or replace funds already
- 28    budgeted for the clearinghouse or to restore any other reductions in
- 29    funding to the clearinghouse or the agency, unless otherwise specified by
- 30    the donor or grantor.
- 31    (d) During the fiscal year ending June 30, 2022, in addition to the
- 32    other purposes for which expenditures may be made by the department of
- 33    health and environment – division of health care finance from moneys
- 34    appropriated from the state general fund or from any special revenue fund
- 35    or funds for fiscal year 2022 by this or any other appropriation act of the
- 36    2021 regular session of the legislature, expenditures shall be made by the
- 37    above agency from such moneys to implement and require any managed
- 38    care organization providing state medicaid services under the Kansas
- 39    medical assistance program to implement a policy to provide at least a 60-
- 40    day admission for individuals requiring inpatient treatment in a psychiatric
- 41    residential treatment facility, as determined by a managed care
- 42    organization providing state medicaid services under the Kansas medical
- 43    assistance program, without imposing any prior authorization requirements

1 to receive such admission or treatment.

2 (e) During the fiscal year ending June 30, 2022, 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 2022 by this or any other appropriation act of the  
7 2021 regular session of the legislature, expenditures shall be made by the  
8 above agency from such moneys to set the monthly protected income level  
9 for purposes of determining the person's client obligation at an amount of  
10 \$1,177 per month in fiscal year 2022 for any person in Kansas receiving  
11 home and community-based services administered under section 1915(c)  
12 of the federal social security act and any person in Kansas receiving  
13 services from a program of all-inclusive care for the elderly administered  
14 by the Kansas department of human services.

15 (f) During the fiscal year ending June 30, 2022, 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 2022 by this or any other appropriation act of the  
20 2021 regular session of the legislature, expenditures shall be made by the  
21 above agency from such moneys to implement analytical and publicly  
22 available reporting that is compliant with the privacy rule of the  
23 administrative simplification subtitle of the health insurance portability  
24 and accountability act of 1996 (Pub. L. No. 104-191), and any federal  
25 regulations adopted thereunder, to measure outcomes and effectiveness of  
26 the health homes program known as onecare Kansas and to assist  
27 providers with the provisions of the health homes program.

28 (g) During the fiscal year ending June 30, 2022, 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 2022 by this or any other appropriation act of the  
33 2021 regular session of the legislature, expenditures shall be made by the  
34 above agency from such moneys to submit to the United States centers for  
35 medicare and medicaid services a waiver request to allow for medicaid  
36 reimbursement for inpatient psychiatric acute care.

37 (h) During the fiscal year ending June 30, 2022, in addition to the  
38 other purposes for which expenditures may be made by the above agency  
39 from moneys appropriated from the state general fund or any special  
40 revenue fund or funds for fiscal year 2022, as authorized by this or other  
41 appropriation act of the 2021 regular session of the legislature,  
42 expenditures shall be made by the above agency from such moneys  
43 appropriated from the state general fund or any special revenue fund or

1 funds for fiscal year 2022, to suspend, and not terminate medicaid  
2 coverage of inmates in the custody of the department of corrections during  
3 the period of such inmate's incarceration for the purposes of reinstating  
4 coverage for such inmate during any period of time during fiscal year 2022  
5 that such inmate is eligible for coverage.

6 Sec. 52.

7 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
8 DIVISION OF ENVIRONMENT

9 (a) There is appropriated for the above agency from the state general  
10 fund for the fiscal year ending June 30, 2022, the following:

11 Operating expenditures (including official  
12 hospitality) (264-00-1000-0300).....\$3,937,315

13 *Provided*, That any unencumbered balance in the operating expenditures  
14 (including official hospitality) account in excess of \$100 as of June 30,  
15 2021, is hereby reappropriated for fiscal year 2022.

16 (b) There is appropriated for the above agency from the following  
17 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
18 moneys now or hereafter lawfully credited to and available in such fund or  
19 funds, except that expenditures other than refunds authorized by law shall  
20 not exceed the following:

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

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

24 *Provided*, That expenditures may be made from the solid waste  
25 management fund during the fiscal year ending June 30, 2022, for official  
26 hospitality: *Provided further*, That such expenditures for official hospitality  
27 shall not exceed \$2,500.

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

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

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

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

32 Hazardous waste  
33 collection fund (264-00-2099-2010).....No limit

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

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

1 department of health and environment relating to the division of  
 2 environment: *Provided further*, That the secretary of health and  
 3 environment is hereby authorized to fix, charge and collect fees in order to  
 4 recover costs incurred for such acquisition and distribution of literature  
 5 and films and for the operation of such seminars: *And provided further*,  
 6 That such fees may be fixed in order to recover all or part of such costs:  
 7 *And provided further*, That all moneys received from such fees shall be  
 8 deposited in the state treasury in accordance with the provisions of K.S.A.  
 9 75-4215, and amendments thereto, and shall be credited to the health and  
 10 environment training fee fund – environment: *And provided further*, That,  
 11 in addition to the other purposes for which expenditures may be made by  
 12 the department of health and environment for the division of environment  
 13 from moneys appropriated from the health and environment training fee  
 14 fund – environment for fiscal year 2022, expenditures may be made by the  
 15 department of health and environment from the health and environment  
 16 training fee fund – environment for fiscal year 2022 for agency operations  
 17 for the division of environment.

18 Driving under the

19	influence fund (264-00-2101-2020).....	No limit
20	Waste tire management fund (264-00-2635-2820).....	No limit
21	Health and environment publication fee fund –	
22	environment (264-00-2544-2195).....	No limit
23	<i>Provided</i> , That expenditures from the health and environment publication	
24	fee fund – environment shall be made only for the purpose of paying the	
25	expenses of publishing documents as required by K.S.A. 75-5662, and	
26	amendments thereto.	
27	Local air quality control authority regulation	
28	services fund (264-00-2657-2330) .....	No limit
29	Environmental response fund (264-00-2662-2400).....	No limit
30	Sponsored project overhead	
31	fund – environment (264-00-2911-2720).....	No limit
32	Chemical control fee fund (264-00-2212-2360).....	No limit
33	QuantiFERON TB	
34	laboratory fund (264-00-2458-2460).....	No limit
35	Resource conservation and recovery act –	
36	federal fund (264-00-3586-3190).....	No limit
37	Water supply – federal fund (264-00-3295-3130).....	No limit
38	Air quality section 103 –	
39	federal fund (264-00-3248-3246).....	No limit
40	EPA – core support –	
41	federal fund (264-00-3040-3000).....	No limit
42	Network exchange grant –	
43	federal fund (264-00-3267-3267).....	No limit

1	Kansas clean diesel grant –	
2	federal fund (264-00-3249-3250).....	No limit
3	Air quality program –	
4	federal fund (264-00-3072-3090).....	No limit
5	Sec. 106 monitoring initiative –	
6	federal fund (264-00-3619-3240).....	No limit
7	Air quality section 105 –	
8	federal fund (264-00-3249-3249).....	No limit
9	Leaking underground storage tank trust –	
10	federal fund (264-00-3812-3700).....	No limit
11	Surface mining control and reclamation act –	
12	federal fund (264-00-3820-3760).....	No limit
13	Abandoned mined-land –	
14	federal fund (264-00-3821-3770).....	No limit
15	Department of defense and state cooperative	
16	agreement – federal fund (264-00-3067-3031).....	No limit
17	EPA non-point source –	
18	federal fund (264-00-3889-3940).....	No limit
19	Pollution prevention program –	
20	federal fund (264-00-3908-3990).....	No limit
21	EPA water monitoring –	
22	federal fund (264-00-3086-4200).....	No limit
23	Gifts, grants and donations	
24	fund – environment (264-00-7314-7095).....	No limit
25	Special bequest fund –	
26	environment (264-00-7367-7040).....	No limit
27	Aboveground petroleum storage tank release	
28	trust fund (264-00-7398-7070).....	No limit
29	Underground petroleum storage tank release	
30	trust fund (264-00-7399-7060).....	No limit
31	Drycleaning facility release	
32	trust fund (264-00-7407-7250).....	No limit
33	Public water supply	
34	loan fund (264-00-7539-7800).....	No limit
35	Public water supply loan	
36	operations fund (264-00-3295-3295).....	No limit
37	Kansas water pollution control	
38	revolving fund (264-00-7530-7400).....	No limit
39	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
40	development finance authority to provide matching grant payments under	
41	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
42	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
43	expenditures from this fund shall be made to provide for the payment of	

1	such matching grants.	
2	Kansas water pollution control	
3	operations fund (264-00-7960-8300).....	No limit
4	Cost of issuance fund for Kansas water	
5	pollution control revolving fund	
6	revenue bonds (264-00-7531-7600).....	No limit
7	Surcharge fund for Kansas water	
8	pollution control revolving fund	
9	revenue bonds (264-00-7539-7805).....	No limit
10	Surcharge operations fund for Kansas	
11	water pollution control revolving	
12	fund revenue bonds (264-00-7531-7620).....	No limit
13	Subsurface hydrocarbon	
14	storage fund (264-00-2228-2380).....	No limit
15	Natural resources damages	
16	trust fund (264-00-7265-7265).....	No limit
17	Hazardous waste	
18	management fund (264-00-2519-2290).....	No limit
19	Brownfields revolving loan program –	
20	federal fund (264-00-3278-3278).....	No limit
21	Mined-land reclamation fund (264-00-2685-2560).....	No limit
22	Operator outreach training program –	
23	federal fund (264-00-3259-3259).....	No limit
24	Underground storage tank –	
25	federal fund (264-00-3732-3510).....	No limit
26	EPA underground injection control –	
27	federal fund (264-00-3295-3288).....	No limit
28	Laboratory medicaid cost recovery fund –	
29	environment (264-00-2092-2060).....	No limit
30	EPA state response program –	
31	federal fund (264-00-3370-3915).....	No limit
32	Environmental use	
33	control fund (264-00-2292-2310).....	No limit
34	Environmental response remedial activity specific	
35	sites – federal fund (264-00-3040-3003).....	No limit
36	Emergency environmental response – nonspecific	
37	sites federal fund (264-00-3067-3030).....	No limit
38	Medicare program – environment –	
39	federal fund (264-00-3096-3050).....	No limit
40	EPA pollution prevention –	
41	federal fund (264-00-3619-3240).....	No limit
42	Inspections Kansas infrastructure projects –	
43	federal fund (264-00-3910-3950).....	No limit

1	Salt solution mining well	
2	plugging fund (264-00-2247-2390).....	No limit
3	Water program	
4	management fund (264-00-2798-2798).....	No limit
5	UST redevelopment fund (264-00-7397-7080).....	No limit
6	<i>Provided</i> , That, in addition to the other purposes authorized by K.S.A. 65-	
7	34,132, and amendments thereto, notwithstanding the provisions of K.S.A.	
8	65-34,139(a)(3), and amendments thereto, expenditures shall be made	
9	from the above fund for fiscal year 2022 for the purposes of reimbursing	
10	eligible owners of underground storage tanks, if, pursuant to K.S.A. 65-	
11	34,139, and amendments thereto, the owner replaces all components of a	
12	single-wall storage tank system with a secondary containment system that	
13	complies with K.S.A. 65-34,138, and amendments thereto, after August 8,	
14	2005.	
15	Office of laboratory services	
16	operating fund (264-00-2161-2161).....	No limit
17	Risk management fund (264-00-7402-7402).....	No limit
18	Intoxilyzer replacement –	
19	federal fund (264-00-3092-3092).....	No limit
20	Environmental	
21	stewardship fund (264-00-17-7396-7096).....	No limit
22	EPA multi-purpose grant –	
23	federal fund (264-00-3103-3630).....	No limit
24	Volkswagen environmental fund (264-00-7269-7269).....	No limit
25	USDA conservation partnership –	
26	federal fund (264-00-3022-3022).....	No limit
27	Environmental response –	
28	federal fund (264-00-3066-3010).....	No limit
29	Other federal grants –	
30	federal fund (264-00-3095-5450).....	No limit
31	Alcohol impaired driving	
32	countermeasures incentive grants –	
33	federal fund (264-00-3247-3247).....	No limit
34	Air quality program –	
35	federal fund (264-00-3253-3253).....	No limit
36	Water related grants –	
37	federal fund (264-00-3254-3260).....	No limit
38	EPA nonpoint source implementation –	
39	federal fund (264-00-3915-3915).....	No limit
40	Water protection state grants –	
41	federal fund (264-00-3264-3264).....	No limit
42	Multi-media capacity building –	
43	federal fund (264-00-3277-3277).....	No limit

1	Health watershed initiative –	
2	federal fund (264-00-3558-3558).....	No limit
3	Small employer cafeteria plan	
4	development program (264-00-2386-2382).....	No limit
5	Environmental response RMDL act –	
6	federal fund (264-00-3005-3010).....	No limit
7	Ticket to work grant –	
8	federal fund (264-00-3417-4367).....	No limit
9	Demo to maintenance-indep. employer –	
10	federal fund (264-00-3419-3419).....	No limit
11	EPA underground injection control –	
12	federal fund (264-00-3618-3230).....	No limit
13	104G outreach training program –	
14	federal fund (264-00-3722-3500).....	No limit
15	Drinking water lead testing in school and	
16	child care programs –	
17	federal fund (264-00-3670-3601).....	No limit
18	Brownfields revolving loan	
19	program fund (264-00-7526-7103).....	No limit
20	Certification of environmental	
21	liability fund (264-00-7527-7230).....	No limit
22	P/C safety net clinic loan	
23	guarantee fund (264-00-7551-7595).....	No limit
24	KWPC surcharge	
25	services fees (264-00-7961-8400).....	No limit
26	KPWS revolving fund (264-00-7968-8500).....	No limit
27	KPWS surcharge service fees (264-00-7969-8600).....	No limit
28	Asbestos remediation fund (264-00-7342-7342).....	No limit
29	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 65-5309, and	
30	amendments thereto, or any other statute, all fees or other moneys	
31	collected by the above agency during fiscal year 2022 related to asbestos	
32	remediation, as certified by the secretary of health and environment, shall	
33	be credited to the asbestos remediation fund.	
34	(c) There is appropriated for the above agency from the state water	
35	plan fund for the fiscal year ending June 30, 2022, for the state water plan	
36	project or projects specified as follows:	
37	Contamination remediation (264-00-1800-1802).....	\$1,088,301
38	<i>Provided</i> , That any unencumbered balance in the contamination	
39	remediation account in excess of \$100 as of June 30, 2021, is hereby	
40	reappropriated for fiscal year 2022.	
41	TMDL initiatives and use	
42	attainability analysis (264-00-1800-1805).....	\$280,738
43	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	

- 1 attainability analysis account in excess of \$100 as of June 30, 2021, is  
 2 hereby reappropriated for fiscal year 2022.
- 3 Watershed restoration and  
 4 protection plan (264-00-1800-1808).....\$730,884  
 5 *Provided*, That any unencumbered balance in the watershed restoration  
 6 and protection plan account in excess of \$100 as of June 30, 2021, is  
 7 hereby reappropriated for fiscal year 2022.
- 8 Nonpoint source program (264-00-1800-1804).....\$303,208  
 9 *Provided*, That any unencumbered balance in the nonpoint source program  
 10 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 11 fiscal year 2022.
- 12 Milford and Marion reservoirs harmful algae  
 13 bloom pilot (264-00-1800-1810).....\$450,000  
 14 *Provided*, That any unencumbered balance in the Milford and Marion  
 15 reservoirs harmful algae bloom pilot account in excess of \$100 as of June  
 16 30, 2021, is hereby reappropriated for fiscal year 2022.
- 17 Drinking water protection (264-00-1800-1806).....\$350,000
- 18 (d) During the fiscal year ending June 30, 2022, the secretary of  
 19 health and environment, with the approval of the director of the budget,  
 20 may transfer any part of any item of appropriation for fiscal year 2022  
 21 from the state water plan fund for the department of health and  
 22 environment – division of environment to another item of appropriation  
 23 for fiscal year 2022 from the state water plan fund for the department of  
 24 health and environment – division of environment: *Provided*, That the  
 25 secretary of health and environment shall certify each such transfer to the  
 26 director of accounts and reports and shall transmit a copy of each such  
 27 certification to the director of legislative research, the chairperson of the  
 28 house of representatives agriculture and natural resources budget  
 29 committee and the chairperson of the subcommittee on health and  
 30 environment/human resources of the senate committee on ways and  
 31 means.
- 32 (e) During the fiscal year ending June 30, 2022, notwithstanding the  
 33 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
 34 accounts and reports shall not make the transfers of amounts of interest  
 35 earnings from the state general fund to the air quality fee fund (264-00-  
 36 2020-2830) of the department of health and environment, which are  
 37 directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
 38 3024, and amendments thereto.
- 39 (f) On July 1, 2021, and on other occasions during fiscal year 2022  
 40 when necessary, the director of accounts and reports shall transfer amounts  
 41 specified by the secretary of health and environment that constitute  
 42 reimbursements, credits and other amounts received by the department of  
 43 health and environment for activities related to federal programs, from

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

6 (g) During the fiscal year ending June 30, 2022, the director of  
7 accounts and reports shall transfer an amount or amounts specified by the  
8 secretary of health and environment from any one or more special revenue  
9 fund or funds of the department of health and environment – division of  
10 environment that have available moneys to the sponsored project overhead  
11 fund – environment (264-00-2911-2720) of the department of health and  
12 environment – division of environment or to the sponsored project  
13 overhead fund – health (264-00-2912-2710) of the department of health  
14 and environment – division of public health, as the case may be, for  
15 expenditures for administrative expenses.

16 (h) During the fiscal year ending June 30, 2022, the secretary of  
17 health and environment, with approval of the director of the budget, may  
18 transfer any part of any item of appropriation for fiscal year 2022 from the  
19 state general fund for the department of health and environment – division  
20 of public health or the department of health and environment – division of  
21 environment to another item of appropriation for fiscal year 2022 from the  
22 state general fund for the department of health and environment – division  
23 of public health or the department of health and environment – division of  
24 environment. The secretary of health and environment shall certify each  
25 such transfer to the director of accounts and reports and shall transmit a  
26 copy of each such certification to the director of legislative research.

27 (i) During the fiscal year ending June 30, 2022, the amounts  
28 transferred by the director of accounts and reports from each of the special  
29 revenue funds of the department of health and environment – division of  
30 environment to the sponsored project overhead fund – environment (264-  
31 00-2911-2720) of the department of health and environment – division of  
32 environment pursuant to this section may include amounts equal to not  
33 more than 25% of the expenditures from such special revenue fund,  
34 excepting expenditures for contractual services.

35 Sec. 53.

36 KANSAS DEPARTMENT OF HUMAN SERVICES

37 (a) There is appropriated for the above agency from the state general  
38 fund for the fiscal year ending June 30, 2022, the following:

39 State operations (including  
40 official hospitality) (629-00-1000-0013).....\$128,533,549  
41 *Provided*, That any unencumbered balance in the state operations  
42 (including official hospitality) account in excess of \$100 as of June 30,  
43 2021, is hereby reappropriated for fiscal year 2022: *Provided further*, That

1 expenditures may be made from this account for the purchase of  
 2 professional liability insurance for physicians and dentists at any  
 3 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

4 Cash assistance (629-00-1000-2010).....\$7,496,869  
 5 *Provided*, That any unencumbered balance in the cash assistance account  
 6 in excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal  
 7 year 2022.

8 Vocational rehabilitation aid  
 9 and assistance (629-00-1000-5010).....\$2,708,100  
 10 *Provided*, That any unencumbered balance in the vocational rehabilitation  
 11 aid and assistance account in excess of \$100 as of June 30, 2021, is hereby  
 12 reappropriated for fiscal year 2022: *Provided further*, That expenditures  
 13 may be made from this account for the acquisition of durable medical  
 14 equipment and assistive technology devices: *And provided further*, That  
 15 expenditures may be made from this account by the secretary of human  
 16 services for the purchase of workers' compensation insurance for  
 17 consumers of vocational rehabilitation services and assessments at work  
 18 sites and job tryout sites throughout the state.

19 Youth services aid  
 20 and assistance (629-00-1000-7020).....\$220,083,685  
 21 *Provided*, That any unencumbered balance in the youth services aid and  
 22 assistance account in excess of \$100 as of June 30, 2021, is hereby  
 23 reappropriated for fiscal year 2022.

24 RSI crisis center base services.....\$3,576,100  
 25 Comcare crisis center  
 26 base services.....\$1,300,000  
 27 Valeo crisis center base services.....\$500,000  
 28 Salina crisis center base services.....\$85,000  
 29 Administration official hospitality (629-00-1000-0204).....\$1,748  
 30 *Provided*, That any unencumbered balance in the administration official  
 31 hospitality account in excess of \$100 as of June 30, 2021, is hereby  
 32 reappropriated for fiscal year 2022.

33 PASRR.....\$903,780  
 34 *Provided*, That any unencumbered balance in the PASRR account in  
 35 excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal year  
 36 2022.

37 Senior care act.....\$2,515,000  
 38 *Provided*, That any unencumbered balance in the senior care act account in  
 39 excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal year  
 40 2022: *Provided further*, That each grant agreement with an area agency on  
 41 aging for a grant from the senior care act account shall require the area  
 42 agency on aging to submit to the secretary of human services a report for  
 43 fiscal year 2021 by the area agency on aging, which shall include

1 information about the kinds of services provided and the number of  
 2 persons receiving each kind of service during fiscal year 2021: *And*  
 3 *provided further*, That the secretary of human services shall submit to the  
 4 senate committee on ways and means and the house of representatives  
 5 committee on appropriations at the beginning of the 2022 regular session  
 6 of the legislature a report of the information contained in such reports from  
 7 the area agencies on aging on expenditures for fiscal year 2021: *And*  
 8 *provided further*, That all people receiving or applying for services that are  
 9 funded, either partially or entirely, through expenditures from this account  
 10 shall be placed in appropriate services that are determined to be the most  
 11 economical services available with regard to state general fund  
 12 expenditures.

13 Program grants – nutrition –  
 14 state match.....\$3,195,725

15 *Provided*, That any unencumbered balance in the program grants –  
 16 nutrition – state match account in excess of \$100 as of June 30, 2021, is  
 17 hereby reappropriated for fiscal year 2022: *Provided further*, That each  
 18 grant agreement with an area agency on aging for a grant from the  
 19 program grants – nutrition – state match account shall require the area  
 20 agency on aging to submit to the secretary of human services a report for  
 21 federal fiscal year 2021 by the area agency on aging, which shall include  
 22 information about the kinds of services provided and the number of  
 23 persons receiving each kind of service during federal fiscal year 2021: *And*  
 24 *provided further*, That the secretary of human services shall submit to the  
 25 senate committee on ways and means and the house of representatives  
 26 committee on appropriations at the beginning of the 2022 regular session  
 27 of the legislature a report of the information contained in such reports from  
 28 the area agencies on aging on expenditures for federal fiscal year 2021:  
 29 *And provided further*, That all people receiving or applying for services  
 30 that are funded, either partially or entirely, through expenditures from this  
 31 account shall be placed in appropriate services that are determined to be  
 32 the most economical services available with regard to state general fund  
 33 expenditures.

34 Community services & programs.....\$3,408,664  
 35 *Provided*, That any unencumbered balance in the community services &  
 36 programs account in excess of \$100 as of June 30, 2021, is hereby  
 37 reappropriated for fiscal year 2022.

38 KanCare caseloads.....\$452,100,000  
 39 *Provided*, That any unencumbered balance in the KanCare caseloads  
 40 account in excess of \$100 as of June 30, 2021, is hereby reappropriated  
 41 for fiscal year 2022.

42 Non-KanCare caseloads.....\$27,470,000  
 43 *Provided*, That any unencumbered balance in the non-KanCare caseloads

1 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 2 fiscal year 2022: *Provided further*; That all persons receiving or applying  
 3 for services that are funded, either partially or entirely, from the non-  
 4 KanCare caseloads account shall be placed in appropriate services that are  
 5 determined to be the most economical services available with regard to  
 6 state general fund expenditures.

7 KanCare non-caseloads.....\$319,723,333  
 8 Nursing facilities regulation.....\$1,705,824

9 *Provided*, That any unencumbered balance in the nursing facilities  
 10 regulation account in excess of \$100 as of June 30, 2021, is hereby  
 11 reappropriated for fiscal year 2022.

12 Nursing facilities regulation –  
 13 title XIX.....\$1,241,418

14 *Provided*, That any unencumbered balance in the nursing facilities  
 15 regulation – title XIX account in excess of \$100 as of June 30, 2021, is  
 16 hereby reappropriated for fiscal year 2022.

17 Alcohol and drug abuse  
 18 services grants.....\$2,915,447

19 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 20 services grants account in excess of \$100 as of June 30, 2021, is hereby  
 21 reappropriated for fiscal year 2022.

22 Community mental health  
 23 centers funding.....\$39,334,328

24 *Provided*, That any unencumbered balance in the community mental health  
 25 centers funding account in excess of \$100 as of June 30, 2021, is hereby  
 26 reappropriated for fiscal year 2022.

27 Regional beds funding.....\$11,150,000

28 *Provided*, That any unencumbered balance in the regional beds funding  
 29 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 30 fiscal year 2022.

31 BH community aid.....\$15,953,530

32 *Provided*, That any unencumbered balance in the BH community aid  
 33 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 34 fiscal year 2022.

35 CDDO support.....\$10,231,053

36 *Provided*, That any unencumbered balance in the CDDO support account  
 37 in excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal  
 38 year 2022.

39 Kansas neurological institute – operating  
 40 expenditures (363-00-1000-0303).....\$10,192,906

41 *Provided*, That any unencumbered balance in the Kansas neurological  
 42 institute – operating expenditures account in excess of \$100 as of June 30,  
 43 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;

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

9 Larned state hospital – operating  
 10 expenditures (410-00-1000-0103).....\$37,311,220

11 *Provided*, That any unencumbered balance in the Larned state hospital –  
 12 operating expenditures account in excess of \$100 as of June 30, 2021, is  
 13 hereby reappropriated for fiscal year 2022: *Provided, however*, That  
 14 expenditures from the Larned state hospital – operating expenditures  
 15 account for official hospitality by the superintendent shall not exceed  
 16 \$150: *Provided further*, That expenditures may be made from this account  
 17 for educational services contracts, which are hereby authorized to be  
 18 negotiated and entered into by Larned state hospital with unified school  
 19 districts or other public educational services providers: *And provided*  
 20 *further*, That such educational services contracts shall not be subject to the  
 21 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 22 thereto.

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

25 *Provided*, That any encumbered balance in the Larned state hospital –  
 26 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
 27 2021, is hereby reappropriated for fiscal year 2022.

28 Larned state hospital – sexual predator treatment  
 29 program (410-00-1000-0200).....\$22,740,430

30 *Provided*, That any unencumbered balance in the Larned state hospital –  
 31 sexual predator treatment program account in excess of \$100 as of June  
 32 30, 2021, is hereby reappropriated for fiscal year 2022.

33 Osawatomie state hospital – operating  
 34 expenditures (494-00-1000-0100).....\$28,106,240

35 *Provided*, That any unencumbered balance in the Osawatomie state  
 36 hospital – operating expenditures account in excess of \$100 as of June 30,  
 37 2021, is hereby reappropriated for fiscal year 2022: *Provided, however*,  
 38 That expenditures from the Osawatomie state hospital – operating  
 39 expenditures account for official hospitality by the superintendent shall not  
 40 exceed \$150.

41 Osawatomie state hospital – certified  
 42 care expenditures (494-00-1000-0101).....\$5,356,884

43 *Provided*, That any unencumbered balance in the Osawatomie state

1 hospital – certified care expenditures account in excess of \$100 as of June  
2 30, 2021, is hereby reappropriated for fiscal year 2022.

3 Osawatomie state hospital –  
4 SPTP MiCo (494-00-1000-0200).....\$907,280

5 Parsons state hospital and  
6 training center – operating  
7 expenditures (507-00-1000-0100).....\$11,066,800

8 *Provided*, That any unencumbered balance in the Parsons state hospital  
9 and training center – operating expenditures account in excess of \$100 as  
10 of June 30, 2021, is hereby reappropriated for fiscal year 2022: *Provided*,  
11 *however*, That expenditures from the Parsons state hospital and training  
12 center – operating expenditures account for official hospitality by the  
13 superintendent shall not exceed \$150: *And provided further*, That  
14 expenditures may be made from this account for educational services  
15 contracts, which are hereby authorized to be negotiated and entered into by  
16 Parsons state hospital and training center with unified school districts or  
17 other public educational services providers: *And provided further*, That  
18 such educational services contracts shall not be subject to the competitive  
19 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
20 *provided further*, That expenditures shall be made from this account to  
21 assist residents of the institution to take personally used items that are  
22 constructed for use by such residents and which are hereby authorized to  
23 be transferred to such residents from the institution to communities when  
24 such residents leave the institution to reside in the communities.

25 Parsons state hospital and  
26 training center – sexual predator  
27 treatment program (507-00-1000-0200).....\$2,037,289

28 *Provided*, That any unencumbered balance in the Parsons state hospital  
29 and training center – sexual predator treatment program account in excess  
30 of \$100 as of June 30, 2021, is hereby reappropriated for fiscal year 2022.

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, 2022, 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 (629-00-2595-4130).....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 Osawatomi state hospital – training  
 3 fee revolving fund: *Provided further*, That the superintendent of  
 4 Osawatomi state hospital is hereby authorized to fix, charge and collect  
 5 fees for training activities at Osawatomi 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 Osawatomi state hospital.

8 Osawatomi state hospital  
 9 fee fund (494-00-2079-4200).....\$5,420,277

10 *Provided*, That all moneys received as fees for the use of video  
 11 teleconferencing equipment at Osawatomi 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 Osawatomi 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 Osawatomi 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 Osawatomi state hospital fee fund.

21 Osawatomi state hospital certified  
 22 care fund (494-00-2079-4201).....\$1,834,723

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 DADS social welfare fund (629-00-2141-2195).....No limit  
 2 Mental health grants – state  
 3 highway fund (629-00-2160-2160).....\$9,750,000  
 4 *Provided*, That on July 1, 2021, October 1, 2021, January 1, 2022, and  
 5 April 1, 2022, or as soon after each date as moneys are available,  
 6 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 7 or any other statute, the director of accounts and reports shall transfer  
 8 \$2,437,500 from the state highway fund of the department of  
 9 transportation to the mental health grants – state highway fund of the  
 10 Kansas department of human services.  
 11 Indirect cost fund (629-00-2193-2193).....No limit  
 12 Community mental health center  
 13 improvement fund (629-00-2336-2336).....No limit  
 14 Community crisis stabilization  
 15 centers fund (629-00-2337-2337).....No limit  
 16 Clubhouse model program fund (629-00-2338-2338).....No limit  
 17 Medical resources and  
 18 collection fund (629-00-2363-2100).....No limit  
 19 *Provided*, That all moneys received or collected by the secretary of human  
 20 services due to medicaid overpayments shall be deposited in the state  
 21 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 22 amendments thereto, and shall be credited to the medical resources and  
 23 collection fund: *Provided further*, That expenditures from such fund shall  
 24 be made for medicaid program-related expenses and used to reduce state  
 25 general fund outlays for the medicaid program: *And provided further*, That  
 26 all moneys received or collected by the secretary of human services due to  
 27 civil monetary penalty assessments against adult care homes 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 medical  
 30 resources and collection fund: *And provided further*, That expenditures  
 31 from such fund shall be made to protect the health or property of adult care  
 32 home residents as required by federal law.  
 33 State licensure fee fund (629-00-2373-2370).....No limit  
 34 General fees fund (629-00-2524-2500).....No limit  
 35 *Provided*, That the secretary of human services is hereby authorized to  
 36 collect: (1) Fees from the sale of surplus property; (2) fees charged for  
 37 searching, copying and transmitting copies of public records; (3) fees paid  
 38 by employees for personal long distance calls, postage, faxed messages,  
 39 copies and other authorized uses of state property; and (4) other  
 40 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
 41 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 42 amendments thereto, and shall be credited to the general fees fund: *And*  
 43 *provided further*, That expenditures shall be made from this fund to meet

1 the obligations of the Kansas department of human services or to benefit  
 2 and meet the mission of the Kansas department of human services.  
 3 Health occupations credentialing  
 4 fee fund (629-00-2315-2315).....No limit  
 5 Problem gambling and addictions  
 6 grant fund (629-00-2371-2371).....\$6,709,093  
 7 Senior citizen nutrition  
 8 check-off fund (629-00-2660-2610).....No limit  
 9 Other state fees fund – community  
 10 alcohol treatment (629-00-2661-0000).....No limit  
 11 Quality care services fund (629-00-2999-2902).....No limit  
 12 *Provided*, That the secretary of human services, acting as the agent of the  
 13 secretary of health and environment, is hereby authorized to collect the  
 14 quality care assessment under K.S.A. 75-7435, and amendments thereto,  
 15 and notwithstanding the provisions of K.S.A. 75-7435, and amendments  
 16 thereto, all moneys received for such quality care assessments shall be  
 17 deposited in the state treasury to the credit of the quality care services  
 18 fund: *Provided further*, That all moneys in the quality care services fund  
 19 shall be used to finance initiatives to maintain or improve the quantity and  
 20 quality of skilled nursing care in skilled nursing care facilities in Kansas in  
 21 accordance with K.S.A. 75-7435, and amendments thereto.  
 22 Opioid abuse treatment & prevention  
 23 federal fund (629-00-3023-3024).....No limit  
 24 Money follows the person grant –  
 25 federal fund (629-00-3054-4000).....No limit  
 26 Survey & certification –  
 27 federal fund (629-00-3064-3064).....No limit  
 28 *Provided*, That transfers of moneys from the survey & certification –  
 29 federal fund to the state fire marshal may be made during fiscal year 2022  
 30 pursuant to a contract, which is hereby authorized to be entered into by the  
 31 secretary of human services with the state fire marshal to provide fire and  
 32 safety inspections for adult care homes and hospitals.  
 33 Substance abuse/mental health  
 34 services – partnership for success –  
 35 federal fund (629-00-3284-1327).....No limit  
 36 Substance abuse/mentalhealth  
 37 supported employment –  
 38 federal fund (629-00-3284-1329).....No limit  
 39 Special program for aging IIID –  
 40 federal fund (629-00-3286-3285).....No limit  
 41 Special program for aging IIIB –  
 42 federal fund (629-00-3287-3281).....No limit  
 43 Special program for aging IV & II –

1	federal fund (629-00-3288-3297).....	No limit
2	National family caregiver support program IIIE –	
3	federal fund (629-00-3289-3201).....	No limit
4	Prevention/treatment substance abuse	
5	federal fund (629-00-3301-0310).....	No limit
6	Social service block	
7	grant fund (629-00-3307-3371).....	\$4,499,999
8	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
9	grant from the social service block grant fund shall require the area agency	
10	on aging to submit to the secretary of human services a report for fiscal	
11	year 2021 by the area agency on aging, which shall include information	
12	about the kinds of services provided and the number of persons receiving	
13	each kind of service during fiscal year 2021: <i>Provided further</i> , That the	
14	secretary of human services shall submit to the senate committee on ways	
15	and means and the house of representatives committee on appropriations at	
16	the beginning of the 2022 regular session of the legislature a report of the	
17	information contained in such reports from the area agencies on aging on	
18	expenditures for fiscal year 2021: <i>And provided further</i> , That all persons	
19	receiving or applying for services that are funded, either partially or	
20	entirely, through expenditures from this fund shall be placed in appropriate	
21	services that are determined to be the most economical services available.	
22	Opioid abuse treatment & prevention –	
23	federal fund (629-00-3023-3023).....	No limit
24	Kansas national background check program –	
25	federal fund (629-00-3032-3132).....	No limit
26	Money follows the person rebalancing demonstration	
27	federal fund (629-00-3054-4041).....	No limit
28	Coop agreement to benefit homeless –	
29	federal fund (629-00-3284-1321).....	No limit
30	Nutrition services incentives	
31	federal fund (629-00-3291-3305).....	No limit
32	Community mental health block grant	
33	federal fund (629-00-3310-0460).....	No limit
34	PATH federal fund (629-00-3347-4316).....	No limit
35	Special program for aging VII-2 –	
36	federal fund (629-00-3358-3072).....	No limit
37	TBI partnership program fund (629-00-3376-3376).....	No limit
38	Mental health research grant	
39	federal fund (629-00-3377-4321).....	No limit
40	Developmental disabilities basic support	
41	federal fund (629-00-3380-3380).....	No limit
42	Alternatives to psych. resid.	
43	treatment facilities for children	

1	federal fund (629-00-3384-4495).....	No limit
2	Disaster response for children –	
3	federal fund (629-00-3385-3591).....	No limit
4	National bioterrorism hospital preparedness	
5	program – federal fund (629-00-3398-4386).....	No limit
6	Special program for aging VII-3 –	
7	federal fund (629-00-3402-3000).....	No limit
8	Center for medicare/medicaid service –	
9	federal fund (629-00-3408-3300).....	No limit
10	Medicare fund – oasis (629-00-3408-3350).....	No limit
11	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
12	department of human services shall be deposited in the state treasury in	
13	accordance with the provisions of K.S.A. 75-4215, and amendments	
14	thereto, and credited to the nonfederal reimbursements fund.	
15	Medicare fund – SHICK (629-00-3408-3400).....	No limit
16	Medical assistance program –	
17	federal fund (629-00-3414-0442).....	No limit
18	Special program for aging IIIC –	
19	federal fund (629-00-3425-3423).....	No limit
20	Medicare enrollment assistance program	
21	fund – federal (629-00-3468-3450).....	No limit
22	Home delivery nutrition services	
23	federal fund (629-00-3469-3309).....	No limit
24	Congregate nutrition	
25	federal fund (629-00-3470-3311).....	No limit
26	Communities putting prevention to work	
27	federal fund (629-00-3488-3488).....	No limit
28	Nutrition service incentive program	
29	fund – federal (629-00-3552-3552).....	No limit
30	Systems of care grant –	
31	federal fund (629-00-3595-3595).....	No limit
32	Substance abuse performance outcome grant	
33	federal fund (629-00-3881-3881).....	No limit
34	Mental health client level reporting	
35	federal fund (629-00-3882-3882).....	No limit
36	ADAS data collection grant	
37	federal fund (629-00-3887-3887).....	No limit
38	Transformation transfer initiatives	
39	federal fund (629-00-3888-3888).....	No limit
40	Long-term care loan and	
41	grant fund (629-00-5110-5100).....	No limit
42	Gifts and donations fund (629-00-7309-7000).....	No limit
43	<i>Provided</i> , That the secretary of human services is hereby authorized to	

1	receive gifts and donations of money for services to senior citizens or	
2	purposes related thereto: <i>Provided further</i> , That such gifts and donations of	
3	money shall be deposited in the state treasury in accordance with the	
4	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
5	credited to the gifts and donations fund.	
6	KDFA refunding revenue bond	
7	2013B fund (629-00-7111).....	No limit
8	Trust fund (629-00-7299).....	No limit
9	Larned state security hospital	
10	KDFA 02N-1 fund (629-00-8703).....	No limit
11	SRS state of Kansas KDFA 04A-1	
12	project fund (629-00-8704).....	No limit
13	State of Kansas projects	
14	KDFA 2010E-F fund (629-00-8705).....	No limit
15	Parking deduction clearing fund (629-00-9233-9200).....	No limit
16	Medical assistance recovery	
17	clearing fund (629-00-9300).....	No limit
18	Credit card clearing fund (629-00-9400).....	No limit
19	Social welfare fund (629-00-2195-0110).....	No limit
20	Project maintenance	
21	reserve fund (629-00-2214-0150).....	No limit
22	Other state fees fund (629-00-2220).....	No limit
23	Child care discretionary	
24	federal fund (629-00-3028-0522).....	No limit
25	Title IV-B promoting safe/stable families	
26	federal fund (629-00-3302).....	No limit
27	Low-income home energy assistance	
28	federal fund (629-00-3305-0350).....	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	Commodity supp food program	
34	federal fund (629-00-3308-3215).....	No limit
35	Social security – disability insurance	
36	federal fund (629-00-3309-6290).....	No limit
37	Supplemental nutrition assistance program	
38	federal fund (629-00-3311).....	No limit
39	Emergency food assistance program	
40	federal fund (629-00-3313-2310).....	No limit
41	Rehabilitation services – vocational rehabilitation	
42	federal fund (629-00-3315).....	No limit
43	Child support enforcement	

1	federal fund (629-00-3316).....	No limit
2	Child-care and development mandatory and	
3	000012matching federal fund (629-00-3318-0523).....	No limit
4	Temporary assistance to needy families	
5	federal fund (629-00-3323-0530).....	No limit
6	SNAP technology project for success	
7	federal fund (629-00-3327-3327).....	No limit
8	Title IV-E foster care	
9	federal fund (629-00-3337-0419).....	No limit
10	Chafee education and training vouchers program	
11	federal fund (629-00-3338-0425).....	No limit
12	Adoption incentive payments	
13	federal fund (629-00-3343-0426).....	No limit
14	Adoption assistance	
15	federal fund (629-00-3357-0418).....	No limit
16	Chafee foster care independence program	
17	federal fund (629-00-3365-0417).....	No limit
18	Headstart federal fund (629-00-3379-6323).....	No limit
19	Developmental disabilities basic support	
20	federal fund (629-00-3380-4360).....	No limit
21	Children's justice grants to states	
22	federal fund (629-00-3381-7320).....	No limit
23	Child abuse and neglect state grants	
24	federal fund (629-00-3382-7210).....	No limit
25	Independent living state grants	
26	federal fund (629-00-3387).....	No limit
27	Independent living services for older blind	
28	federal fund (629-00-3388-5313).....	No limit
29	Supported employment for individuals with severe	
30	disabilities federal fund (629-00-3389).....	No limit
31	TEFAP trade	
32	mitigation program (629-00-3409-2315).....	No limit
33	Medical assistance program	
34	federal fund (629-00-3414).....	No limit
35	Children's health insurance program	
36	federal fund (629-00-3424-0541).....	No limit
37	SNAP employment and training exchange	
38	federal fund (629-00-3452-3452).....	No limit
39	Child-care disaster	
40	federal fund (629-00-3597-3597).....	No limit
41	ESSA preschool develop grant	
42	federal fund (629-00-3608-0525).....	No limit
43	Prevention services grant fund	

1	federal fund (629-00-3813-0428).....	No limit
2	SRS enterprise fund (629-00-5105).....	No limit
3	Receipt suspenseclearing fund (629-00-9212-0910).....	No limit
4	Client assistance payment	
5	clearing fund (629-00-9214-0930).....	No limit
6	Child support collections	
7	clearing fund (629-00-9218-0970).....	No limit
8	EBT settlement fund (629-00-9219-0980).....	No limit
9	CAP settlement fund (629-00-9219-0990).....	No limit
10	Credit card clearing fund (629-00-9405-9400).....	No limit
11	Coronavirus relief fund (629-00-3753).....	No limit

12 (c) On July 1, 2021, and on other occasions during fiscal year 2022,  
 13 when necessary as determined by the secretary of human services, the  
 14 director of accounts and reports shall transfer amounts specified by the  
 15 secretary of human services, which amounts constitute reimbursements,  
 16 credits and other amounts received by the Kansas department of human  
 17 services for activities related to federal programs from specified special  
 18 revenue funds of the Kansas department of human services to the indirect  
 19 cost fund of the Kansas department of human services.

20 (d) On July 1, 2021, the superintendent of Osawatomie state hospital,  
 21 upon the approval of the director of accounts and reports, shall transfer an  
 22 amount specified by the superintendent from the Osawatomie state  
 23 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state  
 24 hospital – patient benefit fund (494-00-7914-5700).

25 (e) On July 1, 2021, the superintendent of Parsons state hospital,  
 26 upon approval from the director of accounts and reports, shall transfer an  
 27 amount specified by the superintendent from the Parsons state hospital and  
 28 training center – canteen fund (507-00-7808-5500) to the Parsons state  
 29 hospital and training center – patient benefit fund (507-00-7916-5600).

30 (f) On July 1, 2021, the superintendent of Larned state hospital, upon  
 31 approval of the director of accounts and reports, shall transfer an amount  
 32 specified by the superintendent from the Larned state hospital – canteen  
 33 fund (410-00-7806-7000) to the Larned state hospital – patient benefit  
 34 fund (410-00-7912-7100).

35 (g) During the fiscal year ending June 30, 2022, no moneys paid by  
 36 the Kansas department of human services from the cddo support account  
 37 (629-00-1000-4001) of the state general fund shall be expended by the  
 38 entity receiving such moneys to pay membership dues and fees to any  
 39 entity that does not provide the Kansas department of human services, the  
 40 legislative division of post audit, or another state agency, access to its  
 41 financial records upon request for such access.

42 (h) During the fiscal year ending June 30, 2022, the secretary of  
 43 human services, with the approval of the director of the budget, may

1 transfer any part of any item of appropriation for fiscal year 2022 from the  
2 state general fund for the Kansas department of human services or any  
3 institution or facility under the general supervision and management of the  
4 secretary of human services to another item of appropriation for fiscal year  
5 2022 from the state general fund for the Kansas department of human  
6 services or any institution or facility under the general supervision and  
7 management of the secretary of human services. The secretary of human  
8 services shall certify each such transfer to the director of accounts and  
9 reports and shall transmit a copy of each such certification to the director  
10 of legislative research.

11 (i) During the fiscal year ending June 30, 2022, the secretary of  
12 human services, with the approval of the director of the budget, may  
13 transfer any part of any item of appropriation for fiscal year 2022 from the  
14 state institutions building fund for the Kansas department of human  
15 services or any institution or facility under the general supervision and  
16 management of the secretary of human services to another item of  
17 appropriation for fiscal year 2022 from the state institutions building fund  
18 for the Kansas department of human services or any institution or facility  
19 under the general supervision and management of the secretary of human  
20 services. The secretary of human services shall certify each such transfer  
21 to the director of accounts and reports and shall transmit a copy of each  
22 such certification to the director of legislative research.

23 (j) In addition to the other purposes for which expenditures may be  
24 made by the Kansas department of human services from moneys  
25 appropriated from the state general fund or any special revenue fund or  
26 funds for fiscal year 2022 for the Kansas department of human services  
27 and in addition to the other purposes for which expenditures may be made  
28 by the department of health and environment – division of public health  
29 from moneys appropriated from the state general fund or any special  
30 revenue fund or funds for fiscal year 2022 for the department of health and  
31 environment – division of public health, as authorized by this or other  
32 appropriation act of the 2021 regular session of the legislature,  
33 expenditures may be made by the secretary of human services and the  
34 secretary of health and environment for fiscal year 2022 to enter into a  
35 contract, which is hereby authorized and directed to be entered into by  
36 such secretaries, to provide for the secretary of human services to perform  
37 the powers, duties, functions and responsibilities prescribed by and to  
38 conduct investigations pursuant to K.S.A. 39-1404, and amendments  
39 thereto, in conjunction with the performance of such powers, duties,  
40 functions, responsibilities and investigations by the secretary of human  
41 services and the secretary of health and environment under such statute,  
42 with respect to reports of abuse, neglect or exploitation of residents or  
43 reports of residents in need of protective services on behalf of the secretary

1 of human services or the secretary of health and environment, as the case  
 2 may be, in accordance with and pursuant to K.S.A. 39-1404, and  
 3 amendments thereto, during fiscal year 2022: *Provided*, That, in addition  
 4 to the other purposes for which expenditures may be made by the Kansas  
 5 department of human services from moneys appropriated from the state  
 6 general fund or any special revenue fund or funds for fiscal year 2022 for  
 7 the Kansas department of human services, as authorized by this or other  
 8 appropriation act of the 2021 regular session of the legislature,  
 9 expenditures shall be made by the secretary of human services for fiscal  
 10 year 2022 to provide for the performance of such powers, duties, functions  
 11 and responsibilities and to conduct such investigations: *Provided further*,  
 12 That, the words and phrases used in this subsection shall have the  
 13 meanings respectively ascribed thereto by K.S.A. 39-1401, and  
 14 amendments thereto.

15 (k) On October 1, 2021, or as soon thereafter as moneys are available,  
 16 the director of accounts and reports shall transfer \$550,000 from the  
 17 problem gambling and addictions grant fund (629-00-2371-2371) of the  
 18 Kansas department of human services to the domestic violence grant fund  
 19 (252-00-2014-2014) of the governor's department.

20 (l) On October 1, 2021, or as soon thereafter as moneys are available,  
 21 the director of accounts and reports shall transfer \$150,000 from the  
 22 problem gambling and addictions grant fund (629-00-2371-2371) of the  
 23 Kansas department of human services to the child advocacy center grants  
 24 fund (252-00-2024-2024) of the governor's department.

25 (m) On October 1, 2021, or as soon thereafter as moneys are  
 26 available, notwithstanding the provisions of K.S.A. 79-4805, and  
 27 amendments thereto, or any other statute, the director of accounts and  
 28 reports shall transfer \$500,000 from the problem gambling and addictions  
 29 grant fund (629-00-2371-2371) of the Kansas department of human  
 30 services to the community corrections special revenue fund (521-00-2447-  
 31 2447) of the department of corrections.

32 (n) There is appropriated for the above agency from the children's  
 33 initiatives fund for the fiscal year ending June 30, 2022, the following:

34 Children's mental	
35 health waiver (629-00-2000-2403).....	\$3,800,000
36 <i>Provided</i> , That any unencumbered balance in the children's mental health	
37 waiver account in excess of \$100 as of June 30, 2021, is hereby	
38 reappropriated for fiscal year 2022.	
39 Child care (629-00-2000-2406).....	\$5,033,679
40 <i>Provided</i> , That any unencumbered balance in the child care account in	
41 excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal year	
42 2022.	
43 Family preservation (629-00-2000-2413).....	\$3,241,062

1 *Provided*, That any unencumbered balance in the family preservation  
2 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
3 fiscal year 2022.

4 (o) During the fiscal year ending June 30, 2022, the secretary of  
5 human services, with the approval of the director of the budget, may  
6 transfer any part of any item of appropriation for fiscal year 2022 from the  
7 title XIX fund (629-00-2595-4130) of the Kansas department of human  
8 services to any institution or facility under the general supervision and  
9 management of the secretary of human services. The secretary of human  
10 services shall certify each such transfer to the director of accounts and  
11 reports and shall transmit a copy of each such certification to the director  
12 of legislative research.

13 (p) Notwithstanding the provisions of K.S.A. 75-5958, and  
14 amendments thereto, or any other statute, and subject to appropriations, the  
15 secretary of human services may provide rate increases for nursing  
16 facilities for fiscal year 2022.

17 (q) During the fiscal year ending June 30, 2022, in addition to the  
18 other purposes for which expenditures may be made by the above agency  
19 from moneys appropriated from the state general fund or any special  
20 revenue fund or funds for fiscal year 2022 by this or any other  
21 appropriation act of the 2021 regular session of the legislature,  
22 expenditures shall be made by such agency from such moneys to operate,  
23 or contract for the operation of, eight acute inpatient psychiatric care beds  
24 for children in the city of Hays, Kansas, or the surrounding area: *Provided,*  
25 *however,* That expenditures for such purposes during fiscal year 2022 shall  
26 not exceed \$4,000,000.

27 (r) During the fiscal year ending June 30, 2022, the secretary of  
28 human services, with the approval of the director of the budget and subject  
29 to the provisions of federal grant agreements, may transfer moneys  
30 received under a federal grant that are credited to a federal fund of the  
31 Kansas department of human services to another federal fund of the  
32 Kansas department of human services. The secretary of human services  
33 shall certify each such transfer to the director of accounts and reports and  
34 shall transmit a copy of each such certification to the director of legislative  
35 research.

36 (s) During the fiscal year ending June 30, 2022, notwithstanding the  
37 provisions of K.S.A. 39-709, and amendments thereto, or any other statute,  
38 in addition to the other purposes for which expenditures may be made by  
39 the above agency from moneys appropriated from the state general fund or  
40 any special revenue fund or funds for fiscal year 2022 by this or any other  
41 appropriation act of the 2021 regular session of the legislature,  
42 expenditures shall be made by the above agency from such moneys to  
43 apply for a waiver from the United States department of agriculture for the

1 time-limited assistance provisions for able-bodied adults between 18 and  
2 49 years of age without dependents in the household under the food  
3 assistance program if the secretary can establish that there are insufficient  
4 jobs for the employment for such individuals using criteria that is not less  
5 restrictive than the criteria established under 7 C.F.R. § 273.24.

6 (t) During the fiscal year ending June 30, 2022, notwithstanding the  
7 provisions of K.S.A. 39-709, and amendments thereto, or any other statute,  
8 in addition to the other purposes for which expenditures may be made by  
9 the above agency from moneys appropriated from the state general fund or  
10 any special revenue fund or funds for fiscal year 2022 by this or any other  
11 appropriation act of the 2021 regular session of the legislature,  
12 expenditures shall be made by the above agency from such moneys to  
13 allow any single parent of a child who is between three months and one  
14 year of age to fulfill work participation requirements under the cash  
15 assistance program by engaging in in-home parenting skills training.

16 Sec. 54.

17 KANSAS GUARDIANSHIP PROGRAM

18 (a) There is appropriated for the above agency from the state general  
19 fund for the fiscal year ending June 30, 2022, the following:

20 Kansas guardianship  
21 program (261-00-1000-0300).....\$1,317,100

22 *Provided*, That any unencumbered balance in the Kansas guardianship  
23 program account in excess of \$100 as of June 30, 2021, is hereby  
24 reappropriated for fiscal year 2022.

25 Sec. 55.

26 DEPARTMENT OF EDUCATION

27 (a) There is appropriated for the above agency from the state general  
28 fund for the fiscal year ending June 30, 2022, the following:

29 Operating expenditures (including  
30 official hospitality) (652-00-1000-0053).....\$14,109,493

31 *Provided*, That any unencumbered balance in the operating expenditures  
32 (including official hospitality) account in excess of \$100 as of June 30,  
33 2021, is hereby reappropriated for fiscal year 2022.

34 KPERS-school employer  
35 contributions-non-USDs (652-00-1000-0100).....\$41,853,675

36 *Provided*, That any unencumbered balance in the KPERS-school employer  
37 contributions-non-USDs account in excess of \$100 as of June 30, 2021, is  
38 hereby reappropriated for fiscal year 2022.

39 KPERS-school employer  
40 contributions-USDs (652-00-1000-0110).....\$537,971,506

41 *Provided*, That any unencumbered balance in the KPERS-school employer  
42 contributions-USDs account in excess of \$100 as of June 30, 2021, is  
43 hereby reappropriated for fiscal year 2022.

1	KPERS layering payment (652-00-1000-0120).....	\$6,400,000
2	KPERS layering payment #2 (652-00-1000-0121).....	\$19,400,000
3	ACT and workkeys assessments	
4	program (652-00-1000-0140).....	\$2,800,000
5	Mental health intervention	
6	team pilot (652-00-1000-0150).....	\$7,534,722
7	Education commission of	
8	the states (652-00-1000-0220).....	\$67,700
9	School safety hotline (652-00-1000-0230).....	\$10,000
10	School district juvenile detention	
11	facilities and Flint Hills job corps	
12	center grants (652-00-1000-0290).....	\$5,060,528
13	<i>Provided</i> , That any unencumbered balance in the school district juvenile	
14	detention facilities and Flint Hills job corps center grants account in excess	
15	of \$100 as of June 30, 2021, is hereby reappropriated for fiscal year 2022:	
16	<i>Provided further</i> , That expenditures shall be made from the school district	
17	juvenile detention facilities and Flint Hills job corps center grants account	
18	for grants to school districts in amounts determined pursuant to and in	
19	accordance with the provisions of K.S.A. 72-1173, and amendments	
20	thereto.	
21	School food assistance (652-00-1000-0320).....	\$2,510,486
22	Mentor teacher (652-00-1000-0440).....	\$1,300,000
23	Educable deaf-blind and severely handicapped	
24	children's programs aid (652-00-1000-0630).....	\$110,000
25	Special education	
26	services aid (652-00-1000-0700).....	\$512,880,818
27	<i>Provided</i> , That any unencumbered balance in the special education	
28	services aid account in excess of \$100 as of June 30, 2021, is hereby	
29	reappropriated for fiscal year 2022: <i>Provided further</i> , That expenditures	
30	shall not be made from the special education services aid account for the	
31	provision of instruction for any homebound or hospitalized child, unless	
32	the categorization of such child as exceptional is conjoined with the	
33	categorization of the child within one or more of the other categories of	
34	exceptionality: <i>And provided further</i> , That expenditures shall be made from	
35	this account for grants to school districts in amounts determined pursuant	
36	to and in accordance with the provisions of K.S.A. 72-3425, and	
37	amendments thereto: <i>And provided further</i> , That expenditures shall be	
38	made from the amount remaining in this account, after deduction of the	
39	expenditures specified in the foregoing provisos, for payments to school	
40	districts in amounts determined pursuant to and in accordance with the	
41	provisions of K.S.A. 72-3422, and amendments thereto.	
42	(b) There is appropriated for the above agency from the following	
43	special revenue fund or funds for the fiscal year ending June 30, 2022, 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 and  
 3 transfers to other state agencies shall not exceed the following:  
 4 School district capital outlay state aid fund.....No limit  
 5 Educational technology  
 6 coordinator fund (652-00-2157-2157).....No limit  
 7 *Provided*, That expenditures shall be made by the above agency for the  
 8 fiscal year ending June 30, 2022, 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 2022 in order to assess the cost effectiveness of the position of  
 12 educational technology coordinator.  
 13 Communities in schools  
 14 program fund (652-00-2221-2400).....No limit  
 15 Inservice education workshop  
 16 fee fund (652-00-2230-2010).....No limit  
 17 *Provided*, That expenditures may be made from the inservice education  
 18 workshop fee fund for operating expenditures, including official  
 19 hospitality, incurred for inservice workshops and conferences: *Provided*  
 20 *further*, That the state board of education is hereby authorized to fix,  
 21 charge and collect fees for inservice workshops and conferences: *And*  
 22 *provided further*, That such fees shall be fixed in order to recover all or  
 23 part of such operating expenditures incurred for inservice workshops and  
 24 conferences: *And provided further*, That all fees received for inservice  
 25 workshops and conferences shall be deposited in the state treasury in  
 26 accordance with the provisions of K.S.A. 75-4215, and amendments  
 27 thereto, and shall be credited to the inservice education workshop fee fund.  
 28 Federal indirect cost  
 29 reimbursement fund (652-00-2312-2200).....No limit  
 30 Conversion of materials and  
 31 equipment fund (652-00-2420-2020).....No limit  
 32 School bus safety fund (652-00-2532-2300).....No limit  
 33 State safety fund (652-00-2538-2030).....No limit  
 34 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and  
 35 amendments thereto, or any other statute, funds shall be distributed during  
 36 fiscal year 2022 as soon as moneys are available.  
 37 Motorcycle safety fund (652-00-2633-2050).....No limit  
 38 Teacher and administrator  
 39 fee fund (652-00-2723-2060).....No limit  
 40 Service clearing fund (652-00-2869-2800).....No limit  
 41 School district capital  
 42 improvements fund (652-00-2880-2880).....No limit  
 43 *Provided*, That expenditures from the school district capital improvements

1	fund shall be made only for the payment of general obligation bonds	
2	approved by voters under the authority of K.S.A. 72-5457, and	
3	amendments thereto.	
4	Reimbursement for	
5	services fund (652-00-3056-3200).....	No limit
6	ESSA – student support academic enrichment –	
7	federal fund (652-00-3113-3113).....	No limit
8	Educationally deprived	
9	children – state operations –	
10	federal fund (652-00-3131-3130).....	No limit
11	Food assistance –	
12	federal fund (652-00-3230-3020).....	No limit
13	Elementary and secondary school aid –	
14	federal fund (652-00-3233-3040).....	No limit
15	Education of handicapped children	
16	fund – federal (652-00-3234-3050).....	No limit
17	Community-based	
18	child abuse prevention –	
19	federal fund (652-00-3319-7400).....	No limit
20	TANF children's programs –	
21	federal fund (652-00-3323-0531).....	No limit
22	21 <sup>st</sup> century community learning centers –	
23	federal fund (652-00-3519-3890).....	No limit
24	State assessments –	
25	federal fund (652-00-3520-3800).....	No limit
26	Rural and low-income schools program –	
27	federal fund (652-00-3521-3810).....	No limit
28	Language assistance state grants –	
29	federal fund (652-00-3522-3820).....	No limit
30	State grants for improving teacher quality –	
31	federal fund (652-00-3526-3860).....	No limit
32	State grants for improving	
33	teacher quality – federal fund –	
34	state operations (652-00-3527-3870).....	No limit
35	Food assistance – school	
36	breakfast program –	
37	federal fund (652-00-3529-3490).....	No limit
38	Food assistance – national	
39	school lunch program –	
40	federal fund (652-00-3530-3500).....	No limit
41	Food assistance – child	
42	and adult care food program –	
43	federal fund (652-00-3531-3510).....	No limit

1	Elementary and secondary school aid –	
2	federal fund – local education	
3	agency fund (652-00-3532-3520).....	No limit
4	Education of handicapped	
5	children fund – state operations –	
6	federal fund (652-00-3534-3540).....	No limit
7	Education of handicapped	
8	children fund – preschool –	
9	federal fund (652-00-3535-3550).....	No limit
10	Education of handicapped	
11	children fund – preschool state	
12	operations – federal (652-00-3536-3560).....	No limit
13	Elementary and secondary school	
14	aid – federal fund – migrant	
15	education fund (652-00-3537-3570).....	No limit
16	Elementary and secondary school aid –	
17	federal fund – migrant education –	
18	state operations (652-00-3538-3580).....	No limit
19	Vocational education title I –	
20	federal fund (652-00-3539-3590).....	No limit
21	Vocational education title I – federal fund –	
22	state operations (652-00-3540-3600).....	No limit
23	Educational research grants and	
24	projects fund (652-00-3592-3070).....	No limit
25	Coronavirus relief fund –	
26	federal fund (652-00-3753).....	No limit
27	Local school district contribution program	
28	checkoff fund (652-00-7005-7005).....	No limit
29	Governor's teaching excellence	
30	scholarships program	
31	repayment fund (652-00-7221-7200).....	No limit
32	<i>Provided</i> , That all expenditures from the governor's teaching excellence	
33	scholarships program repayment fund shall be made in accordance with	
34	K.S.A. 72-2166, and amendments thereto: <i>Provided further</i> , That each	
35	such grant shall be required to be matched on a \$1-for-\$1 basis from	
36	nonstate sources: <i>And provided further</i> , That award of each such grant shall	
37	be conditioned upon the recipient entering into an agreement requiring the	
38	grant to be repaid if the recipient fails to complete the course of training	
39	under the national board for professional teaching standards certification	
40	program: <i>And provided further</i> , That all moneys received by the	
41	department of education for repayment of grants made under the	
42	governor's teaching excellence scholarships program shall be deposited in	
43	the state treasury in accordance with the provisions of K.S.A. 75-4215, and	

1 amendments thereto, and shall be credited to the governor's teaching  
 2 excellence scholarships program repayment fund.  
 3 Private donations, gifts, grants and  
 4 bequests fund (652-00-7307-5000).....No limit  
 5 Family and children  
 6 investment fund (652-00-7375).....No limit  
 7 State school district  
 8 finance fund (652-00-7393).....No limit  
 9 Mineral production  
 10 education fund (652-00-7669-7669).....No limit  
 11 (c) There is appropriated for the above agency from the children's  
 12 initiatives fund for the fiscal year ending June 30, 2022, the following:  
 13 Children's cabinet  
 14 accountability fund (652-00-2000-2402).....\$375,000  
 15 *Provided*, That any unencumbered balance in the children's cabinet  
 16 accountability fund account in excess of \$100 as of June 30, 2021, is  
 17 hereby reappropriated for fiscal year 2022.  
 18 CIF grants (652-00-2000-2408).....\$18,129,848  
 19 *Provided*, That any unencumbered balance in the CIF grants account in  
 20 excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal year  
 21 2022.  
 22 Quality initiative infants  
 23 and toddlers (652-00-2000-2420).....\$500,000  
 24 *Provided*, That any unencumbered balance in the quality initiative infants  
 25 and toddlers account in excess of \$100 as of June 30, 2021, is hereby  
 26 reappropriated for fiscal year 2022.  
 27 Early childhood block grant  
 28 autism diagnosis (652-00-2000-2422).....\$50,000  
 29 *Provided*, That any unencumbered balance in the early childhood block  
 30 grant autism diagnosis account in excess of \$100 as of June 30, 2021, is  
 31 hereby reappropriated for fiscal year 2022.  
 32 Parent education program (652-00-2000-2510).....\$8,437,635  
 33 *Provided*, That any unencumbered balance in the parent education  
 34 program account in excess of \$100 as of June 30, 2021, is hereby  
 35 reappropriated for fiscal year 2022: *Provided further*, That expenditures  
 36 from the parent education program account for each such grant shall be  
 37 matched by the school district in an amount that is equal to not less than  
 38 50% of the grant.  
 39 Communities aligned in early development  
 40 and education (652-00-2000-2550).....\$1,000,000  
 41 Pre-K pilot (652-00-2000-2535).....\$4,200,000  
 42 (d) On July 1, 2021, or as soon thereafter as moneys are available,  
 43 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and

1 amendments thereto, or any other statute, the director of accounts and  
2 reports shall transfer \$50,000 from the family and children trust account of  
3 the family and children investment fund (652-00-7375-7900) of the  
4 department of education to the communities in schools program fund (652-  
5 00-2221-2400) of the department of education.

6 (e) On March 30, 2022, and June 30, 2022, or as soon thereafter as  
7 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or  
8 8-272, and amendments thereto, or any other statute, the director of  
9 accounts and reports shall transfer \$550,000 from the state safety fund  
10 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer  
11 of such amount shall be in addition to any other transfer from the state  
12 safety fund to the state general fund as prescribed by law: *Provided*  
13 *further*; That the amount transferred from the state safety fund to the state  
14 general fund pursuant to this subsection is to reimburse the state general  
15 fund for accounting, auditing, budgeting, legal, payroll, personnel and  
16 purchasing services and any other governmental services that are  
17 performed on behalf of the department of education by other state agencies  
18 that receive appropriations from the state general fund to provide such  
19 services.

20 (f) On July 1, 2021, and quarterly thereafter, the director of accounts  
21 and reports shall transfer \$73,750 from the state highway fund of the  
22 department of transportation to the school bus safety fund (652-00-2532-  
23 2300) of the department of education.

24 (g) On July 1, 2021, the director of accounts and reports shall transfer  
25 an amount certified by the commissioner of education from the motorcycle  
26 safety fund (652-00-2633-2050) of the department of education to the  
27 motorcycle safety fund (561-00-2366-2360) of the state board of regents:  
28 *Provided*, That the amount to be transferred shall be determined by the  
29 commissioner of education based on the amounts required to be paid  
30 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

31 (h) On July 1, 2021, or as soon thereafter as moneys are available, the  
32 director of accounts and reports shall transfer \$70,000 from the USAC E-  
33 rate program federal fund (561-00-3920-3920) of the state board of regents  
34 to the education technology coordinator fund (652-00-2157-2157) of the  
35 department of education.

36 (i) There is appropriated for the above agency from the Kansas  
37 endowment for youth fund for the fiscal year ending June 30, 2022, the  
38 following:

39 Children's cabinet administration (652-00-7000-7001).....\$260,535

40 *Provided*, That any unencumbered balance in the children's cabinet  
41 administration account in excess of \$100 as of June 30, 2021, is hereby  
42 reappropriated for fiscal year 2022.

43 (j) During the fiscal year ending June 30, 2022, the commissioner of

1 education, with the approval of the director of the budget, may transfer any  
 2 part of any item of appropriation for fiscal year 2022 from the state general  
 3 fund for the department of education to another item of appropriation for  
 4 fiscal year 2022 from the state general fund for the department of  
 5 education. The commissioner of education shall certify each such transfer  
 6 to the director of accounts and reports and shall transmit a copy of each  
 7 such certification to the director of legislative research.

8 (k) There is appropriated for the above agency from the expanded  
 9 lottery act revenues fund for the fiscal year ending June 30, 2022, the  
 10 following:

11 KPERS – school employer  
 12 contribution (652-00-1700-1700).....\$41,143,515  
 13 *Provided*, That during the fiscal year ending June 30, 2022, 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 shall be for the purpose of reducing the unfunded  
 17 actuarial liability of the Kansas public employees retirement system  
 18 attributable to the state of Kansas and participating employers under  
 19 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-  
 20 8768, and amendments thereto.

21 Sec. 56.

22 DEPARTMENT OF EDUCATION

23 (a) There is appropriated for the above agency from the state general  
 24 fund for the fiscal year ending June 30, 2023, the following:

25 State foundation aid (652-00-1000-0820).....\$2,524,235,833

26 *Provided*, That any unencumbered balance in the state foundation aid  
 27 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for  
 28 fiscal year 2023: *Provided further*, That expenditures shall be made by the  
 29 above agency from the state foundation aid account to distribute the high-  
 30 density at-risk student weighting to qualifying school districts: *And*  
 31 *provided further*, That the high-density at-risk student weighting of a  
 32 school district shall be the greater of the amounts calculated for such  
 33 school district pursuant to the following two paragraphs: (1) (A) For a  
 34 school district with an enrollment of at least 35% at-risk students but less  
 35 than 50% at-risk students: (i) Subtract 35% from the percentage of at-risk  
 36 students included in the enrollment of the school district; (ii) multiply such  
 37 difference by 0.7; and (iii) multiply such product by the number of at-risk  
 38 students included in the enrollment of the school district; or (B) for a  
 39 school district with an enrollment of 50% or more at-risk students,  
 40 multiply the number of at-risk students included in the enrollment of the  
 41 school district by 0.105; or (2) (A) for any school in a school district with  
 42 an enrollment of at least 35%, but less than 50% at-risk students: (i)  
 43 Subtract 35% from the percentage of at-risk students included in the

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

26 Supplemental state aid (652-00-1000-0840).....\$534,100,000  
 27 *Provided*, That any unencumbered balance in the supplemental state aid  
 28 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for  
 29 fiscal year 2023.

30 (b) There is appropriated for the above agency from the following  
 31 special revenue fund or funds for the fiscal year ending June 30, 2023, 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 and  
 34 transfers to other state agencies shall not exceed the following:

- 35 State school district finance fund (652-00-7393).....No limit
- 36 Mineral production
- 37 education fund (652-00-7669-7669).....No limit
- 38 Sec. 57.

39 STATE LIBRARY

40 (a) There is appropriated for the above agency from the state general  
 41 fund for the fiscal year ending June 30, 2022, the following:

- 42 Operating expenditures (434-00-1000-0300).....\$1,293,285
- 43 *Provided*, That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 2 fiscal year 2022: *Provided, however;* That expenditures from the operating  
 3 expenditures account for official hospitality shall not exceed \$755.  
 4 Grants to libraries and library systems – grants  
 5 in aid (434-00-1000-0410).....\$1,067,914  
 6 *Provided,* That any unencumbered balance in the grants to libraries and  
 7 library systems – grants in aid account in excess of \$100 as of June 30,  
 8 2021, is hereby reappropriated for fiscal year 2022.  
 9 Grants to libraries and library systems – interlibrary  
 10 loan development (434-00-1000-0420).....\$1,133,467  
 11 *Provided,* That any unencumbered balance in the grants to libraries and  
 12 library systems – interlibrary loan development account in excess of \$100  
 13 as of June 30, 2021, is hereby reappropriated for fiscal year 2022.  
 14 Grants to libraries and library systems – talking  
 15 book services (434-00-1000-0430).....\$433,985  
 16 *Provided,* That any unencumbered balance in the grants to libraries and  
 17 library systems – talking book services account in excess of \$100 as of  
 18 June 30, 2021, is hereby reappropriated for fiscal year 2022.  
 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, 2022, all  
 21 moneys now or hereafter lawfully credited to and available in such fund or  
 22 funds, except that expenditures other than refunds authorized by law shall  
 23 not exceed the following:  
 24 State library fund (434-00-2076-2500).....No limit  
 25 Federal library services and technology  
 26 act – fund (434-00-3257-3000).....No limit  
 27 Grants and gifts fund (434-00-7304-7000).....No limit  
 28 Statewide database  
 29 contribution (434-00-7304-7003).....No limit  
 30 Coronavirus relief fund (434-00-3753).....No limit  
 31 Sec. 58.

32 KANSAS STATE SCHOOL FOR THE BLIND

33 (a) There is appropriated for the above agency from the state general  
 34 fund for the fiscal year ending June 30, 2022, the following:  
 35 Operating expenditures (604-00-1000-0303).....\$5,707,392  
 36 *Provided,* That any unencumbered balance in the operating expenditures  
 37 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 38 fiscal year 2022: *Provided, however;* That expenditures from the operating  
 39 expenditures for official hospitality shall not exceed \$2,000.  
 40 Arts for the handicapped (604-00-1000-0502).....\$133,847  
 41 (b) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
 43 moneys now or hereafter lawfully credited to and available in such fund or

- 1 funds, except that expenditures other than refunds authorized by law shall  
 2 not exceed the following:
- 3 General fees fund (604-00-2093-2000).....No limit
  - 4 Local services
    - 5 reimbursement fund (604-00-2088-2500).....No limit
  - 6 *Provided*, That the Kansas state school for the blind is hereby authorized to  
 7 assess and collect a fee of 20% of the total cost of services provided to  
 8 local school districts: *Provided further*, That all moneys received from  
 9 such fees 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 local services reimbursement fund.
  - 12 Student activity
    - 13 fees fund (604-00-2146-2100).....No limit
  - 14 Special bequest fund (604-00-7333-5001).....No limit
  - 15 Gift fund (604-00-7329-5100).....No limit
  - 16 Nine month payroll
    - 17 clearing fund (604-00-7714-5200).....No limit
  - 18 Education improvement –
    - 19 federal fund (604-00-3898-3750).....No limit
  - 20 Preparation and mentoring of teachers of the  
 21 blind and visually impaired –
    - 22 federal fund (604-00-3184-3180).....No limit
  - 23 Special education state grants –
    - 24 federal fund (604-00-3234-3234).....No limit
  - 25 Federal school lunch –
    - 26 federal fund (604-00-3530-3528).....No limit
  - 27 School breakfast program –
    - 28 federal fund (604-00-3529-3529).....No limit
  - 29 Deaf-blind project –
    - 30 federal fund (604-00-3583-3583).....No limit
  - 31 Safe schools – federal fund (604-00-3569-3569).....No limit
  - 32 Child and adult care food program –
    - 33 federal fund (604-00-3531-3531).....No limit
  - 34 Summer food service program –
    - 35 federal fund (604-00-3591-3591).....No limit
  - 36 Sec. 59.

37 KANSAS STATE SCHOOL FOR THE DEAF

- 38 (a) There is appropriated for the above agency from the state general  
 39 fund for the fiscal year ending June 30, 2022, the following:
- 40 Operating expenditures (610-00-1000-0303).....\$9,600,683
- 41 *Provided*, That any unencumbered balance in the operating expenditures  
 42 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 43 fiscal year 2022: *Provided, however*, That expenditures from the operating

1 expenditures account for official hospitality shall not exceed \$2,000.

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, 2022, 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	General fees fund (610-00-2094-2000).....	No limit
8	Local services	
9	reimbursement fund (610-00-2091-2200).....	No limit
10	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
11	assess and collect a fee of 20% of the total cost of services provided to	
12	local school districts: <i>Provided further</i> , That all moneys received from	
13	such fees shall be deposited in the state treasury in accordance with the	
14	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
15	credited to the local services reimbursement fund.	
16	Student activity fees fund (610-00-2147-2100).....	No limit
17	Special bequest fund (610-00-7321-5500).....	No limit
18	Special workshop fund (610-00-7504-5800).....	No limit
19	Gift fund (610-00-7330-5600).....	No limit
20	Nine month payroll	
21	clearing fund (610-00-7715-5700).....	No limit
22	Special education state grants –	
23	federal fund (610-00-3234-3234).....	No limit
24	School breakfast program –	
25	federal fund (610-00-3529-3529).....	No limit
26	School lunch program	
27	federal fund (610-00-3530-3528).....	No limit
28	Special education preschool grants –	
29	federal fund (610-00-3535-3535).....	No limit
30	Universal newborn screening –	
31	federal fund (610-00-3459-3459).....	No limit
32	Summer food service program –	
33	federal fund (610-00-3591-3591).....	No limit
34	Early hearing detection and intervention –	
35	federal fund (610-00-3612-3612).....	No limit
36	Sec. 60.	

37 STATE HISTORICAL SOCIETY

38 (a) There is appropriated for the above agency from the state general  
 39 fund for the fiscal year ending June 30, 2022, the following:

40 Operating expenditures (288-00-1000-0083).....\$3,793,494

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

- 1 Humanities Kansas (288-00-1000-0600).....\$45,451
- 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 Vehicle repair and
- 8 replacement fund (288-00-6116-6000).....No limit
- 9 General fees fund (288-00-2047-2300).....No limit
- 10 Archeology fee fund (288-00-2638-2350).....No limit
- 11 *Provided*, That expenditures may be made from the archeology fee fund
- 12 for operating expenses for providing archeological services by contract:
- 13 *Provided further*, That the state historical society is hereby authorized to
- 14 fix, charge and collect fees for the sale of such services: *And provided*
- 15 *further*, That such fees shall be fixed in order to recover all or part of the
- 16 operating expenses incurred in providing archeological services by
- 17 contract: *And provided further*, That all fees received for such services
- 18 shall be deposited in the state treasury in accordance with the provisions of
- 19 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 20 archeology fee fund.
- 21 Conversion of materials and
- 22 equipment fund (288-00-2436-2700).....No limit
- 23 Soil/water conservation fund (288-00-3083-3110).....No limit
- 24 Microfilm fees fund (288-00-2246-2370).....No limit
- 25 *Provided*, That expenditures may be made from the microfilm fees fund
- 26 for operating expenses for providing imaging services: *Provided further*,
- 27 That the state historical society is hereby authorized to fix, charge and
- 28 collect fees for the sale of such services: *And provided further*, That such
- 29 fees shall be fixed in order to recover all or part of the operating expenses
- 30 incurred in providing imaging services: *And provided further*, That all fees
- 31 received for such services shall be deposited in the state treasury in
- 32 accordance with the provisions of K.S.A. 75-4215, and amendments
- 33 thereto, and shall be credited to the microfilm fees fund.
- 34 Records center fee fund (288-00-2132-2100).....No limit
- 35 *Provided*, That expenditures may be made from the records center fee fund
- 36 for operating expenses for state records and for the trusted digital
- 37 repository for electronic government records.
- 38 Historic properties fee fund (288-00-2164-2310).....No limit
- 39 Historic preservation grants in
- 40 aid fund (288-00-3089-3700).....No limit
- 41 Historic preservation overhead
- 42 fees fund (288-00-2916-2380).....No limit
- 43 National historic preservation act

1	fund – local (288-00-3089-3000).....	No limit
2	Private gifts, grants and	
3	bequests fund (288-00-7302-7000).....	No limit
4	Museum and historic sites visitor	
5	donation fund (288-00-2142-2250).....	No limit
6	Insurance collection replacement/	
7	reimbursement fund (288-00-2182-2320).....	No limit
8	Heritage trust fund (288-00-7379-7600).....	No limit
9	<i>Provided</i> , That expenditures from the heritage trust fund for state	
10	operations shall not exceed \$84,670.	
11	Land survey fee fund (288-00-2234-2330).....	No limit
12	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 58-2011, and	
13	amendments thereto, expenditures may be made by the above agency from	
14	the land survey fee fund for the fiscal year 2022 for operating expenditures	
15	that are not related to administering the land survey program.	
16	National trails fund (288-00-3553-3353).....	No limit
17	State historical society	
18	facilities fund (288-00-2192-2420).....	No limit
19	Historic properties fund (288-00-2144-2400).....	No limit
20	Law enforcement	
21	memorial fund (288-00-7344-7300).....	No limit
22	Highway planning/	
23	construction fund (288-00-3333-3333).....	No limit
24	Coronavirus relief fund (288-00-3753).....	No limit
25	Save America's	
26	treasures fund (288-00-3923-4000).....	No limit
27	Archeology federal fund (288-00-3083-3110).....	No limit
28	Property sale proceeds fund (288-00-2414-2500).....	No limit
29	<i>Provided</i> , That proceeds from the sale of property pursuant to K.S.A. 75-	
30	2701, and amendments thereto, shall be deposited in the state treasury and	
31	credited to the property sale proceeds fund.	
32	(c) Notwithstanding the provisions of K.S.A. 75-2721, and	
33	amendments thereto, or any other statute, during the fiscal year ending	
34	June 30, 2022, in addition to the other purposes for which expenditures	
35	may be made by the above agency from the state general fund or from any	
36	special revenue fund or funds for fiscal year 2022, as authorized by this or	
37	other appropriation act of the 2021 regular session of the legislature,	
38	expenditures shall be made by the above agency from the state general	
39	fund or from any special revenue fund or funds for fiscal year 2022 to fix	
40	admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult	
41	single admission, \$1 per student single admission, \$2 per student for	
42	guided tours and \$3 per adult for guided tours: <i>Provided, however</i> ; That	
43	such admission fees may be increased by the above agency during fiscal	

1 year 2022 if all moneys from such admission fees are invested in  
 2 constitution hall and the total amount of such admission fees exceeds the  
 3 amount of the Lecompton historical society's constitution hall promotional  
 4 expenses as determined by the average of such promotional expenses for  
 5 the preceding three calendar years: *Provided further*, That the state  
 6 historical society may request annual financial statements from the  
 7 Lecompton historical society for the purpose of calculating such three-year  
 8 average of promotional expenses.

9 Sec. 61.

10 FORT HAYS STATE UNIVERSITY

11 (a) There is appropriated for the above agency from the state general  
12 fund for the fiscal year ending June 30, 2022, the following:

13 Operating expenditures (including  
 14 official hospitality) (246-00-1000-0013).....\$33,586,391

15 *Provided*, That any unencumbered balance in the operating expenditures  
 16 (including official hospitality) account in excess of \$100 as of June 30,  
 17 2021, is hereby reappropriated for fiscal year 2022.

18 Master's-level  
 19 nursing capacity (246-00-1000-0100).....\$135,393

20 Kansas wetlands education center at  
 21 Cheyenne bottoms (246-00-1000-0200).....\$255,845

22 *Provided*, That any unencumbered balance in the Kansas wetlands  
 23 education center at Cheyenne bottoms account in excess of \$100 as of  
 24 June 30, 2021, is hereby reappropriated for fiscal year 2022.

25 Kansas academy of math  
 26 and science (246-00-1000-0300).....\$734,520

27 *Provided*, That any unencumbered balance in the Kansas academy of math  
 28 and science account in excess of \$100 as of June 30, 2021, is hereby  
 29 reappropriated for fiscal year 2022.

30 (b) There is appropriated for the above agency from the following  
 31 special revenue fund or funds for the fiscal year ending June 30, 2022, 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 Parking fees fund (246-00-5185-5050).....No limit

35 *Provided*, That expenditures may be made from the parking fees fund for a  
 36 capital improvement project for parking lot improvements.

37 General fees fund (246-00-2035-2000).....No limit

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

41 Restricted fees fund (246-00-2510-2040).....No limit

42 *Provided*, That restricted fees shall be limited to receipts for the following  
 43 accounts: Special events; technology equipment; Gross coliseum services;

1 capital improvements; performing arts center services; farm income;  
 2 choral music clinic; yearbook; off-campus tours; memorial union  
 3 activities; student activity (unallocated); tiger media; conferences, clinics  
 4 and workshops – noncredit; summer laboratory school; little theater;  
 5 library services; student affairs; speech and debate; student government;  
 6 counseling center services; interest on local funds; student identification  
 7 cards; nurse education programs; athletics; placement fees; virtual college  
 8 classes; speech and hearing; child care services for dependent students;  
 9 computer services; interactive television contributions; midwestern student  
 10 exchange; departmental receipts for all sales, refunds and other collections  
 11 not specifically enumerated above: *Provided, however,* That the state board  
 12 of regents, with the approval of the state finance council acting on this  
 13 matter, which is hereby characterized as a matter of legislative delegation  
 14 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 15 amendments thereto, may amend or change this list of restricted fees:  
 16 *Provided further,* That all restricted fees shall be deposited in the state  
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 18 amendments thereto, and shall be credited to the appropriate account of the  
 19 restricted fees fund and shall be used solely for the specific purpose or  
 20 purposes for which collected: *And provided further,* That expenditures may  
 21 be made from this fund to purchase insurance for equipment purchased  
 22 through research and training grants only if such grants include money for  
 23 and authorize the purchase of such insurance: *And provided further,* That  
 24 all amounts of tuition received from students participating in the  
 25 midwestern student exchange program shall be deposited in the state  
 26 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 27 amendments thereto, and shall be credited to the midwestern student  
 28 exchange account of the restricted fees fund: *And provided further,* That  
 29 expenditures may be made from the restricted fees fund for official  
 30 hospitality.

- 31 Education opportunity act –
- 32     federal fund (246-00-3394-3500).....No limit
- 33     Service clearing fund (246-00-6000).....No limit

34 *Provided,* That the service clearing fund shall be used for the following  
 35 service activities: Computer services, storeroom for official supplies  
 36 including office supplies, paper products, janitorial supplies, printing and  
 37 duplicating, car pool, postage, copy center, and telecommunications and  
 38 such other internal service activities as are authorized by the state board of  
 39 regents under K.S.A. 76-755, and amendments thereto.

- 40     Commencement fees fund (246-00-2511-2050).....No limit
- 41     Health fees fund (246-00-5101-5000).....No limit

42 *Provided,* That expenditures from the health fees fund may be made for the  
 43 purchase of medical malpractice liability coverage for individuals

1	employed on the medical staff, including pharmacists and physical	
2	therapists, at the student health center.	
3	Student union fees fund (246-00-5102-5010).....	No limit
4	<i>Provided</i> , That expenditures may be made from the student union fees	
5	fund for official hospitality.	
6	Kansas career work study	
7	program fund (246-00-2548-2060).....	No limit
8	Economic opportunity act –	
9	federal fund (246-00-3034-3000).....	No limit
10	Faculty of distinction	
11	matching fund (246-00-2471-2400).....	No limit
12	Nine month payroll clearing	
13	account fund (246-00-7709-7060).....	No limit
14	Federal Perkins student	
15	loan fund (246-00-7501-7050).....	No limit
16	Housing system	
17	revenue fund (246-00-5103-5020).....	No limit
18	<i>Provided</i> , That expenditures may be made from the housing system	
19	revenue fund for official hospitality.	
20	Institutional overhead fund (246-00-2900-2070).....	No limit
21	Oil and gas royalties fund (246-00-2036-2010).....	No limit
22	Housing system	
23	suspense fund (246-00-5707-5090).....	No limit
24	Sponsored research	
25	overhead fund (246-00-2914-2080).....	No limit
26	Kansas distinguished	
27	scholarship fund (246-00-7204-7000).....	No limit
28	Temporary deposit fund (246-00-9013-9400).....	No limit
29	Federal receipts	
30	suspense fund (246-00-9105-9410).....	No limit
31	Suspense fund (246-00-9134-9420).....	No limit
32	Mandatory retirement annuity	
33	clearing fund (246-00-9136-9430).....	No limit
34	Voluntary tax shelter annuity	
35	clearing fund (246-00-9163-9440).....	No limit
36	Agency payroll deduction	
37	clearing fund (246-00-9197-9450).....	No limit
38	Pre-tax parking	
39	clearing fund (246-00-9220-9200).....	No limit
40	University payroll fund (246-00-9800).....	No limit
41	University federal fund (246-00-3141-3140).....	No limit
42	<i>Provided</i> , That expenditures may be made by the above agency from the	
43	university federal fund to purchase insurance for equipment purchased	

1 through research and training grants only if such grants include money for  
 2 and authorize the purchase of such insurance: *Provided further*, That  
 3 expenditures may be made by the above agency from this fund to procure  
 4 a policy of accident, personal liability and excess automobile liability  
 5 insurance insuring volunteers participating in the senior companion  
 6 program against loss in accordance with specifications of federal grant  
 7 guidelines as provided in K.S.A. 75-4101, and amendments thereto.  
 8 Coronavirus relief federal fund (246-00-3753).....No limit  
 9 Governor's emergency education

10 relief fund (246-00-3638).....No limit

11 (c) On July 1, 2021, or as soon thereafter as moneys are available, the  
 12 director of accounts and reports shall transfer an amount specified by the  
 13 president of Fort Hays state university of not to exceed \$125,000 from the  
 14 general fees fund (246-00-2035-2000) to the federal Perkins student loan  
 15 fund (246-00-7501-7050).

16 Sec. 62.

17 KANSAS STATE UNIVERSITY

18 (a) There is appropriated for the above agency from the state general  
 19 fund for the fiscal year ending June 30, 2022, the following:

20 Operating expenditures (including

21 official hospitality) (367-00-1000-0003).....\$95,890,472

22 *Provided*, That any unencumbered balance in the operating expenditures  
 23 (including official hospitality) account in excess of \$100 as of June 30,  
 24 2021, is hereby reappropriated for fiscal year 2022.

25 Midwest institute for comparative stem  
 26 cell biology (367-00-1000-0170).....\$122,692

27 *Provided*, That any unencumbered balance in the midwest institute for  
 28 comparative stem cell biology account in excess of \$100 as of June 30,  
 29 2021, is hereby reappropriated for fiscal year 2022.

30 Global food systems (367-00-1000-0190).....\$4,725,000

31 *Provided*, That unencumbered balance in the global food systems account  
 32 in excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal  
 33 year 2022: *Provided further*, That all moneys in the global food systems  
 34 account expended for fiscal year 2022 shall be matched by Kansas state  
 35 university on a \$1-for-\$1 basis from other moneys of Kansas state  
 36 university: *And provided further*, That Kansas state university shall submit  
 37 a plan to the house committee on appropriations, the senate committee on  
 38 ways and means and the governor as to how the global food systems-  
 39 related activities create additional jobs in the state and other economic  
 40 value, particularly for and with the private sector, for fiscal year 2022.

41 Kansas state university  
 42 polytechnic campus (including  
 43 official hospitality) (367-00-1000-0150).....\$6,755,584

1 *Provided*, That any unencumbered balance in the Kansas state university  
 2 polytechnic campus (including official hospitality) account in excess of  
 3 \$100 as of June 30, 2021, is hereby reappropriated for fiscal year 2022.

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, 2022, all  
 6 moneys now or hereafter lawfully credited to and available in such fund or  
 7 funds, except that expenditures shall not exceed the following:

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

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

11 Faculty of distinction  
 12 matching fund (367-00-2472-2500).....No limit

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

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

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

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

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

1 program; international programs; Bramlage coliseum; planning and  
 2 analysis; telecommunications; comparative medicine; Marlatt memorial  
 3 park; departmental student organization receipts; other specifically  
 4 designated receipts not available for general operations of the university:  
 5 *Provided, however;* That the state board of regents, with the approval of the  
 6 state finance council acting on this matter, which is hereby characterized  
 7 as a matter of legislative delegation and subject to the guidelines  
 8 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or  
 9 change this list of restricted fees: *Provided further;* That all restricted fees  
 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 appropriate account of the restricted fees fund and shall be used solely for  
 13 the specific purpose or purposes for which collected: *And provided further;*  
 14 That expenditures from the restricted fees fund may be made for the  
 15 purchase of insurance for operation and testing of completed project  
 16 aircraft and for operation of aircraft used in professional pilot training,  
 17 including coverage for public liability, physical damage, medical payments  
 18 and voluntary settlement coverages: *And provided further;* That  
 19 expenditures may be made from this fund for official hospitality.

20 Kansas career work study  
 21 program fund (367-00-2540-2090).....No limit  
 22 Service clearing fund (367-00-6003-7000).....No limit

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

30 Sponsored research  
 31 overhead fund (367-00-2901-2160).....No limit  
 32 *Provided,* That expenditures may be made from the sponsored research  
 33 overhead fund for official hospitality.

34 Housing system  
 35 suspense fund (367-00-5708-4830).....No limit  
 36 Housing system operations fund (367-00-5163).....No limit

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

39 State emergency fund –  
 40 building repair (367-00-2451-2451).....No limit

41 Housing system repair, equipment and  
 42 improvement fund (367-00-5641-4740).....No limit

43 Coliseum system repair, equipment and

1	improvement fund (367-00-5642-4750).....	No limit
2	Mandatory retirement annuity	
3	clearing fund (367-00-9137-9310).....	No limit
4	Student health fees fund (367-00-5109-4410).....	No limit
5	<i>Provided</i> , That expenditures from the student health fees fund may be	
6	made for the purchase of medical malpractice liability coverage for	
7	individuals employed on the medical staff, including pharmacists and	
8	physical therapists, at the student health center.	
9	Scholarship funds fund (367-00-7201-7210).....	No limit
10	Perkins student loan fund (367-00-7506-7260).....	No limit
11	Federal award advance payment –	
12	U.S. department of education	
13	awards fund (367-00-3855-3350).....	No limit
14	State agricultural	
15	university fund (367-00-7400-7250).....	No limit
16	Salina – student union	
17	fees fund (367-00-5114-4420).....	No limit
18	Salina – housing system	
19	revenue fund (367-00-5117-4430).....	No limit
20	Salina – housing system	
21	suspense fund (367-00-5724-4890).....	No limit
22	Kansas comprehensive	
23	grant fund (367-00-7223-7300).....	No limit
24	Temporary deposit fund (367-00-9020-9300).....	No limit
25	Business procurement card	
26	clearing fund (367-00-9102-9400).....	No limit
27	Suspense fund (367-00-9146-9320).....	No limit
28	Voluntary tax shelter annuity	
29	clearing fund (367-00-9164-9330).....	No limit
30	Agency payroll deduction	
31	clearing fund (367-00-9186-9360).....	No limit
32	Pre-tax parking	
33	clearing fund (367-00-9221-9200).....	No limit
34	Salina student life center	
35	revenue fund (367-00-5111-5120).....	No limit
36	Child care facility	
37	revenue fund (367-00-5125-5101).....	No limit
38	University federal fund (367-00-3142).....	No limit
39	Animal health	
40	research fund (367-00-2053-2053).....	No limit
41	National bio agro-defense	
42	facility fund (367-00-2058-2058).....	No limit
43	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	

- 1 fund shall be approved by the president of Kansas state university.
- 2 Kan-grow engineering
- 3 fund – KSU (367-00-2154-2154).....No limit
- 4 Payroll clearing fund (367-00-9801-9000).....No limit
- 5 Fed ext emp clearing fund –
- 6 employee deduct (367-00-9182-9340).....No limit
- 7 Fed ext emp clearing fund –
- 8 employer deduct (367-00-9183-9350).....No limit
- 9 Temp dep fund
- 10 external source (367-00-9065-9305).....No limit
- 11 Nine month payroll
- 12 clearing fund (367-00-7710-7270).....No limit
- 13 Interest bearing grants fund (367-00-2630-2630).....No limit
- 14 *Provided*, That, on or before the 10<sup>th</sup> day of each month commencing
- 15 during fiscal year 2022, the director of accounts and reports shall transfer
- 16 from the state general fund to the interest bearing grants fund interest
- 17 earnings based on: (1) The average daily balance in the interest bearing
- 18 grants fund for the preceding month; and (2) the net earnings rate for the
- 19 pooled money investment portfolio for the preceding month.
- 20 Student union renovation expansion
- 21 revenue fund (367-00-5191-4650).....No limit
- 22 Coronavirus relief federal fund (367-00-3753).....No limit
- 23 Governor's emergency education
- 24 relief fund (367-00-3638).....No limit
- 25 Sec. 63.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
AND AGRICULTURE RESEARCH PROGRAMS

- 26
- 27
- 28 (a) There is appropriated for the above agency from the state general
- 29 fund for the fiscal year ending June 30, 2022, the following:
- 30 Cooperative extension service (including
- 31 official hospitality) (369-00-1000-1020).....\$18,551,870
- 32 *Provided*, That any unencumbered balance in the cooperative extension
- 33 service (including official hospitality) account in excess of \$100 as of June
- 34 30, 2021, is hereby reappropriated for fiscal year 2022.
- 35 Agricultural experiment stations (including
- 36 official hospitality) (369-00-1000-1030).....\$29,687,481
- 37 *Provided*, That any unencumbered balance in the agricultural experiment
- 38 stations (including official hospitality) account in excess of \$100 as of
- 39 June 30, 2021, is hereby reappropriated for fiscal year 2022.
- 40 Wildfire suppression/state forest service (369-00-1000-1040).....\$614,250
- 41 *Provided*, That any unencumbered balance in the wildfire suppression/state
- 42 forest service account in excess of \$100 as of June 30, 2021, is hereby
- 43 reappropriated for fiscal year 2022.

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, 2022, 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 Restricted fees fund (369-00-2697-1100).....No limit  
 6 *Provided*, That restricted fees shall be limited to receipts for the following  
 7 accounts: Plant pathology; Kansas artificial breeding service unit;  
 8 technology equipment; professorships; agricultural experiment station,  
 9 director's office; agronomy – Ashland farm; KSU agricultural research  
 10 center – Hays; KSU southeast agricultural research center; KSU southwest  
 11 research extension center; agronomy – general; agronomy – experimental  
 12 field crop sales; entomology sales; grain science and industry – Kansas  
 13 state university; food and nutrition research; extension services and  
 14 publication; sponsored construction or improvement projects; gifts;  
 15 comparative medicine; sales and services of educational programs; animal  
 16 sciences and industry livestock and product sales; horticulture greenhouse  
 17 and farm products sales; Konza prairie operations; departmental receipts  
 18 for all sales, refunds and other collections; institutional support fee; KSU  
 19 northwest research extension center operations; sponsored research, public  
 20 service, equipment and facility grants; statistical laboratory;  
 21 equipment/pesticide storage building; miscellaneous renovation –  
 22 construction; other specifically designated receipts not available for  
 23 general operations of the university: *Provided, however*, That the state  
 24 board of regents, with the approval of the state finance council acting on  
 25 this matter, which is hereby characterized as a matter of legislative  
 26 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 27 and amendments thereto, may amend or change this list of restricted fees:  
 28 *Provided further*, That all restricted fees 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 appropriate account of the  
 31 restricted fees fund and shall be used solely for the specific purpose or  
 32 purposes for which collected: *And provided further*, That expenditures may  
 33 be made from the Kansas agricultural mediation service account of the  
 34 restricted fees fund during fiscal year 2022: *And provided further*, That  
 35 expenditures may be made from this fund for official hospitality.  
 36 Fertilizer research fund (369-00-2263-1150).....No limit  
 37 Sponsored research  
 38 overhead fund (369-00-2921-1200).....No limit  
 39 *Provided*, That expenditures may be made from the sponsored research  
 40 overhead fund for official hospitality.  
 41 Federal awards – advance  
 42 payment fund (369-00-3872-1360).....No limit  
 43 Smith-Lever special program grant –

1	federal fund (369-00-3047-1330).....	No limit
2	Faculty of distinction	
3	matching fund (369-00-2479-1190).....	No limit
4	Agricultural land	
5	use-value fund (369-00-2364-1180).....	No limit
6	University federal fund (369-00-3144).....	No limit
7	Coronavirus relief federal fund (369-00-3753).....	No limit
8	Governor's emergency education	
9	relief fund (369-00-3638).....	No limit
10	(c) There is appropriated for the above agency from the state	
11	economic development initiatives fund for the fiscal year ending June 30,	
12	2022, the following:	
13	Agricultural experiment	
14	stations (369-00-1900-1900).....	\$307,939

15 Sec. 64.

KANSAS STATE UNIVERSITY  
VETERINARY MEDICAL CENTER

18 (a) There is appropriated for the above agency from the state general  
19 fund for the fiscal year ending June 30, 2022, the following:

20 Operating expenditures (including

21	official hospitality) (368-00-1000-5003).....	\$9,878,184
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22 *Provided*, That any unencumbered balance in the operating expenditures  
23 (including official hospitality) account in excess of \$100 as of June 30,  
24 2021, is hereby reappropriated for fiscal year 2022.

25	Operating enhancement (368-00-1000-5023).....	\$4,725,000
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26 *Provided*, That any unencumbered balance in the operating enhancement  
27 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
28 fiscal year 2022: *Provided further*; That all expenditures from the operating  
29 enhancement account shall be expended in accordance with the plan  
30 submitted by the board of regents for improving the rankings of the  
31 Kansas state university veterinary medical center and shall be approved by  
32 the president of Kansas state university.

33 Veterinary training program for

34	rural Kansas (368-00-1000-5013).....	\$378,000
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35 *Provided*, That any unencumbered balance in the veterinary training  
36 program for rural Kansas account in excess of \$100 as of June 30, 2021, is  
37 hereby reappropriated for fiscal year 2022.

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, 2022, 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	General fees fund (368-00-2129-5500).....	No limit
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43 *Provided*, That expenditures may be made from the general fees fund to

1 match federal grant moneys: *Provided further*, That expenditures may be  
 2 made from the general fees fund for official hospitality.  
 3 Vet health center revenue fund (including  
 4 official hospitality) (368-00-5160-5300).....No limit  
 5 Faculty of distinction  
 6 matching fund (368-00-2478-5220).....No limit  
 7 Restricted fees fund (368-00-2590-5530).....No limit  
 8 *Provided*, That restricted fees shall be limited to receipts for the following  
 9 accounts: Sponsored research, instruction, public service, equipment and  
 10 facility grants; sponsored construction or improvement projects;  
 11 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 12 renovations or construction; dean of veterinary medicine receipts; gifts;  
 13 application for postbaccalaureate programs; professorship; embryo transfer  
 14 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 15 medicine; storerooms; departmental receipts for all sales, refunds and  
 16 other collections; departmental student organization receipts; other  
 17 specifically designated receipts not available for general operation of the  
 18 Kansas state university veterinary medical center: *Provided, however*, That  
 19 the state board of regents, with the approval of the state finance council  
 20 acting on this matter, which is hereby characterized as a matter of  
 21 legislative delegation and subject to the guidelines prescribed in K.S.A.  
 22 75-3711c(c), and amendments thereto, may amend or change this list of  
 23 restricted fees: *Provided further*, That all restricted fees shall be deposited  
 24 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 25 and amendments thereto, and shall be credited to the appropriate account  
 26 of the restricted fees fund and shall be used solely for the specific purpose  
 27 or purposes for which collected: *And provided further*, That expenditures  
 28 may be made from this fund for official hospitality.  
 29 Health professions student  
 30 loan fund (368-00-7521-5710).....No limit  
 31 University federal fund (368-00-3143-5140).....No limit  
 32 Coronavirus relief federal fund (368-00-3753).....No limit  
 33 Governor's emergency education  
 34 relief fund (368-00-3638).....No limit  
 35 (c) On July 1, 2021, or as soon thereafter as moneys are available, the  
 36 director of accounts and reports shall transfer an amount specified by the  
 37 president of Kansas state university of not to exceed a total of \$15,000  
 38 from the general fees fund (368-00-2129-5500) to the health professions  
 39 student loan fund (368-00-7521-5710).

40 Sec. 65.

41 EMPORIA STATE UNIVERSITY

42 (a) There is appropriated for the above agency from the state general  
 43 fund for the fiscal year ending June 30, 2022, the following:

1 Operating expenditures (including  
 2 official hospitality) (379-00-1000-0083).....\$32,431,824  
 3 *Provided*, That any unencumbered balance in the operating expenditures  
 4 (including official hospitality) account in excess of \$100 as of June 30,  
 5 2021, is hereby reappropriated for fiscal year 2022.  
 6 Reading recovery program (379-00-1000-0100).....\$200,862  
 7 *Provided*, That expenditures may be made from the reading recovery  
 8 program account for official hospitality.  
 9 Nat'l board cert/future  
 10 teacher academy (379-00-1000-0200).....\$121,952  
 11 *Provided*, That expenditures may be made from the nat'l board cert/future  
 12 teacher academy account for official hospitality.  
 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, 2022, all  
 15 moneys now or hereafter lawfully credited to and available in such fund or  
 16 funds, except that expenditures shall not exceed the following:  
 17 Parking fees fund (379-00-5186).....No limit  
 18 *Provided*, That expenditures may be made from the parking fees fund for a  
 19 capital improvement project for parking lot improvements.  
 20 General fees fund (379-00-2069-2010).....No limit  
 21 *Provided*, That expenditures may be made from the general fees fund to  
 22 match federal grant moneys: *Provided further*, That expenditures may be  
 23 made from the general fees fund for official hospitality.  
 24 Interest on state normal  
 25 school fund (379-00-7101-7000).....No limit  
 26 Restricted fees fund (379-00-2526-2040).....No limit  
 27 *Provided*, That restricted fees shall be limited to receipts for the following  
 28 accounts: Computer services, student activity; technology equipment;  
 29 student union; sponsored research; computer services; extension classes;  
 30 gifts and grants (for teaching, research and capital improvements); capital  
 31 improvements; business school contributions; state department of  
 32 education (vocational); library services; library collections; interest on  
 33 local funds; receipts from conferences, clinics, and workshops held on  
 34 campus for which no college credit is given; physical plant  
 35 reimbursements from auxiliary enterprises; midwestern student exchange;  
 36 departmental receipts – for all sales, refunds and other collections or  
 37 receipts not specifically enumerated above: *Provided, however*, That the  
 38 state board of regents, with the approval of the state finance council acting  
 39 on this matter, which is hereby characterized as a matter of legislative  
 40 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 41 and amendments thereto, may amend or change this list of restricted fees:  
 42 *Provided further*, That all restricted fees shall be deposited in the state  
 43 treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, and shall be credited to the appropriate account of the  
 2 restricted fees fund and shall be used solely for the specific purpose or  
 3 purposes for which collected: *And provided further*, That expenditures may  
 4 be made from this fund to purchase insurance for equipment purchased  
 5 through research and training grants only if such grants include money for  
 6 and authorize the purchase of such insurance: *And provided further*, That  
 7 all amounts of tuition received from students participating in the  
 8 midwestern student exchange program shall be deposited in the state  
 9 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 10 amendments thereto, and shall be credited to the midwestern student  
 11 exchange account of the restricted fees fund: *And provided further*, That  
 12 expenditures may be made from the restricted fees fund for official  
 13 hospitality.

14 Service clearing fund (379-00-6004).....No limit  
 15 *Provided*, That the service clearing fund shall be used for the following  
 16 service activities: Telecommunications services; state car operation; ESU  
 17 press including duplicating and reproducing; postage; physical plant  
 18 storeroom including motor fuel inventory; and such other internal service  
 19 activities as are authorized by the state board of regents under K.S.A. 76-  
 20 755, and amendments thereto.  
 21 Commencement fees fund (379-00-2527-2050).....No limit  
 22 Kansas career work study  
 23 program fund (379-00-2549-2060).....No limit  
 24 Student health fees fund (379-00-5115-5010).....No limit  
 25 *Provided*, That expenditures from the student health fees fund may be  
 26 made for the purchase of medical malpractice liability coverage for  
 27 individuals employed on the medical staff, including pharmacists and  
 28 physical therapists, at the student health center.  
 29 Faculty of distinction  
 30 matching fund (379-00-2473-2400).....No limit  
 31 Bureau of educational  
 32 measurements fund (379-00-5118-5020).....No limit  
 33 National direct student  
 34 loan fund (379-00-7507-7040).....No limit  
 35 Economic opportunity act – work study –  
 36 federal fund (379-00-3128-3000).....No limit  
 37 Educational opportunity grants –  
 38 federal fund (379-00-3129-3010).....No limit  
 39 Basic opportunity grant program –  
 40 federal fund (379-00-3130-3020).....No limit  
 41 Research and institutional  
 42 overhead fund (379-00-2902-2070).....No limit  
 43 Kansas comprehensive

1	grant fund (379-00-7224-7060).....	No limit
2	Housing system	
3	suspense fund (379-00-5701-5130).....	No limit
4	Housing system	
5	operations fund (379-00-5169-5050).....	No limit
6	Kansas distinguished	
7	scholarship fund (379-00-2762-2700).....	No limit
8	University federal fund (379-00-3145).....	No limit
9	<i>Provided</i> , That expenditures may be made by the above agency from the	
10	university federal fund to purchase insurance for equipment purchased	
11	through research and training grants only if such grants include money for	
12	and authorize the purchase of such insurance.	
13	Twin towers project	
14	revenue fund (379-00-5120-5030).....	No limit
15	Nine month payroll	
16	clearing fund (379-00-7712-7050).....	No limit
17	Temporary deposit fund (379-00-9022-9510).....	No limit
18	Federal receipts	
19	suspense fund (379-00-9085-9520).....	No limit
20	Suspense fund (379-00-9021).....	No limit
21	Mandatory retirement annuity	
22	clearing fund (379-00-9138-9530).....	No limit
23	Voluntary tax shelter annuity	
24	clearing fund (379-00-9165-9540).....	No limit
25	Agency payroll deduction	
26	clearing fund (379-00-9196-9550).....	No limit
27	Pre-tax parking	
28	clearing fund (379-00-9222-9200).....	No limit
29	University payroll fund (379-00-9802).....	No limit
30	Leveraging educational assistance partnership	
31	federal fund (379-00-3224-3200).....	No limit
32	National direct student	
33	loan fund (379-00-7507-7040).....	No limit
34	Student union refurbishing fund (379-00-5161-5040).....	No limit
35	Housing system repairs, equipment and	
36	improvement fund (379-00-5650-5120).....	No limit
37	Coronavirus relief federal fund (379-00-3753).....	No limit
38	Governor's emergency education	
39	relief fund (379-00-3638).....	No limit
40	Sec. 66.	

PITTSBURG STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following:

1 Operating expenditures (including  
 2 official hospitality) (385-00-1000-0063).....\$34,860,091  
 3 *Provided*, That any unencumbered balance in the operating expenditures  
 4 (including official hospitality) account in excess of \$100 as of June 30,  
 5 2021, is hereby reappropriated for fiscal year 2022.  
 6 School of construction (385-00-1000-0200).....\$751,493  
 7 *Provided*, That any unencumbered balance in the school of construction  
 8 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 9 fiscal year 2022.  
 10 Polymer science program (385-00-1000-0300).....\$1,009,386  
 11 *Provided*, That any unencumbered balance in the polymer science program  
 12 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 13 fiscal year 2022.  
 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, 2022, all  
 16 moneys now or hereafter lawfully credited to and available in such fund or  
 17 funds, except that expenditures shall not exceed the following:  
 18 Parking fees fund (385-00-5187-5060).....No limit  
 19 *Provided*, That expenditures may be made from the parking fees fund for  
 20 capital improvement projects for parking lot improvements.  
 21 General fees fund (385-00-2070-2010).....No limit  
 22 *Provided*, That all moneys received for tuition received from students  
 23 participating in the gorilla advantage program or the midwestern student  
 24 exchange program shall be deposited in the state treasury to the credit of  
 25 the general fees fund: *Provided further*; That expenditures may be made  
 26 from the general fees fund to match federal grant moneys: *And provided*  
 27 *further*; That expenditures may be made from the general fees fund for  
 28 official hospitality.  
 29 Restricted fees fund (385-00-2529-2040).....No limit  
 30 *Provided*, That restricted fees shall be limited to receipts for the following  
 31 accounts: Computer services; capital improvements; instructional  
 32 technology fee; technology equipment; student activity fee accounts;  
 33 commencement fees; ROTC activities; continuing education receipts;  
 34 vocational auto parts and service fees; receipts from camps, conferences  
 35 and meetings held on campus; library service collections and fines; grants  
 36 from other state agencies; *Midwest Quarterly*; chamber music series;  
 37 contract – post office; gifts and grants; intensive English program;  
 38 business and technology institute; public sector radio station activities;  
 39 economic opportunity – state match; Kansas career work study; regents  
 40 supplemental grants; departmental receipts, and other specifically  
 41 designated receipts not available for general operations of the university:  
 42 *Provided, however*; That the state board of regents, with the approval of the  
 43 state finance council acting on this matter, which is hereby characterized

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

16 Service clearing fund (385-00-6005).....No limit  
 17 *Provided*, That the service clearing fund shall be used for the following  
 18 service activities: Duplicating and printing services; instructional media  
 19 division; office stationery and supplies; motor carpool; postage services;  
 20 photo services; telephone services; and such other internal service  
 21 activities as are authorized by the state board of regents under K.S.A. 76-  
 22 755, and amendments thereto.

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

31 Suspense fund (385-00-9024-9510).....No limit

32 Faculty of distinction  
 33 matching fund (385-00-2474-2400).....No limit

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

35 Sponsored research  
 36 overhead fund (385-00-2903-2903).....No limit

37 College work study  
 38 federal fund (385-00-3498-3030).....No limit

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

40 Housing system  
 41 suspense fund (385-00-5703-5170).....No limit

42 Housing system  
 43 operations fund (385-00-5165-5050).....No limit

1	Housing system repairs, equipment and	
2	improvement fund (385-00-5646-5160).....	No limit
3	Kansas comprehensive	
4	grant fund (385-00-7227-7200).....	No limit
5	Kansas career work study	
6	program fund (385-00-2552-2060).....	No limit
7	Nine month payroll	
8	clearing fund (385-00-7713-7030).....	No limit
9	Payroll clearing fund (385-00-9023-9500).....	No limit
10	Temporary deposit fund (385-00-9025-9520).....	No limit
11	Federal receipts	
12	suspense fund (385-00-9104-9530).....	No limit
13	BPC clearing fund (385-00-9109-9570).....	No limit
14	Mandatory retirement annuity	
15	clearing fund (385-00-9139-9540).....	No limit
16	Voluntary tax shelter annuity	
17	clearing fund (385-00-9166-9550).....	No limit
18	Agency payroll deduction	
19	clearing fund (385-00-9195-9560).....	No limit
20	Pre-tax parking	
21	clearing fund (385-00-9223-9200).....	No limit
22	University payroll fund (385-00-9803).....	No limit
23	University federal fund (385-00-3146).....	No limit
24	<i>Provided</i> , That expenditures may be made by the above agency from the	
25	university federal fund to purchase insurance for equipment purchased	
26	through research and training grants only if such grants include money for	
27	and authorize the purchase of such insurance.	
28	Overman student center	
29	renovation fund (385-00-2820-2820).....	No limit
30	Student health center	
31	revenue fund (385-00-2828-2851).....	No limit
32	Horace Mann building	
33	renovation fund (385-00-2833).....	No limit
34	Revenue 2014A fund (385-00-5106-5105).....	No limit
35	Nurse faculty loan program federal fund (385-00-3596-3596).....	No limit
36	Coronavirus relief federal fund (385-00-3753).....	No limit
37	Governor's emergency education	
38	relief fund (385-00-3638).....	No limit
39	(c) During the fiscal year ending June 30, 2022, the director of	
40	accounts and reports shall transfer amounts specified by the president of	
41	Pittsburg state university of not to exceed a total of \$145,000 for all such	
42	amounts, from the general fees fund (385-00-2070-2010) to the following	
43	specified funds and accounts of funds: Perkins student loan fund (385-00-	

1 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse  
2 faculty loan program federal fund (385-00-3596-3596).

3 Sec. 67.

4 UNIVERSITY OF KANSAS

5 (a) There is appropriated for the above agency from the state general  
6 fund for the fiscal year ending June 30, 2022, the following:

7 Operating expenditures (including  
8 official hospitality) (682-00-1000-0023).....\$130,963,844

9 *Provided*, That any unencumbered balance in the operating expenditures  
10 (including official hospitality) account in excess of \$100 as of June 30,  
11 2021, is hereby reappropriated for fiscal year 2022.

12 Geological survey (682-00-1000-0170).....\$5,930,423

13 *Provided*, That any unencumbered balance in the geological survey  
14 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
15 fiscal year 2022: *Provided further*; That in addition to the other purposes  
16 for which expenditures may be made by the above agency from the  
17 geological survey account of the state general fund for fiscal year 2022,  
18 expenditures shall be made by the above agency from the geological  
19 survey account of the state general fund for fiscal year 2022 for seismic  
20 surveys in an amount not less than \$100,000.

21 Umbilical cord

22 matrix project (682-00-1000-0370).....\$128,425

23 *Provided*, That any unencumbered balance in the umbilical cord matrix  
24 project account in excess of \$100 as of June 30, 2021, is hereby  
25 reappropriated for fiscal year 2022.

26 (b) There is appropriated for the above agency from the following  
27 special revenue fund or funds for the fiscal year ending June 30, 2022, 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 Parking facilities

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

32 *Provided*, That expenditures may be made from the parking facilities  
33 revenue fund for capital improvement projects for parking improvements.

34 Faculty of distinction

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

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

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

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

40 Sponsored research

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

42 Law enforcement training

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

1 *Provided*, That expenditures may be made from the law enforcement  
 2 training center fund to cover the costs of tuition for students enrolled in the  
 3 law enforcement training program in addition to the costs of salaries and  
 4 wages and other operating expenditures for the program: *Provided further*,  
 5 That expenditures may be made from the law enforcement training center  
 6 fund for the acquisition of tracts of land.

7 Law enforcement training center  
 8 fees fund (682-00-2763-2700).....No limit

9 *Provided*, That all moneys received for tuition from students enrolling in  
 10 the basic law enforcement training program for undergraduate or graduate  
 11 credit shall be deposited in the state treasury and credited to the law  
 12 enforcement training center fees fund.

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

14 *Provided*, That restricted fees shall be limited to receipts for the following  
 15 accounts: Institute for policy and social research; technology equipment;  
 16 capital improvements; concert course; speech, language and hearing clinic;  
 17 perceptual motor clinic; application for admission fees; named  
 18 professorships; summer institutes and workshops; dramatics; economic  
 19 opportunity act; executive management; continuing education programs;  
 20 geology field trips; gifts and grants; extension services; counseling center;  
 21 investment income from bequests; reimbursable salaries; music and art  
 22 camp; child development lab preschools; orientation center; educational  
 23 placement; press publications; Rice estate educational project; sponsored  
 24 research; student activities; sale of surplus books and art objects; building  
 25 use charges; Kansas applied remote sensing program; executive master's  
 26 degree in business administration; applied English center; cartographic  
 27 services; economic education; study abroad programs; computer services;  
 28 recreational activities; animal care activities; geological survey;  
 29 midwestern student exchange; department commercial receipts for all  
 30 sales, refunds, and all other collections or receipts not specifically  
 31 enumerated above: *Provided, however*, That the state board of regents,  
 32 with the approval of the state finance council acting on this matter, which  
 33 is hereby characterized as a matter of legislative delegation and subject to  
 34 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 35 may amend or change this list of restricted fees: *Provided further*, That all  
 36 restricted fees shall be deposited in the state treasury in accordance with  
 37 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 38 credited to the appropriate account of the restricted fees fund and shall be  
 39 used solely for the specific purpose or purposes for which collected: *And*  
 40 *provided further*, That moneys received for student fees in any account of  
 41 the restricted fees fund may be transferred to one or more other accounts  
 42 of the restricted fees fund.

43 Service clearing fund (682-00-6006).....No limit

1	<i>Provided</i> , That the service clearing fund shall be used for the following	
2	service activities: Residence hall food stores; university motor pool;	
3	military uniforms; telecommunications service; and such other internal	
4	service activities as are authorized by the state board of regents under	
5	K.S.A. 76-755, and amendments thereto.	
6	Health service fund (682-00-5136-5030).....	No limit
7	Kansas career work study	
8	program fund (682-00-2534-2050).....	No limit
9	Student union fund (682-00-5137-5040).....	No limit
10	Federal Perkins loan fund (682-00-7512-7040).....	No limit
11	Health professions student	
12	loan fund (682-00-7513-7050).....	No limit
13	Housing system	
14	suspense fund (682-00-5704-5150).....	No limit
15	Housing system	
16	operations fund (682-00-5142-5050).....	No limit
17	Housing system repairs, equipment and	
18	improvement fund (682-00-5621-5110).....	No limit
19	Educational opportunity act –	
20	federal fund (682-00-3842-3020).....	No limit
21	Loans for disadvantaged	
22	students fund (682-00-7510-7100).....	No limit
23	Prepaid tuition fees	
24	clearing fund (682-00-7765).....	No limit
25	Kansas comprehensive	
26	grant fund (682-00-7226-7110).....	No limit
27	Fire service training fund (682-00-2123-2170).....	No limit
28	University federal fund (682-00-3147).....	No limit
29	Johnson county education research	
30	triangle fund (682-00-2393-2390).....	No limit
31	Temporary deposit fund (682-00-9061-9020).....	No limit
32	Suspense fund (682-00-9060-9010).....	No limit
33	BPC clearing fund (682-00-9119-9050).....	No limit
34	Mandatory retirement annuity	
35	clearing fund (682-00-9142-9030).....	No limit
36	Voluntary tax shelter annuity	
37	clearing fund (682-00-9167-9040).....	No limit
38	Agency payroll deduction	
39	clearing fund (682-00-9193-9060).....	No limit
40	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
41	University payroll fund (682-00-9806).....	No limit
42	GTA/GRA emp health insurance	
43	clearing fund (682-00-9063-9070).....	No limit

1	Standard water data	
2	repository fund (682-00-2463-2463).....	No limit
3	Multicultural rescr center	
4	construction fund (682-00-2890-2890).....	No limit
5	Kan-grow engineering	
6	fund – KU (682-00-2153-2153).....	No limit
7	Child care facility revenue	
8	bond fund (682-00-2372).....	No limit
9	Student recreation fitness center	
10	KDFA fund (682-00-2864-2860).....	No limit
11	Student union renovation	
12	revenue fund (682-00-5171-5060).....	No limit
13	Parking facility KDFA 1993G	
14	revenue fund (682-00-5175-5070).....	No limit
15	Student health facility	
16	maintenance, repair and equipment	
17	fee fund (682-00-5640-5120).....	No limit
18	Coronavirus relief federal fund (682-00-3753).....	No limit
19	Governor's emergency education	
20	relief fund (682-00-3638).....	No limit

21 (c) On July 1, 2021, or as soon thereafter as moneys are available, the  
 22 director of accounts and reports shall transfer amounts specified by the  
 23 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 24 for all such amounts, from the general fees fund (682-00-2107-2000) to  
 25 the following specified funds and accounts of funds: Federal Perkins loan  
 26 fund (682-00-7512-7040); educational opportunity act – federal fund (682-  
 27 00-3842-3020); university federal fund (682-00-3147-3140); health  
 28 professions student loan fund (682-00-7513-7050); loans for  
 29 disadvantaged students fund (682-00-7510-7100).

30 (d) There is appropriated for the above agency from the state water  
 31 plan fund for the fiscal year ending June 30, 2022, for the water plan  
 32 project or projects specified, the following:

33	Geological survey (682-00-1800-1810).....	\$26,841
34	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
35	2021, in the geological survey account is hereby reappropriated for fiscal	
36	year 2022.	

37 Sec. 68.

38 UNIVERSITY OF KANSAS MEDICAL CENTER

39 (a) There is appropriated for the above agency from the state general  
 40 fund for the fiscal year ending June 30, 2022, the following:

41	Operating expenditures (including	
42	official hospitality) (683-00-1000-0503).....	\$101,584,273
43	<i>Provided</i> , That any unencumbered balance in the operating expenditures	

1 (including official hospitality) account in excess of \$100 as of June 30,  
 2 2021, is hereby reappropriated for fiscal year 2022: *Provided further*, That  
 3 expenditures from this account may be used to reimburse medical  
 4 residents in residency programs located in Kansas City at the university of  
 5 Kansas medical center for the purchase of health insurance for residents'  
 6 dependents.

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

9 *Provided*, That any unencumbered balance in the medical scholarships and  
 10 loans account in excess of \$100 as of June 30, 2021, is hereby  
 11 reappropriated for fiscal year 2022.

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

14 *Provided*, That any unencumbered balance in the midwest stem cell  
 15 therapy center account in excess of \$100 as of June 30, 2021, is hereby  
 16 reappropriated for fiscal year 2022.

17 Rural health bridging (683-00-1000-1010).....\$140,000  
 18 Medical scholarships and

19 loans psychiatry (683-00-1000-0610).....\$970,000

20 *Provided*, That any unencumbered balance in the medical scholarships and  
 21 loans psychiatry account in excess of \$100 as of June 30, 2021, is hereby  
 22 reappropriated for fiscal year 2022.

23 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000

24 *Provided*, That any unencumbered balance in the rural health bridging  
 25 psychiatry account in excess of \$100 as of June 30, 2021, is hereby  
 26 reappropriated for fiscal year 2022.

27 (b) There is appropriated for the above agency from the following  
 28 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
 29 moneys now or hereafter lawfully credited to and available in such fund or  
 30 funds, except that expenditures shall not exceed the following:

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

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

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

36 Faculty of distinction  
 37 matching fund (683-00-2476-2400).....No limit

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

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

40 Technology equipment; capital improvements; computer services;  
 41 expenses reimbursed by the Kansas university endowment association;  
 42 postgraduate fees; pathology fees; student health insurance premiums; gift  
 43 receipts; designated research collaboration; facilities use; photography;

1 continuing education; student activity fees; student application fees;  
 2 department duplicating; student health services; student identification  
 3 badges; student transcript fees; loan administration fees; fitness center  
 4 fees; occupational health fees; employee health; telekid care fees; area  
 5 outreach fees; police fees; endowment payroll reimbursement; rental  
 6 property; e-learning fees; surplus property sales; outreach air travel;  
 7 student loan legal fees; hospital authority salary reimbursements; graduate  
 8 medical education contracts; Kansas university physicians inc., salaries  
 9 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology  
 10 services; energy center funded depreciation; biostatistics; electron  
 11 microscope services; Wichita faculty contracts; physical therapy services;  
 12 legal fee reimbursements; sponsored research; departmental commercial  
 13 receipts for all sales, refunds and all other collections of receipts not  
 14 specifically enumerated above; Kansas department of human services cost-  
 15 sharing: *Provided, however,* That the state board of regents, with the  
 16 approval of the state finance council acting on this matter, which is hereby  
 17 characterized as a matter of legislative delegation and subject to the  
 18 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 19 may amend or change this list of restricted fees: *Provided further,* That all  
 20 restricted fees shall be deposited in the state treasury in accordance with  
 21 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 22 credited to the appropriate account of the restricted fees fund and shall be  
 23 used solely for the specific purpose or purposes for which collected: *And*  
 24 *provided further,* That expenditures may be made from this fund to  
 25 purchase health insurance coverage for all students enrolled in the school  
 26 of allied health, school of nursing and school of medicine.

27 Scientific research and development – special  
 28 revenue fund (683-00-2926).....No limit

29 Kansas breast cancer  
 30 research fund (683-00-2671-2660).....No limit

31 Sponsored research  
 32 overhead fund (683-00-2907-2800).....No limit

33 Parking facility revenue fund –  
 34 KC campus (683-00-5176-5550).....No limit

35 *Provided,* That expenditures may be made from the parking facility  
 36 revenue fund – KC campus for capital improvement projects for parking  
 37 improvements.

38 Parking fee fund –  
 39 Wichita campus (683-00-5180-5590).....No limit

40 *Provided,* That expenditures may be made from the parking fee fund –  
 41 Wichita campus for capital improvement projects for parking  
 42 improvements.

43 Services to hospital

1	authority fund (683-00-2915-2900).....	No limit
2	Direct medical education	
3	reimbursement fund (683-00-2918-3000).....	No limit
4	Service clearing fund (683-00-6007).....	No limit
5	<i>Provided</i> , That the service clearing fund shall be used for the following	
6	service activities: Printing services; purchasing storeroom; university	
7	motor pool; physical plant storeroom; photo services; telecommunications	
8	services; facilities operations discretionary repairs; animal care;	
9	instructional services; and such other internal service activities as are	
10	authorized by the state board of regents under K.S.A. 76-755, and	
11	amendments thereto.	
12	Educational nurse faculty loan	
13	program fund (683-00-7505-7540).....	No limit
14	Federal college work	
15	study fund (683-00-3256-3520).....	No limit
16	AMA education and	
17	research grant fund (683-00-7207-7500).....	No limit
18	Federal health professions/	
19	primary care student	
20	loan fund (683-00-7516-7560).....	No limit
21	Federal nursing student	
22	loan fund (683-00-7517-7570).....	No limit
23	Suspense fund (683-00-9057-9500).....	No limit
24	Federal student educational opportunity	
25	grant fund (683-00-3255-3510).....	No limit
26	Federal Pell grant fund (683-00-3252-3500).....	No limit
27	Federal Perkins student	
28	loan fund (683-00-7515-7550).....	No limit
29	Medical loan repayment fund (683-00-7214-7520).....	No limit
30	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
31	attorney fees and litigation costs associated with the administration of the	
32	medical scholarship and loan program shall be in addition to any	
33	expenditure limitation imposed on the operating expenditures account of	
34	the medical loan repayment fund.	
35	Medical student loan programs provider	
36	assessment fund (683-00-2625-2650).....	No limit
37	Graduate medical education administration	
38	reserve fund (683-00-5652-5640).....	No limit
39	University of Kansas medical center	
40	private practice foundation	
41	reserve fund (683-00-5659-5660).....	No limit
42	Robert Wood Johnson	
43	award fund (683-00-7328-7530).....	No limit

1	Federal scholarship for disadvantaged	
2	students fund (683-00-3094-3100).....	No limit
3	Temporary deposit fund (683-00-9058-9510).....	No limit
4	Mandatory retirement annuity	
5	clearing fund (683-00-9143-9520).....	No limit
6	Voluntary tax shelter annuity	
7	clearing fund (683-00-9168-9530).....	No limit
8	Agency payroll deduction	
9	clearing fund (683-00-9194-9600).....	No limit
10	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
11	University payroll fund (683-00-9807).....	No limit
12	University federal fund (683-00-3148).....	No limit
13	Leveraging educational assistance partnership	
14	federal fund (683-00-3223-3200).....	No limit
15	Johnson county education research	
16	triangle fund (683-00-2394-2390).....	No limit
17	Psychiatry medical loan	
18	repayment fund (683-00-7233-7233).....	No limit
19	Rural health bridging	
20	psychiatry fund (683-00-2218-2218).....	No limit
21	Cancer center research (683-00-2551-2700).....	No limit
22	Graduate medical education	
23	reimbursement fund (683-00-2918-3050).....	No limit
24	Coronavirus relief federal fund (683-00-3753).....	No limit
25	Governor's emergency education	
26	relief fund (683-00-3638).....	No limit
27	(c) On July 1, 2021, or as soon thereafter as moneys are available, the	
28	director of accounts and reports shall transfer amounts specified by the	
29	chancellor of the university of Kansas of not to exceed a total of \$125,000	
30	for all such amounts, from the general fees fund (683-00-2108-2500) to	
31	the following funds: Federal nursing student loan fund (683-00-7517-	
32	7570); federal student education opportunity grant fund (683-00-3255-	
33	3510); federal college work study fund (683-00-3256-3520); educational	
34	nurse faculty loan program fund (683-00-7505-7540); federal health	
35	professions/primary care student loan fund (683-00-7516-7560).	
36	(d) During the fiscal year ending June 30, 2022, and within the limits	
37	of appropriations therefor, the university of Kansas medical center may	
38	enter into contracts to purchase additional malpractice insurance for	
39	medical students enrolled at the university of Kansas medical center while	
40	in clinical training at the university of Kansas medical center or at other	
41	health care institutions.	

42 Sec. 69.

43

1 (a) There is appropriated for the above agency from the state general  
 2 fund for the fiscal year ending June 30, 2022, the following:

3 Operating expenditures (including  
 4 official hospitality) (715-00-1000-0003).....\$65,656,675

5 *Provided*, That any unencumbered balance in the operating expenditures  
 6 (including official hospitality) account in excess of \$100 as of June 30,  
 7 2021, is hereby reappropriated for fiscal year 2022.

8 Aviation research (715-00-1000-0015).....\$9,117,600

9 *Provided*, That any unencumbered balance in the aviation research account  
 10 in excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal  
 11 year 2022: *Provided further*, That all moneys in the aviation research  
 12 account expended for fiscal year 2022 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 2022.

19 Technology transfer facility (715-00-1000-0005).....\$1,823,300

20 *Provided*, That any unencumbered balance in the technology transfer  
 21 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 22 fiscal year 2022.

23 Aviation infrastructure (715-00-1000-0010).....\$4,743,350

24 *Provided*, That any unencumbered balance in the aviation infrastructure  
 25 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for  
 26 fiscal year 2022: *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 2022 by Wichita state  
 30 university by this or other appropriation act of the 2021 regular session of  
 31 the legislature, the moneys appropriated in the aviation infrastructure  
 32 account for fiscal year 2022 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, 2022, 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	Coronavirus relief federal fund (715-00-3753).....	No limit
42	Governor's emergency education	
43	relief fund (715-00-3638).....	No limit



1 State scholarship program (561-00-1000-4300).....\$1,035,919  
 2 *Provided*, That any unencumbered balance in the state scholarship  
 3 program account in excess of \$100 as of June 30, 2021, is hereby  
 4 reappropriated for fiscal year 2022: *Provided further*; That expenditures  
 5 may be made from the state scholarship program account for the state  
 6 scholarship program under K.S.A. 74-32,239, and amendments thereto,  
 7 and for the Kansas distinguished scholarship program under K.S.A. 74-  
 8 3278 through 74-3283, and amendments thereto: *And provided further*;  
 9 That, of the total amount appropriated in the state scholarship program  
 10 account, the amount dedicated for the Kansas distinguished scholarship  
 11 program shall not exceed \$25,000.

12 Postsecondary education operating.....\$10,292,230  
 13 Comprehensive grant program (561-00-1000-4500).....\$16,258,338  
 14 *Provided*, That any unencumbered balance in the comprehensive grant  
 15 program account in excess of \$100 as of June 30, 2021, is hereby  
 16 reappropriated for fiscal year 2022.

17 Ethnic minority  
 18 scholarship program (561-00-1000-2410).....\$296,498  
 19 *Provided*, That any unencumbered balance in the ethnic minority  
 20 scholarship program account in excess of \$100 as of June 30, 2021, is  
 21 hereby reappropriated for fiscal year 2022.

22 Kansas work-study program (561-00-1000-2000).....\$546,813  
 23 *Provided*, That any unencumbered balance in the Kansas work-study  
 24 program account in excess of \$100 as of June 30, 2021, is hereby  
 25 reappropriated for fiscal year 2022: *Provided further*; That the state board  
 26 of regents is hereby authorized to transfer moneys from the Kansas work-  
 27 study program account to the Kansas career work-study program fund of  
 28 any institution under its jurisdiction participating in the Kansas work-study  
 29 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
 30 *And provided further*; That all moneys transferred from this account to the  
 31 Kansas career work-study program fund of any such institution shall be  
 32 expended for and in accordance with the Kansas work-study program.

33 ROTC service scholarships (561-00-1000-4600).....\$175,335  
 34 *Provided*, That any unencumbered balance in the ROTC service  
 35 scholarships account in excess of \$100 as of June 30, 2021, is hereby  
 36 reappropriated for fiscal year 2022.

37 Military service scholarships (561-00-1000-1310).....\$500,314  
 38 *Provided*, That any unencumbered balance in the military service  
 39 scholarships account in excess of \$100 as of June 30, 2021, is hereby  
 40 reappropriated for fiscal year 2022: *Provided further*; That all expenditures  
 41 from the military service scholarships account shall be made for  
 42 scholarships awarded under the military service scholarship program act,  
 43 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

1 Teachers scholarship  
2 program (561-00-1000-0800).....\$1,547,023  
3 *Provided*, That any unencumbered balance in the teachers scholarship  
4 program account in excess of \$100 as of June 30, 2021, is hereby  
5 reappropriated for fiscal year 2022.

6 National guard educational  
7 assistance (561-00-1000-1300).....\$3,000,434  
8 *Provided*, That any unencumbered balance in the national guard  
9 educational assistance account in excess of \$100 as of June 30, 2021, is  
10 hereby reappropriated for fiscal year 2022: *Provided further*, That moneys  
11 in the national guard educational assistance account represent and include  
12 the profits derived from the veterans benefit game pursuant to K.S.A. 74-  
13 8724, and amendments thereto.

14 Career technical  
15 workforce grant (561-00-1000-2200).....\$114,075  
16 *Provided*, That any unencumbered balance in the career technical  
17 workforce grant account in excess of \$100 as of June 30, 2021, is hereby  
18 reappropriated for fiscal year 2022.

19 Nursing student scholarship  
20 program (561-00-1000-4100).....\$417,255  
21 *Provided*, That any unencumbered balance in the nursing student  
22 scholarship program account in excess of \$100 as of June 30, 2021, is  
23 hereby reappropriated for fiscal year 2022.

24 Optometry education program (561-00-1000-1100).....\$107,089  
25 *Provided*, That any unencumbered balance in the optometry education  
26 program account in excess of \$100 as of June 30, 2021, is hereby  
27 reappropriated for fiscal year 2022.

28 Municipal university  
29 operating grant (561-00-1000-1010).....\$12,197,067  
30 Adult basic education (561-00-1000-0900).....\$1,427,890  
31 Postsecondary tiered technical education  
32 state aid (561-00-1000-0760).....\$59,748,100  
33 *Provided*, That if the amount of moneys appropriated for the above agency  
34 for the fiscal year ending June 30, 2022, by this or other appropriation act  
35 of the 2021 regular session of the legislature, in the postsecondary tiered  
36 technical education state aid account (561-00-1000-0760) is \$58,300,000  
37 or greater, then the difference between the amount of moneys appropriated  
38 for the fiscal year 2022 and \$58,300,000 shall be distributed based on each  
39 eligible institution's calculated gap, according to the postsecondary tiered  
40 technical education state aid act, K.S.A. 71-1801 through 71-1810, and  
41 amendments thereto, as determined by the state board of regents: *Provided*  
42 *further*; That if the amount of moneys appropriated for the above agency  
43 for fiscal year 2022 is less than \$58,300,000, then each eligible institution

1 shall receive an amount of moneys proportionally adjusted to equal the  
2 amount of moneys such eligible institution received in fiscal year 2017.

3 Non-tiered course credit  
4 hour grant (561-00-1000-0550).....\$78,395,139

5 *Provided*, That if the amount of moneys appropriated for the above agency  
6 for the fiscal year ending June 30, 2022, by this or other appropriation act  
7 of the 2021 regular session of the legislature, in the non-tiered course  
8 credit hour grant account is \$76,496,329 or greater, then the difference  
9 between the amount of moneys appropriated for the fiscal year 2022 and  
10 \$76,496,329 shall be distributed based on each eligible institution's  
11 calculated gap, as determined by the state board of regents.

12 Technology equipment at community colleges and  
13 Washburn university (561-00-1000-0500).....\$390,505

14 *Provided*, That the state board of regents is hereby authorized to make  
15 expenditures from the technology equipment at community colleges and  
16 Washburn university account for grants to community colleges and  
17 Washburn university pursuant to grant applications for the purchase of  
18 technology equipment, in accordance with guidelines established by the  
19 state board of regents.

20 Career technical education capital  
21 outlay aid (561-00-1000-0310).....\$70,153

22 Tuition waivers (561-00-1000-1650).....\$134,657  
23 Nurse educator

24 grant program (561-00-1000-4120).....\$188,126

25 *Provided*, That any unencumbered balance in the nurse educator grant  
26 program account in excess of \$100 as of June 30, 2021, is hereby  
27 reappropriated for fiscal year 2022: *Provided further*, That all expenditures  
28 from the nurse educator grant program account shall be made for  
29 scholarships awarded under the nurse educator service scholarship  
30 program act.

31 Nursing faculty and supplies  
32 grant program (561-00-1000-4130).....\$1,751,449

33 *Provided*, That any unencumbered balance in the nursing faculty and  
34 supplies grant program account in excess of \$100 as of June 30, 2021, is  
35 hereby reappropriated for fiscal year 2022: *Provided further*, That the state  
36 board of regents is hereby authorized to make grants to Kansas  
37 postsecondary educational institutions with accredited nursing programs  
38 from the nursing faculty and supplies grant program account for expansion  
39 of nursing faculty and laboratory supplies: *And provided further*, That such  
40 grants shall be either need-based or competitive and shall be matched on  
41 the basis of \$1 from the nursing faculty and supplies grant program  
42 account for \$1 from the postsecondary educational institution receiving the  
43 grant.

1 Tuition for technical education (561-00-1000-0120).....\$28,469,000  
 2 *Provided*, That, any unencumbered balance in the tuition for technical  
 3 education account in excess of \$100 as of June 30, 2021, is hereby  
 4 reappropriated for fiscal year 2022: *Provided further*, That,  
 5 notwithstanding the provisions of any other statute, in addition to the other  
 6 purposes for which expenditures may be made by the above agency from  
 7 the tuition for technical education account of the state general fund for  
 8 fiscal year 2022, expenditures shall be made by the above agency from the  
 9 tuition for technical education account of the state general fund for fiscal  
 10 year 2022 for the payment of technical education tuition for adult students  
 11 who are enrolled in technical education classes while obtaining a GED  
 12 using the accelerating opportunity program and for the postsecondary  
 13 education institution to provide a transcript to each student who completes  
 14 such technical education course: *And provided further*, That, such  
 15 expenditures shall be in an amount not less than \$500,000.

16 Governor's scholars program (561-00-1000-0950).....\$20,000  
 17 *Provided*, That any unencumbered balance in the governor's scholars  
 18 program account in excess of \$100 as of June 30, 2021, is hereby  
 19 reappropriated for fiscal year 2022.

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, 2022, all  
 22 moneys now or hereafter lawfully credited to and available in such fund or  
 23 funds, except that expenditures shall not exceed the following:

- 24 Osteopathic medical service scholarship
- 25     repayment fund (561-00-7216-6300).....No limit
- 26 KAN-ED services fee fund (561-00-2814-2814).....No limit
- 27 Earned indirect costs
- 28     fund – federal (561-00-3642-3600).....No limit
- 29 Faculty of distinction
- 30     program fund (561-00-7200-7050).....No limit
- 31 Paul Douglas teacher scholarship
- 32     fund – federal (561-00-3879-3950).....No limit
- 33 GED credentials processing
- 34     fees fund (561-00-2151-2100).....No limit
- 35 Tuition waiver gifts, grants and
- 36     reimbursements fund (561-00-7230-7230).....No limit
- 37 Adult basic education –
- 38     federal fund (561-00-3042-3000).....No limit
- 39 Truck driver training fund (561-00-2172-4900).....No limit
- 40 Improving teacher quality grant
- 41     federal fund (561-00-3526-3526).....No limit
- 42 State scholarship discontinued
- 43     attendance fund (561-00-7213-6100).....No limit

1	Kansas ethnic minority fellowship	
2	program fund (561-00-7238-7600).....	No limit
3	Private postsecondary educational institution degree	
4	authorization expense reimbursement	
5	fee fund (561-00-2643-3300).....	No limit
6	Substance abuse education	
7	fund – federal (561-00-3805-4000).....	No limit
8	Nursing service scholarship	
9	program fund (561-00-7220-6800).....	No limit
10	Clearing fund (561-00-9029-9100).....	No limit
11	Conversion of materials and	
12	equipment fund (561-00-2433-3200).....	No limit
13	Motorcycle safety fund (561-00-2366-2360).....	No limit
14	Financial aid services	
15	fee fund (561-00-2280-2800).....	No limit
16	<i>Provided</i> , That expenditures may be made from the financial aid services	
17	fee fund for operating expenditures directly or indirectly related to the	
18	operating costs associated with student financial assistance programs	
19	administered by the state board of regents: <i>Provided further</i> , That the chief	
20	executive officer of the state board of regents is hereby authorized to fix,	
21	charge and collect fees for the processing of applications and other	
22	activities related to student financial assistance programs administered by	
23	the state board of regents: <i>And provided further</i> , That such fees shall be	
24	fixed in order to recover all or a part of the direct and indirect operating	
25	expenses incurred for administering such programs: <i>And provided further</i> ,	
26	That all moneys received for such fees shall be deposited in the state	
27	treasury in accordance with the provisions of K.S.A. 75-4215, and	
28	amendments thereto, and shall be credited to the financial aid services fee	
29	fund.	
30	Inservice education workshop	
31	fee fund (561-00-2266).....	No limit
32	Optometry education	
33	repayment fund (561-00-7203-7100).....	No limit
34	Teacher scholarship	
35	repayment fund (561-00-7205-7200).....	No limit
36	Nursing service scholarship	
37	repayment fund (561-00-7210-7400).....	No limit
38	Nurse educator service scholarship	
39	repayment fund (561-00-7231-7300).....	No limit
40	ROTC service scholarship	
41	repayment fund (561-00-7232-7232).....	No limit
42	Carl D. Perkins vocational	
43	and technical education –	

1	federal fund (561-00-3539-3539).....	No limit
2	College access challenge	
3	grant program (561-00-3880-3955).....	No limit
4	Kansas national guard	
5	educational assistance program	
6	repayment fund (561-00-7228-7000).....	No limit
7	Grants fund (561-00-2525-2500).....	No limit
8	Workforce development	
9	loan fund (561-00-7518-7900).....	No limit
10	Regents clearing fund (561-00-9052-9200).....	No limit
11	Private and out-of-state	
12	postsecondary educational institution	
13	fee fund (561-00-2614-2610).....	No limit
14	KanTRAIN federal fund (561-00-3578-3578).....	No limit
15	USAC E-rate program	
16	federal fund (561-00-3920-3920).....	No limit
17	WIOA youth activities federal fund (561-00-3039).....	No limit
18	WIOA adult set-aside federal fund (561-00-3270).....	No limit
19	WIOA dislocated workers set-aside	
20	federal fund (561-00-3428).....	No limit
21	Temporary assistance for needy families	
22	federal fund (561-00-3323-3323).....	No limit
23	Workforce data quality initiative	
24	federal fund (561-00-3237-3237).....	No limit
25	Postsecondary education performance-based	
26	incentives fund (561-00-2777-2777).....	\$125,000
27	Private donations, gifts, grants	
28	bequest fund (561-00-7262-7700).....	No limit
29	WIOA pilot demonstration	
30	research project (561-00-3237-3237).....	No limit
31	Coronavirus relief federal fund (561-00-3753).....	No limit
32	Governor's emergency education	
33	relief fund (561-00-3638).....	No limit
34	Kansas high school equivalency credential	
35	processing fee fund (561-00-2832-2832).....	No limit
36	(c) During the fiscal year ending June 30, 2022, the chief executive	
37	officer of the state board of regents, with the approval of the director of the	
38	budget, may transfer any part of any item of appropriation in an account of	
39	the state general fund for the fiscal year ending June 30, 2022, to another	
40	item of appropriation in an account of the state general fund for fiscal year	
41	2022. The chief executive officer of the state board of regents shall certify	
42	each such transfer to the director of accounts and reports and shall transmit	
43	a copy of each such certification to the director of legislative research. As	

1 used in this subsection, "account": (1) Means the operating expenditures  
2 (including official hospitality) account of the state board of regents (561-  
3 00-1000-0103), the university of Kansas (682-00-1000-0023), the  
4 university of Kansas medical center (683-00-1000-0503), Kansas state  
5 university (367-00-1000-0003), Kansas state university polytechnic  
6 campus (367-00-1000-0150), Kansas state university veterinary medical  
7 center (368-00-1000-5003), Kansas state university extension systems and  
8 agriculture research programs (369-00-1000-1020) and (369-00-1000-  
9 1030), Wichita state university (715-00-1000-0003), Emporia state  
10 university (379-00-1000-0083), Pittsburg state university (385-00-1000-  
11 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes  
12 each other account of the state general fund of the state board of regents.

13 (d) (1) In addition to the other purposes for which expenditures may  
14 be made by any state educational institution from the moneys appropriated  
15 from the state general fund or from any special revenue fund or funds for  
16 fiscal year 2022 for such state educational institution as authorized by this  
17 or other appropriation act of the 2021 regular session of the legislature,  
18 expenditures may be made by such state educational institution from  
19 moneys appropriated from the state general fund or from any special  
20 revenue fund or funds for fiscal year 2022 for the purposes of capital  
21 improvement projects making energy and other conservation  
22 improvements: *Provided*, That such capital improvement projects are  
23 hereby approved for such state educational institution for the purposes of  
24 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
25 issuance of one or more series of bonds by the Kansas development  
26 finance authority in accordance with that statute from time to time during  
27 fiscal year 2022: *Provided, however*, That no such bonds shall be issued  
28 until the state board of regents has first advised and consulted on any such  
29 project with the joint committee on state building construction: *Provided*  
30 *further*, That the amount of the bond proceeds that may be utilized for any  
31 such capital improvement project shall be subject to approval by the state  
32 finance council acting on this matter, which is hereby characterized as a  
33 matter of legislative delegation and subject to the guidelines prescribed in  
34 K.S.A. 75-3711(c), and amendments thereto, except that such approval  
35 also may be given while the legislature is in session: *And provided further*,  
36 That, in addition to such project costs, any such amount of bond proceeds  
37 may include costs of issuance, capitalized interest and any required  
38 reserves for the payment of principal and interest on such bonds: *And*  
39 *provided further*, That all moneys received from the issuance of any such  
40 bonds shall be deposited and accounted for as prescribed by applicable  
41 bond covenants: *And provided further*, That payments relating to principal  
42 and interest on such bonds shall be subject to and dependent upon annual  
43 appropriations therefor to the state educational institution for which the

1 bonds are issued: *And provided further*, That each energy conservation  
 2 capital improvement project for which bonds are issued for financing  
 3 under this subsection shall be designed and completed in order to have  
 4 cost savings sufficient to be equal to or greater than the cost of debt service  
 5 on such bonds: *And provided further*, That the state board of regents shall  
 6 prepare and submit a report to the committee on appropriations of the  
 7 house of representatives and the committee on ways and means of the  
 8 senate on the savings attributable to energy conservation capital  
 9 improvements for which bonds are issued for financing under this  
 10 subsection (d)(1) at the beginning of the 2022 regular session of the  
 11 legislature.

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

15 (e) There is appropriated for the above agency from the state  
 16 economic development initiatives fund for the fiscal year ending June 30,  
 17 2022, the following:

18 SEDIF – career technical education capital  
 19 outlay aid (561-00-1900-1950).....\$2,547,726

20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 21 2021, in the SEDIF – career technical education capital outlay aid account  
 22 is hereby reappropriated for fiscal year 2022: *Provided further*, That  
 23 expenditures from the SEDIF – career technical education capital outlay  
 24 aid account for each grant of career technical education capital outlay aid  
 25 shall be matched by the postsecondary institution awarded such grant in an  
 26 amount which is equal to 50% of the grant.

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

29 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 30 2021, in the SEDIF – technology innovation and internship program  
 31 account is hereby reappropriated for fiscal year 2022.

32 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265  
 33 Community and technical college

34 competitive grants (561-00-1900-1980).....\$500,000

35 *Provided*, That all moneys in the community and technical college  
 36 competitive grants account shall be for grants awarded to community and  
 37 technical colleges under a competitive grant program administered by the  
 38 secretary of commerce: *Provided further*, That all expenditures from such  
 39 account shall be for competitive grants to community and technical  
 40 colleges that require a local match of nonstate moneys on a \$1-for-\$1  
 41 basis, from either the college or private industry partner, and that will  
 42 develop innovative programs with private companies needing specific job  
 43 skills or will meet other industry needs that cannot be addressed with

1 current funding streams.

2 Sec. 71.

3 DEPARTMENT OF CORRECTIONS

4 (a) There is appropriated for the above agency from the state general  
5 fund for the fiscal year ending June 30, 2022, the following:

6 Operating expenditures (521-00-1000-0603).....\$43,134,659

7 *Provided*, That any unencumbered balance in the operating expenditures  
8 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
9 fiscal year 2022: *Provided, however*; That expenditures from the operating  
10 expenditures account for official hospitality shall not exceed \$2,000.

11 Community corrections (521-00-1000-0220).....\$19,866,154

12 *Provided*, That any unencumbered balance in the community corrections  
13 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
14 fiscal year 2022: *Provided, however*; That no expenditures may be made by  
15 any county from any grant made to such county from the community  
16 corrections account for either half of state fiscal year 2022 that supplant  
17 any amount of local public or private funding of existing programs as  
18 determined in accordance with rules and regulations adopted by the  
19 secretary of corrections.

20 Local jail payments (521-00-1000-0510).....\$1,550,000

21 *Provided*, That any unencumbered balance in the local jail payments  
22 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
23 fiscal year 2022: *Provided further*; That, notwithstanding the provisions of  
24 K.S.A. 19-1930, and amendments thereto, payments by the department of  
25 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
26 of maintenance of prisoners shall not exceed the per capita daily operating  
27 cost, not including inmate programs, for the department of corrections.

28 Treatment and programs –

29 offender programs (521-00-1000-0151).....\$6,308,834

30 *Provided*, That any unencumbered balance in the treatment and programs –  
31 offender programs account in excess of \$100 as of June 30, 2021, is  
32 hereby reappropriated for fiscal year 2022.

33 Treatment and programs – medical

34 and mental (521-00-1000-0152).....\$77,645,754

35 *Provided*, That any unencumbered balance in the treatment and programs –  
36 medical and mental account in excess of \$100 as of June 30, 2021, is  
37 hereby reappropriated for fiscal year 2022.

38 Department of corrections

39 hepatitis C treatment (521-00-1000-0153).....\$6,000,000

40 *Provided*, That any unencumbered balance in the department of  
41 corrections hepatitis C treatment account in excess of \$100 as of June 30,  
42 2021, is hereby reappropriated for fiscal year 2022.

43 Treatment and programs –

1 KUMC contract (521-00-1000-0154).....\$1,820,833  
2 *Provided*, That any unencumbered balance in the treatment and programs –  
3 KUMC contract account in excess of \$100 as of June 30, 2021, is hereby  
4 reappropriated for fiscal year 2022.

5 Operating expenditures –  
6 juvenile services (521-00-1000-0103).....\$1,771,917  
7 *Provided*, That any unencumbered balance in the operating expenditures –  
8 juvenile services account in excess of \$100 as of June 30, 2021, is hereby  
9 reappropriated for fiscal year 2022.

10 Evidence-based programs (521-00-1000-0050).....\$14,321,500  
11 *Provided*, That any unencumbered balance in the evidence-based programs  
12 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
13 fiscal year 2022: *Provided further*, That, notwithstanding the provisions of  
14 K.S.A. 75-52,164, and amendments thereto, or any other statute,  
15 expenditures may be made from this account to conduct research into, and  
16 development of, evidence-based practices to reduce offender behavior and  
17 recidivism among juveniles: *Provided, however*, That the expenditures for  
18 such research and development shall not exceed \$1,000,000.

19 Prevention and graduated sanctions  
20 community grants (521-00-1000-0221).....\$9,311,197  
21 *Provided*, That any unencumbered balance in the prevention and graduated  
22 sanctions community grants account in excess of \$100 as of June 30, 2021,  
23 is hereby reappropriated for fiscal year 2022: *Provided further*, That  
24 moneys awarded as grants from the prevention and graduated sanctions  
25 community grants account is not an entitlement to communities, but a  
26 grant that must meet conditions prescribed by the above agency for  
27 appropriate outcomes.

28 Purchase of services (521-00-1000-0300).....\$906,795  
29 *Provided*, That any unencumbered balance in the purchase of services  
30 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
31 fiscal year 2022.

32 Department of corrections outsourcing  
33 male offenders (521-00-1000-0606).....\$1,324,000  
34 *Provided*, That any unencumbered balance in the department of  
35 corrections outsourcing male offenders account in excess of \$100 as of  
36 June 30, 2021, is hereby reappropriated for fiscal year 2022.

37 Debt service payments – capacity  
38 expansion projects (521-00-1000).....\$79,182  
39 Topeka correctional facility –  
40 facilities operations (660-00-1000-0303).....\$18,120,951  
41 *Provided*, That any unencumbered balance in the Topeka correctional  
42 facility – facilities operations account in excess of \$100 as of June 30,  
43 2021, is hereby reappropriated for fiscal year 2022: *Provided, however*,

1 That expenditures from the Topeka correctional facility – facilities  
2 operations account for official hospitality shall not exceed \$500.  
3 Hutchinson correctional facility –  
4 facilities operations (313-00-1000-0303).....\$37,616,908  
5 *Provided*, That any unencumbered balance in the Hutchinson correctional  
6 facility – facilities operations account in excess of \$100 as of June 30,  
7 2021, is hereby reappropriated for fiscal year 2022: *Provided, however*,  
8 That expenditures from the Hutchinson correctional facility – facilities  
9 operations account for official hospitality shall not exceed \$500.  
10 Lansing correctional facility –  
11 facilities operations (400-00-1000-0303).....\$33,049,804  
12 *Provided*, That any unencumbered balance in the Lansing correctional  
13 facility – facilities operations account in excess of \$100 as of June 30,  
14 2021, is hereby reappropriated for fiscal year 2022: *Provided, however*,  
15 That expenditures from the Lansing correctional facility – facilities  
16 operations account for official hospitality shall not exceed \$500.  
17 Ellsworth correctional facility –  
18 facilities operations (177-00-1000-0303).....\$17,281,796  
19 *Provided*, That any unencumbered balance in the Ellsworth correctional  
20 facility – facilities operations account in excess of \$100 as of June 30,  
21 2021, is hereby reappropriated for fiscal year 2022: *Provided, however*,  
22 That expenditures from the Ellsworth correctional facility – facilities  
23 operations account for official hospitality shall not exceed \$500.  
24 Winfield correctional facility –  
25 facilities operations (712-00-1000-0303).....\$15,069,380  
26 *Provided*, That any unencumbered balance in the Winfield correctional  
27 facility – facilities operations account in excess of \$100 as of June 30,  
28 2021, is hereby reappropriated for fiscal year 2022: *Provided, however*,  
29 That expenditures from the Winfield correctional facility – facilities  
30 operations account for official hospitality shall not exceed \$500.  
31 Norton correctional facility –  
32 facilities operations (581-00-1000-0303).....\$18,982,385  
33 *Provided*, That any unencumbered balance in the Norton correctional  
34 facility – facilities operations account in excess of \$100 as of June 30,  
35 2021, is hereby reappropriated for fiscal year 2022: *Provided, however*,  
36 That expenditures from the Norton correctional facility – facilities  
37 operations account for official hospitality shall not exceed \$500.  
38 El Dorado correctional facility –  
39 facilities operations (195-00-1000-0303).....\$34,798,237  
40 *Provided*, That any unencumbered balance in the El Dorado correctional  
41 facility – facilities operations account in excess of \$100 as of June 30,  
42 2021, is hereby reappropriated for fiscal year 2022: *Provided, however*,  
43 That expenditures from the El Dorado correctional facility – facilities

1 operations account for official hospitality shall not exceed \$500.  
2 Larned correctional mental health facility –  
3 facilities operations (408-00-1000-0303).....\$13,460,854  
4 *Provided*, That any unencumbered balance in the Larned correctional  
5 mental health facility – facilities operations account in excess of \$100 as  
6 of June 30, 2021, is hereby reappropriated for fiscal year 2022: *Provided*,  
7 *however*; That expenditures from the Larned correctional mental health  
8 facility – facilities operations account for official hospitality shall not  
9 exceed \$500.  
10 Kansas juvenile correctional complex –  
11 facilities operations (352-00-1000-0303).....\$21,128,884  
12 *Provided*, That any unencumbered balance in the Kansas juvenile  
13 correctional complex –facilities operations account in excess of \$100 as of  
14 June 30, 2021, is hereby reappropriated for fiscal year 2022: *Provided*,  
15 *however*; That expenditures from the Kansas juvenile correctional complex  
16 – facilities operations account for official hospitality shall not exceed  
17 \$500: *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 the above agency with unified school  
20 districts or other accredited educational services providers.  
21 Facilities operations (521-00-1000-0303).....\$15,376,246  
22 *Provided*, That any unencumbered balance in the facilities shrinkage  
23 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
24 fiscal year 2022.  
25 (b) There is appropriated for the above agency from the following  
26 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
27 moneys now or hereafter lawfully credited to and available in such fund or  
28 funds, except that expenditures other than refunds authorized by law shall  
29 not exceed the following:  
30 Supervision fees fund (521-00-2116-2100).....No limit  
31 Justice reinvestment technical assistance  
32 for state governments project –  
33 federal fund (521-00-3758-3758).....No limit  
34 Residential substance abuse treatment –  
35 federal fund (521-00-3006).....No limit  
36 Department of corrections forensic  
37 psychologist fund (521-00-2492-2492).....No limit  
38 *Provided*, That expenditures may be made from the department of  
39 corrections forensic psychologist fund for general health care contract  
40 expenses.  
41 Ed Byrne memorial  
42 justice assistance grants –  
43 federal fund (521-00-3057).....No limit

1	Violence against women –	
2	federal fund (521-00-3214).....	No limit
3	Sex offender management grant –	
4	federal fund (521-00-3206-3206).....	No limit
5	Department of corrections state asset	
6	forfeiture fund (521-00-2460-2400).....	No limit
7	Prisoner reentry intv demo –	
8	federal fund (521-00-3063).....	No limit
9	Victims of crime act –	
10	federal fund (521-00-3260).....	No limit
11	Correctional industries fund (522-00-6126-7300).....	No limit
12	<i>Provided</i> , That expenditures may be made from the correctional industries	
13	fund for official hospitality.	
14	Ed Byrne state and local law assistance –	
15	federal fund (521-00-3213-3213).....	No limit
16	Bulletproof vest partnership –	
17	federal fund (521-00-3216-3216).....	No limit
18	Safeguard community grants –	
19	federal fund (521-00-3225).....	No limit
20	Workforce investment act –	
21	federal fund (521-00-3237-3237).....	No limit
22	Workplace and community transition training –	
23	federal fund (521-00-3281-3281).....	No limit
24	USMS reimbursement –	
25	federal fund (521-00-3562-3562).....	No limit
26	Community awareness project –	
27	federal fund (521-00-3250-3250).....	No limit
28	Corrections training and staff development –	
29	federal fund (521-00-3413-3413).....	No limit
30	Second chance act –	
31	federal fund (521-00-3895-3895).....	No limit
32	Alcohol and drug abuse	
33	treatment fund (521-00-2339-2110).....	No limit
34	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
35	treatment fund for payments associated with providing treatment services	
36	to offenders who were driving under the influence of alcohol or drugs	
37	regardless of when the services were rendered.	
38	State of Kansas – department	
39	of corrections inmate	
40	benefit fund (521-00-7950-5350).....	No limit
41	Department of corrections –	
42	alien incarceration grant	
43	fund – federal (521-00-3943-3800).....	No limit

1 Department of corrections – general  
 2 fees fund (521-00-2427-2450).....No limit  
 3 *Provided*, That expenditures may be made from the department of  
 4 corrections – general fees fund for operating expenditures for training  
 5 programs for correctional personnel, including official hospitality:  
 6 *Provided further*, That the secretary of corrections is hereby authorized to  
 7 fix, charge and collect fees for such programs: *And provided further*, That  
 8 such fees shall be fixed in order to recover all or part of the operating  
 9 expenses incurred for such training programs, including official  
 10 hospitality: *And provided further*, That all fees received for such programs  
 11 shall be deposited in the state treasury in accordance with the provisions of  
 12 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 13 department of corrections – general fees fund.  
 14 Juvenile justice delinquency prevention  
 15 federal fund (521-00-3351).....No limit  
 16 Juvenile alternatives to detention fund (521-00-2250).....No limit  
 17 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and  
 18 amendments thereto, or any other statute, expenditures may be made by  
 19 the above agency from the juvenile alternatives to detention fund for per  
 20 diem payments to detention centers: *Provided, however*, That expenditures  
 21 from the juvenile alternatives to detention fund for per diem payments to  
 22 detention centers shall not exceed \$100,000: *And provided further*, That the  
 23 department of corrections is hereby authorized and directed to make  
 24 expenditures from the juvenile alternatives to detention fund for fiscal year  
 25 2022 for purchase of services: *And provided further*, That notwithstanding  
 26 the provisions of K.S.A. 79-4803, and amendments thereto, or any other  
 27 statute, expenditures may be made by the above agency from the juvenile  
 28 alternatives to detention fund for graduated sanctions.  
 29 Juvenile justice fee fund central office (521-00-2257).....No limit  
 30 Title IV-E fund (521-00-3337).....No limit  
 31 Juvenile delinquency preservation  
 32 trust fund (521-00-7322-7000).....No limit  
 33 Title I program for neglected and  
 34 delinquent children – federal fund (521-00-3009).....No limit  
 35 Topeka correctional facility – community  
 36 development block grant –  
 37 federal fund (660-00-3669-3669).....No limit  
 38 Topeka correctional facility –  
 39 bureau of prisons contract –  
 40 federal fund (660-00-3582-3200).....No limit  
 41 Topeka correctional facility – general  
 42 fees fund (660-00-2090-2090).....No limit  
 43 Hutchinson correctional facility – general

1	fees fund (313-00-2051-2000).....	No limit
2	Lansing correctional facility – general	
3	fees fund (400-00-2040-2040).....	No limit
4	Ellsworth correctional facility – general	
5	fees fund (177-00-2227-2000).....	No limit
6	Winfield correctional facility – general	
7	fees fund (712-00-2237-2000).....	No limit
8	Norton correctional facility – general	
9	fees fund (581-00-2238-2000).....	No limit
10	El Dorado correctional facility – general	
11	fees fund (195-00-2252-2000).....	No limit
12	Larned correctional mental	
13	health facility – general	
14	fees fund (408-00-2145-2000).....	No limit
15	Kansas juvenile correctional	
16	complex – fee fund (352-00-2321-2300).....	No limit
17	Kansas juvenile correctional	
18	complex – gifts, grants and	
19	donations fund (352-00-7016-7000).....	No limit
20	Kansas juvenile correctional complex –	
21	title I neglected and delinquent	
22	children – federal fund (352-00-3009).....	No limit
23	Byrne grant – federal fund – Kansas juvenile	
24	correctional complex (352-00-3057-3057).....	No limit
25	National school breakfast program –	
26	federal fund – Kansas juvenile	
27	correctional complex (352-00-3529-3529).....	No limit
28	National school lunch program –	
29	federal fund – Kansas juvenile	
30	correctional complex (352-00-3530-3530).....	No limit
31	Community corrections	
32	supervision fund (521-00-2748-2748).....	No limit
33	Community corrections special	
34	revenue fund (521-00-2447-2447).....	No limit
35	Medical assistance program –	
36	federal fund (521-00-3414).....	No limit
37	Byrne grant – federal fund (521-00-3353-3200).....	No limit
38	Coronavirus emergency	
39	supplemental fund (521-00-3671).....	No limit
40	Coronavirus emergency supplemental fund –	
41	Lansing correctional facility (400-00-3671).....	No limit
42	ICJR – federal fund.....	No limit
43	Second chance act reentry initiative –	

1 federal fund.....No limit  
 2 Coronavirus relief fund –

3 federal fund (521-00-3753).....No limit

4 (c) During the fiscal year ending June 30, 2022, the secretary of  
 5 corrections, with the approval of the director of the budget, may transfer  
 6 any part of any item of appropriation for the fiscal year ending June 30,  
 7 2022, from the state general fund for the department of corrections or any  
 8 correctional institution or correctional facility under the general  
 9 supervision and management of the secretary of corrections to another  
 10 item of appropriation for fiscal year 2022 from the state general fund for  
 11 the department of corrections or any correctional institution or correctional  
 12 facility under the general supervision and management of the secretary of  
 13 corrections. The secretary of corrections shall certify each such transfer to  
 14 the director of accounts and reports and shall transmit a copy of each such  
 15 certification to the director of legislative research.

16 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
 17 amendments thereto, or any other statute, the director of accounts and  
 18 reports shall accept for payment from the secretary of corrections any duly  
 19 authorized claim to be paid from the local jail payments account (521-00-  
 20 1000-0510) of the state general fund during fiscal year 2022 for costs  
 21 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
 22 claim is not submitted or processed for payment within the fiscal year in  
 23 which the service is rendered and whether or not the services were  
 24 rendered prior to the effective date of this act.

25 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
 26 amendments thereto, or any other statute, the director of accounts and  
 27 reports shall accept for payment from the director of Kansas correctional  
 28 industries any duly authorized claim to be paid from the correctional  
 29 industries fund (522-00-6126-7300) during fiscal year 2022 for operating  
 30 or manufacturing costs even though such claim is not submitted or  
 31 processed for payment within the fiscal year in which the service is  
 32 rendered and whether or not the services were rendered prior to the  
 33 effective date of this act. The director of Kansas correctional industries  
 34 shall provide to the director of the budget on or before September 15,  
 35 2021, a detailed accounting of all such payments made from the  
 36 correctional industries fund during fiscal year 2021.

37 (f) During the fiscal year ending June 30, 2022, the secretary of  
 38 corrections, with the approval of the director of the budget, may make  
 39 transfers from the correctional industries fund (522-00-6126-7300) to the  
 40 department of corrections – general fees fund (521-00-2427-2450). The  
 41 secretary of corrections shall certify each such transfer to the director of  
 42 accounts and reports and shall transmit a copy of each such certification to  
 43 the director of legislative research.

1 (g) During the fiscal year ending June 30, 2022, all expenditures  
2 made by the department of corrections from the correctional industries  
3 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
4 accounting and budgeting for the department of corrections.

5 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and  
6 amendments thereto, or any other statute, during fiscal year 2022, the  
7 director of accounts and reports shall transfer the amount certified  
8 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each  
9 account of the state general fund of a state agency that has been  
10 determined by the secretary of corrections to be actual or projected cost  
11 savings to the evidence-based programs account of the state general fund  
12 of the department of corrections: *Provided*, That the secretary of  
13 corrections shall transmit a copy of each such certification to the director  
14 of legislative research.

15 Sec. 72.

16 ADJUTANT GENERAL

17 (a) There is appropriated for the above agency from the state general  
18 fund for the fiscal year ending June 30, 2022, the following:

19 Operating expenditures (034-00-1000-0053).....\$5,510,157

20 *Provided*, That any unencumbered balance in the operating expenditures  
21 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
22 fiscal year 2022: *Provided, however*, That expenditures from this account  
23 for official hospitality shall not exceed \$2,500.

24 Civil air patrol – operating  
25 expenditures (034-00-1000-0103).....\$42,236

26 Disaster relief (034-00-1000-0200).....\$1,500,000  
27 *Provided*, That any unencumbered balance in the disaster relief account in  
28 excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal year  
29 2022.

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

31 *Provided*, That any unencumbered balance in the military activation  
32 payments account in excess of \$100 as of June 30, 2021, is hereby  
33 reappropriated for fiscal year 2022: *Provided further*, That all expenditures  
34 from the military activation payments account shall be for military  
35 activation payments authorized by and subject to the provisions of K.S.A.  
36 75-3228, and amendments thereto.

37 Kansas military  
38 emergency relief (034-00-1000-0400).....\$9,881

39 *Provided*, That expenditures may be made from the Kansas military  
40 emergency relief account for grants and interest-free loans, which are  
41 hereby authorized to be entered into by the adjutant general with  
42 repayment provisions and other terms and conditions including eligibility  
43 as may be prescribed by the adjutant general therefor, to members and

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

14 Any unencumbered balance in excess of \$100 as of June 30, 2021, in each  
 15 of the following accounts is hereby reappropriated for fiscal year 2022:  
 16 Force protection, calibrators decommission and replacement,  
 17 environmental clean-up projects, emergency management.

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, 2022, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures other than refunds authorized by law shall  
 22 not exceed the following:

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

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

- 36 Office of emergency communications
- 37 fund (034-00-2496-2496) .....No limit

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

1 above agency's communication equipment by other state agencies, local  
 2 government agencies, for-profit organizations and not-for-profit  
 3 organizations: *And provided further*, That all fees received for use of the  
 4 above agency's communication equipment by other state agencies, local  
 5 government agencies, for-profit organizations or not-for-profit  
 6 organizations shall be deposited in the state treasury in accordance with  
 7 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 8 credited to the office of emergency communications fund.

9 Conversion of materials and equipment fund –

10	military division (034-00-2400-2030) .....	No limit
11	Adjutant general expense fund (034-00-2357).....	No limit
12	State asset forfeiture fund (034-00-2498-2498).....	No limit
13	State emergency fund (034-00-2437).....	No limit
14	State emergency fund weather	
15	disasters 5/4/2007 (034-00-2441).....	No limit
16	State emergency fund weather	
17	disasters 12/06, 7/07 (034-00-2445).....	No limit
18	Disaster grants – public assistance	
19	federal fund (034-00-3005).....	No limit
20	National guard military operations/maintenance	
21	federal fund (034-00-3055-3300).....	No limit
22	Econ adjustment/military installation	
23	federal fund (034-00-3196-3196).....	No limit
24	Disaster assistance to individual/household	
25	federal fund (034-00-3405-3405).....	No limit
26	Interoperability communication	
27	equipment fund (034-00-3449-3449).....	No limit
28	Pre-disaster mitigation –	
29	federal fund (034-00-3268-3269).....	No limit
30	Hazard material training and planning –	
31	federal fund (034-00-3121-3310).....	No limit
32	State homeland security program	
33	federal fund (034-00-3629-3629).....	No limit
34	Nuclear safety emergency management	
35	fee fund (034-00-2081-2200).....	No limit

36 *Provided*, That, notwithstanding the provisions of any other statute, the  
 37 adjutant general may make transfers of moneys from the nuclear safety  
 38 emergency management fee fund to other state agencies for fiscal year  
 39 2022 pursuant to agreements, which are hereby authorized to be entered  
 40 into by the adjutant general with other state agencies to provide  
 41 appropriate emergency management plans to administer the Kansas  
 42 nuclear safety emergency management act, K.S.A. 48-940 et seq., and  
 43 amendments thereto.

- 1 Military fees fund – federal (034-00-2152).....No limit
- 2 *Provided*, That all moneys received by the adjutant general from the
- 3 federal government for reimbursement for expenditures made under
- 4 agreements with the federal government shall be deposited in the state
- 5 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 6 amendments thereto, and shall be credited to the military fees fund –
- 7 federal.
- 8 Armories and units general
- 9 fees fund (034-00-2171-2010).....No limit
- 10 Emergency systems for advanced registration
- 11 for volunteer health professionals –
- 12 federal fund (034-00-3748-3748).....No limit
- 13 Civil air patrol – grants and contributions –
- 14 federal fund (034-00-7315-7000).....No limit
- 15 Coronavirus relief fund –
- 16 federal fund (034-00-3753).....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 2022 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 2022 and from which expenditures may be made for salaries and wages, as  
13 authorized by this or other appropriation act of the 2021 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 2022, 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 2022 made by this or other appropriation act  
34 of the 2021 regular session of the legislature.

35 (d) On July 1, 2021, 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, 2022, 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 2022, from the state general fund  
43 for the adjutant general to another item of appropriation for fiscal year

1 2022 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. 73.

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, 2022, 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).....\$5,805,121

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, 2022,  
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 2022 by the above agency by this or other  
21 appropriation act of the 2021 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 2022 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 2022 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 FFY12 HMEP grant –  
 13 federal fund (234-00-3121-3121).....No limit  
 14 Contract inspections fund (234-00-6122-6122).....No limit
- 15 (b) During the fiscal year ending June 30, 2022, notwithstanding the  
 16 provisions of any other statute, the state fire marshal, with the approval of  
 17 the director of the budget, may transfer funds from the fire marshal fee  
 18 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)  
 19 of the state fire marshal. The state fire marshal shall certify each such  
 20 transfer to the director of accounts and reports and shall transmit a copy of  
 21 each such certification to the director of legislative research and the  
 22 director of the budget: *Provided*, That the aggregate amount of such  
 23 transfers for the fiscal year ending June 30, 2022, shall not exceed  
 24 \$500,000.
- 25 (c) During the fiscal year ending June 30, 2022, the director of the  
 26 budget and the director of legislative research shall consult periodically  
 27 and review the balance credited to and the estimated receipts to be credited  
 28 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2022,  
 29 and, upon a finding by the director of the budget in consultation with the  
 30 director of legislative research that the total of the unencumbered balance  
 31 and estimated receipts to be credited to the fire marshal fee fund during  
 32 fiscal year 2022 are insufficient to fund the budgeted expenditures and  
 33 transfers from the fire marshal fee fund for fiscal year 2022 in accordance  
 34 with the provisions of appropriation acts, the director of the budget shall  
 35 certify such finding to the director of accounts and reports. Upon receipt of  
 36 any such certification, the director of accounts and reports shall transfer  
 37 the amount of moneys from the emergency response fund (234-00-2589)  
 38 to the fire marshal fee fund that is required, in accordance with the  
 39 certification by the director of the budget under this subsection, to fund the  
 40 budgeted expenditures and transfers from the fire marshal fee fund for the  
 41 remainder of fiscal year 2022 in accordance with the provisions of  
 42 appropriation acts, as specified by the director of the budget pursuant to  
 43 such certification.

1 (d) During the fiscal year ending June 30, 2022, the director of the  
2 budget and the director of legislative research shall consult periodically  
3 and review the balance credited to and the estimated receipts to be credited  
4 to the fire marshal fee fund (234-00-2330-2000) and any other resources  
5 available to the fire marshal fee fund during the fiscal year 2022, and,  
6 upon a finding by the director of the budget in consultation with the  
7 director of legislative research that the total of the unencumbered balance  
8 and estimated receipts to be credited to the fire marshal fee fund during  
9 fiscal year 2022 are insufficient to meet in full the estimated expenditures  
10 for fiscal year 2022 as they become due to meet the financial obligations  
11 imposed by law on the fire marshal fee fund as a result of a cash flow  
12 shortfall, within the authorized budgeted expenditures in accordance with  
13 the provisions of appropriation acts, the director of the budget is  
14 authorized and directed to certify such finding to the director of accounts  
15 and reports. Upon receipt of any such certification, the director of accounts  
16 and reports shall transfer the amount of money specified in such  
17 certification from the state general fund to the fire marshal fee fund in  
18 order to maintain the cash flow of the fire marshal fee fund for such  
19 purposes for fiscal year 2022: *Provided*, That the aggregate amount of  
20 such transfers during fiscal year 2022 pursuant to this subsection shall not  
21 exceed \$500,000. Within one year from the date of each such transfer to  
22 the fire marshal fee fund pursuant to this subsection, the director of  
23 accounts and reports shall transfer the amount equal to the amount  
24 transferred from the state general fund to the fire marshal fee fund from  
25 the fire marshal fee fund to the state general fund in accordance with a  
26 certification for such purpose by the director of the budget. At the same  
27 time as the director of the budget transmits any certification under this  
28 subsection to the director of accounts and reports during fiscal year 2022,  
29 the director of the budget shall transmit a copy of such certification to the  
30 director of legislative research.

31 (e) During the fiscal year ending June 30, 2022, notwithstanding the  
32 provisions of any other statute, the state fire marshal, may transfer funds  
33 from the contract inspections fund (234-00-6122-6122) of the state fire  
34 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire  
35 marshal. The state fire marshal shall certify each such transfer to the  
36 director of accounts and reports and shall transmit a copy of each such  
37 certification to the director of legislative research and the director of the  
38 budget.

39 (f) Notwithstanding the provisions of K.S.A. 2-3907, and  
40 amendments thereto, or any other statute, in addition to the other purposes  
41 for which expenditures may be made by the state fire marshal from  
42 moneys appropriated from any special revenue fund or funds for fiscal  
43 year 2022, as authorized by this or other appropriation act of the 2021

1 regular session of the legislature, expenditures shall be made by the state  
 2 fire marshal from such moneys appropriated from any special revenue  
 3 fund or funds for fiscal year 2022 to enter into a memorandum of  
 4 understanding with the Kansas department of agriculture for the state fire  
 5 marshal to assume the authority, powers and duties granted to the Kansas  
 6 department of agriculture regarding the regulation of hemp processors  
 7 during fiscal year 2022: *Provided*, That the state fire marshal shall adopt  
 8 any rules and regulations relating to the regulation of hemp processors  
 9 necessary for the health, welfare and safety of the public: *Provided further*,  
 10 That the state fire marshal shall require, as a qualification for all  
 11 individuals seeking to engage in the extraction of cannabinoids, including  
 12 the disposal of such cannabinoids, from industrial hemp to be fingerprinted  
 13 and to submit to a state and national criminal history record check in  
 14 conformity with all state and federal requirements: *And provided further*,  
 15 That the state fire marshal is hereby authorized to fix, charge and collect  
 16 fees agreed upon in the memorandum of understanding with the Kansas  
 17 department of agriculture to recover all or part of the expenses incurred  
 18 under the provisions of the memorandum of understanding with the  
 19 department for the regulation of hemp processors: *And provided further*,  
 20 That all fees received pursuant to such memorandum of understanding  
 21 shall be deposited in the state treasury in accordance with the provisions of  
 22 K.S.A. 75-4215, and amendments thereto, and shall be credited to the fire  
 23 marshal fee fund: *And provided, however*, That, such fee shall not exceed  
 24 \$1,000.

25 Sec. 74.

26 KANSAS HIGHWAY PATROL

27 (a) There is appropriated for the above agency from the following  
 28 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
 29 moneys now or hereafter lawfully credited to and available in such fund or  
 30 funds, except that expenditures other than refunds authorized by law shall  
 31 not exceed the following:

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

33 *Provided*, That all moneys received from the sale of used equipment,  
 34 recovery of and reimbursements for expenditures and any other source of  
 35 revenue 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 general fees fund, except as otherwise provided by law:  
 38 *Provided further*, That notwithstanding the provisions of article 66 of  
 39 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in  
 40 addition to the other purposes for which expenditures may be made by the  
 41 above agency from the general fees fund, expenditures shall be made by  
 42 the above agency from such fund to sell the personal sidearm, with a  
 43 trigger lock, of a part-time state law enforcement officer to such officer,

1 subject to the following: (1) Such officer is resigning; (2) the sale of such  
 2 personal sidearm shall be for the amount equal to the total of the fair  
 3 market value of the sidearm, as fixed by the superintendent, plus the cost  
 4 of the trigger lock; and (3) no sale of a personal sidearm shall be made to  
 5 any resigning officer unless the superintendent determines that the  
 6 employment record and performance evaluations of each such officer are  
 7 satisfactory: *And provided further*, That all proceeds from the sale of  
 8 personal sidearms and trigger locks shall be deposited in the state treasury  
 9 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 10 thereto, and shall be credited to the general fees fund.

11 For patrol of Kansas

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

13 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 14 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 15 75-3225, and amendments thereto.

16 Highway patrol motor

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

18 State forfeiture

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

20 Kansas highway patrol state

21 forfeiture fund (280-00-2413-2100).....No limit

22 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and  
 23 amendments thereto, or any other statute, during the fiscal year ending  
 24 June 30, 2022, expenditures may be made from the Kansas highway patrol  
 25 state forfeiture fund for salaries and wages, and associated fringe benefits  
 26 of non-supervisory personnel.

27 Disaster grants – public assistance –

28 federal fund (280-00-3005-3005).....No limit

29 Edward Byrne memorial assistance grant –

30 state and local law enforcement –

31 federal fund (280-00-3213-3213).....No limit

32 Bulletproof vest partner –

33 federal fund (280-00-3216-3216).....No limit

34 Performance registration

35 information system management –

36 federal fund (280-00-3239-3239).....No limit

37 Commercial vehicle

38 information system network –

39 federal fund (280-00-3244-3244).....No limit

40 Highway planning and construction –

41 federal fund (280-00-3333-3333).....No limit

42 KHP federal forfeiture –

43 federal fund (280-00-3545).....No limit

1 *Provided*, That expenditures may be made from the KHP federal forfeiture  
2 – fund by the above agency for the capital improvement project or projects  
3 for troop F headquarters.  
4 High intensity drug trafficking areas –  
5 federal fund (280-00-3615-3000).....No limit  
6 Homeland security program –  
7 federal fund (280-00-3629).....No limit  
8 Edward Byrne memorial  
9 justice assistance grant –  
10 federal fund (280-00-3057).....No limit  
11 Emergency ops cntr –  
12 federal fund (280-00-3808-3808).....No limit  
13 State and community highway safety –  
14 federal fund (280-00-3815-3815).....No limit  
15 Gifts and donations fund (280-00-7331).....No limit  
16 *Provided*, That expenditures from the gifts and donations fund for official  
17 hospitality shall not exceed \$1,000.  
18 Motor carrier safety assistance program  
19 state fund (280-00-2208).....No limit  
20 *Provided*, That expenditures shall be made from the motor carrier safety  
21 assistance program state fund for necessary moving expenses in  
22 accordance with K.S.A. 75-3225, and amendments thereto.  
23 National motor carrier safety assistance program –  
24 federal fund (280-00-3073).....No limit  
25 *Provided*, That expenditures shall be made from the national motor carrier  
26 safety assistance program – federal fund for necessary moving expenses in  
27 accordance with K.S.A. 75-3225, and amendments thereto.  
28 Aircraft fund – on budget (280-00-2368-2360).....No limit  
29 Highway safety fund (280-00-2217-2250).....No limit  
30 Capitol area security fund (280-00-6143-6100).....No limit  
31 Vehicle identification number  
32 fee fund (280-00-2213).....No limit  
33 Motor vehicle fuel and storeroom  
34 sales fund (280-00-6155-6200).....No limit  
35 *Provided*, That expenditures may be made from the motor vehicle fuel and  
36 storeroom sales fund to acquire and sell commodities and to provide  
37 services to local governments and other state agencies: *Provided further*,  
38 That the superintendent of the Kansas highway patrol is hereby authorized  
39 to fix, charge and collect fees for such commodities and services: *And*  
40 *provided further*, That such fees shall be fixed in order to recover all or  
41 part of the expenses incurred in acquiring or providing and selling such  
42 commodities and services: *And provided further*, That all fees received for  
43 such commodities and services shall be deposited in the state treasury in

1 accordance with the provisions of K.S.A. 75-4215, and amendments  
2 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
3 fund.

4 Kansas highway patrol  
5 operations fund (280-00-2034-1100).....\$56,162,465

6 *Provided*, That expenditures from the Kansas highway patrol operations  
7 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
8 expenditures may be made from the Kansas highway patrol operations  
9 fund for the purchase of civilian clothing for members of the Kansas  
10 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
11 amendments thereto: *And provided further*, That the superintendent shall  
12 make expenditures from the Kansas highway patrol operations fund for  
13 necessary moving expenses in accordance with K.S.A. 75-3225, and  
14 amendments thereto.

15 Kansas highway patrol law  
16 enforcement aircraft fund (280-00-2034).....No limit

17 *Provided*, That expenditures may be made from the Kansas highway patrol  
18 law enforcement aircraft fund for the purchase of law enforcement aircraft  
19 and equipment.

20 Highway patrol training  
21 center fund (280-00-2306).....No limit

22 *Provided*, That expenditures may be made from the highway patrol  
23 training center fund for use of the highway patrol training center by other  
24 state agencies, local government agencies and not-for-profit organizations:  
25 *Provided further*, That the superintendent of the Kansas highway patrol is  
26 hereby authorized to fix, charge and collect fees for recovery of costs  
27 associated with use of the highway patrol training center by other state  
28 agencies, local government agencies and not-for-profit organizations: *And*  
29 *provided further*, That such fees shall be fixed in order to recover all or  
30 part of the expenses incurred in providing for the use of the highway patrol  
31 training center by other state or local government agencies: *And provided*  
32 *further*, That all fees received for use of the highway patrol training center  
33 by other state agencies, local government agencies or not-for-profit  
34 organizations shall be deposited in the state treasury in accordance with  
35 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
36 credited to the highway patrol training center fund.

37 Executive aircraft fund (280-00-6144-6120).....No limit

38 *Provided*, That expenditures may be made from the executive aircraft fund  
39 to provide aircraft services to other state agencies and to purchase liability  
40 and property damage insurance for state aircraft: *Provided further*, That the  
41 superintendent of the highway patrol is hereby authorized to fix, charge  
42 and collect fees for such aircraft services to other state agencies: *And*  
43 *provided further*, That such fees shall be fixed in order to recover all or

1 part of the operating expenses incurred in providing such services: *And*  
2 *provided further*, That all fees received for such services shall be deposited  
3 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
4 and amendments thereto, and shall be credited to the executive aircraft  
5 fund.

6	1122 program clearing fund (280-00-7280).....	No limit
7	Kansas highway patrol staffing and	
8	training fund (280-00-2211-2211).....	No limit
9	BAU fund (280-00-3092).....	No limit
10	Homeland sec grant prog fund.....	No limit
11	Coronavirus emergency	
12	supplemental fund (280-00-3671).....	No limit

13 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
14 June 30, 2022, the director of accounts and reports shall transfer from the  
15 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
16 interest earnings based on: (1) The average daily balance of moneys in the  
17 1122 program clearing fund for the preceding month; and (2) the net  
18 earnings rate for the pooled money investment portfolio for the preceding  
19 month.

20 (c) On July 1, 2021, and January 1, 2022, or as soon thereafter each  
21 such date as moneys are available, the director of accounts and reports  
22 shall transfer an amount specified by the executive director of the state  
23 corporation commission, with the approval of the director of the budget, of  
24 not more than \$650,000 from the motor carrier license fees fund (143-00-  
25 2812-5500) of the state corporation commission to the motor carrier safety  
26 assistance program state fund (280-00-2208) of the Kansas highway  
27 patrol.

28 (d) On July 1, 2021, October 1, 2021, January 1, 2022, and April 1,  
29 2022, or as soon thereafter each such date as moneys are available, the  
30 director of accounts and reports shall transfer \$14,040,616.25 from the  
31 state highway fund of the department of transportation to the Kansas  
32 highway patrol operations fund (280-00-2034-1100) of the Kansas  
33 highway patrol for the purpose of financing the Kansas highway patrol  
34 operations. In addition to other purposes for which expenditures may be  
35 made from the state highway fund during fiscal year 2022 and  
36 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
37 or any other statute, transfers and expenditures may be made from the state  
38 highway fund during fiscal year 2022 for support and maintenance of the  
39 Kansas highway patrol.

40 (e) On July 1, 2021, or as soon thereafter as moneys are available,  
41 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
42 or any other statute, the director of accounts and reports shall transfer  
43 \$295,000 from the state highway fund of the department of transportation

1 to the highway safety fund (280-00-2217-2250) of the Kansas highway  
2 patrol for the purpose of financing the motorist assistance program of the  
3 Kansas highway patrol.

4 (f) On July 1, 2021, or as soon thereafter as moneys are available,  
5 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
6 or any other statute, the director of accounts and reports shall transfer  
7 \$250,000 from the state highway fund of the department of transportation  
8 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol  
9 for the purpose of financing operating expenditures of the Kansas highway  
10 patrol.

11 (g) On July 1, 2021, and January 1, 2022, or as soon thereafter each  
12 such date as moneys are available, notwithstanding the provisions of  
13 K.S.A. 74-2136, and amendments thereto, or any other statute, the director  
14 of accounts and reports shall transfer \$300,000 from the highway patrol  
15 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to  
16 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
17 patrol.

18 Sec. 75.

19 ATTORNEY GENERAL – KANSAS  
20 BUREAU OF INVESTIGATION

21 (a) There is appropriated for the above agency from the state general  
22 fund for the fiscal year ending June 30, 2022, the following:

23 Operating expenditures (083-00-1000-0083).....\$22,138,481

24 *Provided*, That any unencumbered balance in the operating expenditures  
25 account in excess of \$100 as of June 30, 2021, is hereby reappropriated to  
26 the operating expenditures account for fiscal year 2022: *Provided*,  
27 *however*; That expenditures from the operating expenditures account for  
28 official hospitality shall not exceed \$750.

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

30 *Provided*, That any unencumbered balance in the meth lab cleanup account  
31 in excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal  
32 year 2022: *Provided further*; That the above agency is hereby authorized to  
33 make expenditures from the meth lab cleanup account to contract for  
34 services for remediation of sites determined by law enforcement as  
35 hazardous resulting from the production of methamphetamine.

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, 2022, all  
38 moneys now or hereafter lawfully credited to and available in such fund or  
39 funds, except that expenditures other than refunds authorized by law shall  
40 not exceed the following:

41 Kansas bureau of investigation state

42 forfeiture fund (083-00-2283).....No limit

43 *Provided*, That expenditures made from the Kansas bureau of investigation

1 state forfeiture fund shall not be considered a source of revenue to meet  
 2 normal operating expenses, but for such special, additional law  
 3 enforcement purposes including direct or indirect operating expenditures  
 4 incurred for conducting educational classes and training for special agents  
 5 and other personnel, including official hospitality.

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

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

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

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

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

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

20 Criminal justice information system  
 21 line fund (083-00-2457).....No limit

22 *Provided*, That in addition to the other purposes for which expenditures  
 23 may be made from the criminal justice information system line fund  
 24 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
 25 be made from the criminal justice information system line fund for salaries  
 26 and wages, contractual services, commodities and capital outlay for the  
 27 maintenance and support of the Kansas criminal justice information  
 28 system.

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

30 Kansas bureau of investigation motor  
 31 vehicle fund (083-00-2344-2050).....No limit

32 *Provided*, That expenditures may be made from the Kansas bureau of  
 33 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 34 Kansas bureau of investigation: *Provided further*, That all moneys received  
 35 for sale of motor vehicles of the Kansas bureau of investigation shall be  
 36 deposited in the state treasury in accordance with the provisions of K.S.A.  
 37 75-4215, and amendments thereto, and shall be credited to the Kansas  
 38 bureau of investigation motor vehicle fund.

39 Forensic laboratory and materials  
 40 fee fund (083-00-2077).....No limit

41 *Provided*, That expenditures may be made from the forensic laboratory and  
 42 materials fee fund for the acquisition of laboratory equipment and  
 43 materials and for other direct or indirect operating expenditures for the

1 forensic laboratory of the Kansas bureau of investigation: *Provided,*  
2 *however;* That all expenditures from this fund of moneys received as  
3 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
4 28-176, and amendments thereto, shall be for the purposes authorized by  
5 K.S.A. 28-176(e), and amendments thereto: *Provided further;* That all fees  
6 received for such laboratory tests, including all moneys received pursuant  
7 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
8 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
9 amendments thereto, and shall be credited to the forensic laboratory and  
10 materials fee fund.

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

12 *Provided,* That expenditures may be made from the general fees fund for  
13 direct or indirect operating expenditures incurred for the following  
14 activities: (1) Conducting education and training classes for special agents  
15 and other personnel, including official hospitality; (2) purchasing illegal  
16 drugs, making contacts and acquiring information leading to illegal drug  
17 outlets, contraband and stolen property, and conducting other activities for  
18 similar investigatory purposes; (3) conducting investigations and related  
19 activities for the Kansas lottery or the Kansas racing and gaming  
20 commission; (4) conducting DNA forensic laboratory tests and related  
21 activities; (5) preparing, publishing and distributing crime prevention  
22 materials; and (6) conducting agency operations: *Provided, however;* That  
23 the director of the Kansas bureau of investigation is hereby authorized to  
24 fix, charge and collect fees in order to recover all or part of the direct and  
25 indirect operating expenses incurred, except as otherwise hereinafter  
26 provided, for the following: (1) Education and training services made  
27 available to local law enforcement personnel in classes conducted for  
28 special agents and other personnel of the Kansas bureau of investigation;  
29 (2) investigations and related activities conducted for the Kansas lottery or  
30 the Kansas racing and gaming commission, except that the fees fixed for  
31 these activities shall be fixed in order to recover all of the direct and  
32 indirect expenses incurred for such investigations and related activities; (3)  
33 DNA forensic laboratory tests and related activities; and (4) sale and  
34 distribution of crime prevention materials: *Provided further;* That all fees  
35 received for such activities 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: *And provided*  
38 *further;* That all moneys that are expended for any such evidence purchase,  
39 information acquisition or similar investigatory purpose or activity from  
40 whatever funding source and that are recovered shall be deposited in the  
41 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
42 amendments thereto, and shall be credited to the general fees fund: *And*  
43 *provided further;* That all moneys received as gifts, grants or donations for

1 the preparation, publication or distribution of crime prevention materials  
 2 shall be deposited in the state treasury in accordance with the provisions of  
 3 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 4 general fees fund: *And provided further*; That expenditures from any  
 5 moneys received from the division of alcoholic beverage control and  
 6 credited to the general fees fund may be made by the Kansas bureau of  
 7 investigation for all purposes for which expenditures may be made for  
 8 operating expenditures: *And provided further*; That expenditures from any  
 9 moneys received from the Kansas criminal justice information system  
 10 committee and credited to the general fees fund may be made by the  
 11 Kansas bureau of investigation for all purposes for which expenditures  
 12 may be made for training activities and official hospitality.

13 Record check fee fund (083-00-2044-2010).....No limit  
 14 *Provided*, That the director of the Kansas bureau of investigation is  
 15 authorized to fix, charge and collect fees in order to recover all or part of  
 16 the direct and indirect operating expenses for criminal history record  
 17 checks conducted for noncriminal justice entities including government  
 18 agencies and private organizations: *Provided, however*; That all moneys  
 19 received for such fees shall be deposited in the state treasury in accordance  
 20 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 21 be credited to the record check fee fund: *Provided further*; That  
 22 expenditures may be made from the record check fee fund for operating  
 23 expenditures of the Kansas bureau of investigation.

- 24 Intergovernmental
  - 25 service fund (083-00-6119-6100).....No limit
  - 26 Agency motor pool fund (083-00-6117).....No limit
  - 27 National criminal history improvement program
    - 28 federal fund (083-00-3189-3189).....No limit
  - 29 Public safety partnership
    - 30 and community policing
      - 31 federal fund (083-00-3218-3218).....No limit
  - 32 Forensic DNA backlog reduction
    - 33 federal fund (083-00-3226-3226).....No limit
  - 34 Coverdell forensic sciences improvement
    - 35 federal fund (083-00-3227-3227).....No limit
  - 36 Anti-gang initiative
    - 37 federal fund (083-00-3229-3229).....No limit
  - 38 Homeland security federal fund (083-00-3199).....No limit
  - 39 State homeland security program
    - 40 federal fund (083-00-3629-3629).....No limit
  - 41 Convicted/arrestee DNA backlog reduction
    - 42 federal fund (083-00-3489-3489).....No limit
  - 43 Disaster grants – public assistance

1	federal fund (083-00-3005-3005).....	No limit
2	Ed Byrne memorial justice assistance	
3	federal fund (083-00-3057).....	No limit
4	Ed Byrne state/local law enforcement	
5	federal fund (083-00-3213-3213).....	No limit
6	Violence against women – ARRA	
7	federal fund (083-00-3214).....	No limit
8	AWA implementation grant program	
9	federal fund (083-00-3228-3228).....	No limit
10	Ed Byrne memorial JAG – ARRA	
11	federal fund (083-00-3455-3455).....	No limit
12	Convicted offender/arrestee	
13	DNA backlog reduction	
14	federal fund (083-00-3489-3489).....	No limit
15	KBI-FBI reimbursement	
16	federal fund (083-00-3506-3506).....	No limit
17	Project safe	
18	neighborhoods fund (083-00-3217-3217).....	No limit
19	Social security administration reimbursement –	
20	federal fund (083-00-3560-3560).....	No limit
21	Bulletproof vest partnership –	
22	federal fund (083-00-3216-3211).....	No limit
23	Sexual assault kit grant –	
24	federal fund (083-00-3146-3146).....	No limit
25	Crime victim assistance	
26	discretionary grant (083-00-3250-3260).....	No limit
27	Opioid summit fund.....	No limit

28 (c) During the fiscal year ending June 30, 2022, the attorney general  
29 may authorize full-time non-FTE unclassified permanent positions and  
30 regular part-time non-FTE unclassified permanent positions for the Kansas  
31 bureau of investigation that are paid from appropriations for the attorney  
32 general – Kansas bureau of investigation for fiscal year 2022 made by this  
33 act or other appropriation act of the 2021 regular session of the legislature,  
34 which shall be in addition to the number of full-time and regular part-time  
35 positions equated to full-time, excluding seasonal and temporary positions,  
36 authorized for fiscal year 2022 for the attorney general – Kansas bureau of  
37 investigation. The attorney general shall certify each such authorization for  
38 non-FTE unclassified permanent positions for the Kansas bureau of  
39 investigation to the director of personnel services of the department of  
40 administration and shall transmit a copy of each such certification to the  
41 director of legislative research and the director of the budget.

42 Sec. 76.

1 (a) There is appropriated for the above agency from the following  
2 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
3 moneys now or hereafter lawfully credited to and available in such fund or  
4 funds, except that expenditures other than refunds authorized by law shall  
5 not exceed the following:

6 Emergency medical services  
7 operating fund (206-00-2326-4000).....\$1,747,711

8 *Provided*, That the emergency medical services board is hereby authorized  
9 to fix, charge and collect fees in order to recover costs incurred for  
10 distributing educational videos, replacing lost educational materials and  
11 mailing labels of those licensed by the board: *Provided further*, That such  
12 fees may be fixed in order to recover all or part of such costs: *And*  
13 *provided further*, That all moneys received from such fees 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 emergency  
16 medical services operating fund: *And provided further*, That,  
17 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
18 amendments thereto, or of any other statute, all moneys received by the  
19 emergency medical services board for fees authorized by law for licensure  
20 or the issuance of permits, or for any other regulatory duties and functions  
21 prescribed by law in the field of emergency medical services, shall be  
22 deposited in the state treasury to the credit of the emergency medical  
23 services operating fund of the emergency medical services board: *And*  
24 *provided further*, That expenditures from the emergency medical services  
25 operating fund for official hospitality shall not exceed \$2,000.

26 Education incentive grant  
27 payment fund (206-00-2396-2510).....No limit

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

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

31 *Provided*, That, if an organization agrees to receive money from the EMS  
32 revolving fund, the organization shall enter into a grant agreement  
33 requiring such organization to submit a written report to the emergency  
34 medical services board detailing and accounting for all expenditures and  
35 receipts related to the use of the moneys received from the EMS revolving  
36 fund: *Provided further*, That the emergency medical services board shall  
37 prepare a written report specifying and accounting for all moneys allocated  
38 to and expended from the EMS revolving fund: *And provided further*, That  
39 such report shall be submitted to the house of representatives committee  
40 on appropriations and the senate committee on ways and means on or  
41 before February 1, 2022.

42 EMS criminal history and  
43 fingerprinting fund (206-00-2806-2806).....No limit

1 (b) In addition to the other purposes for which expenditures may be  
2 made by the emergency medical services board from the emergency  
3 medical services operating fund (206-00-2326-4000) for fiscal year 2022  
4 by this or other appropriation act of the 2021 regular session of the  
5 legislature, expenditures may be made by the emergency medical services  
6 board from the emergency medical services operating fund for fiscal year  
7 2022 for the purpose of implementing a grant program for emergency  
8 medical services training and educational assistance for persons in  
9 underserved areas: *Provided*, That when issuing such grants, first priority  
10 shall be given to ambulance services submitting applications seeking  
11 grants to pay the cost of recruiting volunteers and cost of the initial courses  
12 of training for attendants and instructor-coordinators: *Provided further*,  
13 That the second priority shall be given to ambulance services submitting  
14 applications seeking grants to pay the cost of continuing education for  
15 attendants and instructor-coordinators: *And provided further*, That the third  
16 priority shall be given to ambulance services submitting applications  
17 seeking grants to pay the cost of education for attendants and instructor-  
18 coordinators who are obtaining a postsecondary education degree.

19 (c) In addition to the other purposes for which expenditures may be  
20 made by the emergency medical services board from the moneys  
21 appropriated from the state general fund or from any special revenue fund  
22 or funds for the emergency medical services board for fiscal year 2022, as  
23 authorized by this or any other appropriation act of the 2021 regular  
24 session of the legislature, expenditures shall be made by the emergency  
25 medical services board from moneys appropriated from the state general  
26 fund or from any special revenue fund or funds for the emergency medical  
27 services board for fiscal year 2022 to require emergency medical services  
28 agencies in each of the six EMS regions of the state to prepare and submit  
29 a report of the expenditures made and moneys received in each of the EMS  
30 regions that are related to the operation and administration of the Kansas  
31 emergency medical services regional operations to the emergency medical  
32 services board: *Provided*, That the report for each EMS region shall  
33 specify and account for all moneys appropriated from the state treasury for  
34 the emergency medical services board and disbursed to each such EMS  
35 region for the operation of the education and training of emergency  
36 medical attendants in each such EMS region.

37 (d) On July 1, 2021, and January 1, 2022, or as soon thereafter each  
38 such date as moneys are available, the director of accounts and reports  
39 shall transfer \$150,000 from the emergency medical services operating  
40 fund (206-00-2326-4000) to the educational incentive grant payment fund  
41 (206-00-2396-2510) of the emergency medical services board.

42 (e) During the fiscal year ending June 30, 2022, the director of the  
43 budget and the director of legislative research shall consult periodically

1 and review the balance credited to and the estimated receipts to be credited  
 2 to the emergency medical services operating fund (206-00-2326-4000)  
 3 during fiscal year 2022, and, upon a finding by the director of the budget  
 4 in consultation with the director of legislative research that the total of the  
 5 unencumbered balance and estimated receipts to be credited to the  
 6 emergency medical services operating fund during fiscal year 2022 are  
 7 insufficient to fund the budgeted expenditures and transfers from the  
 8 emergency medical services operating fund for fiscal year 2022 in  
 9 accordance with the provisions of appropriation acts, the director of the  
 10 budget shall certify such funding to the director of accounts and reports.  
 11 Upon receipt of any such certification, the director of accounts and reports  
 12 shall transfer the amount of moneys from the education incentive grant  
 13 payment fund (206-00-2396-2510) to the emergency medical services  
 14 operating fund that is required, in accordance with the certification by the  
 15 director of the budget under this subsection, to fund the budgeted  
 16 expenditures and transfers from the emergency medical services operating  
 17 fund for the remainder of fiscal year 2022 in accordance with the  
 18 provisions of appropriation acts, as specified by the director of the budget  
 19 pursuant to such certification.

20 (f) During the fiscal year ending June 30, 2022, if any EMS regional  
 21 council enters into a grant agreement with the emergency medical services  
 22 board, such council shall be required to submit pursuant to such grant  
 23 agreement a written report detailing and accounting for all expenditures  
 24 and receipts of such council during such fiscal year. The emergency  
 25 medical services board shall prepare a written report specifying and  
 26 accounting for all moneys received by and expended by each individual  
 27 council that has reported to the emergency medical services board pursuant  
 28 to such grant agreement and submit such report to the house of  
 29 representatives committee on appropriations and the senate committee on  
 30 ways and means on or before February 1, 2022.

31 Sec. 77.

32 KANSAS SENTENCING COMMISSION

33 (a) There is appropriated for the above agency from the state general  
 34 fund for the fiscal year ending June 30, 2022, the following:

- 35 Operating expenditures (626-00-1000-0303).....\$961,734  
 36 *Provided*, That any unencumbered balance in the operating expenditures  
 37 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 38 fiscal year 2022: *Provided, however*, That expenditures from the operating  
 39 expenditures account for official hospitality shall not exceed \$900.  
 40 Substance abuse  
 41 treatment programs (626-00-1000-0600).....\$7,834,019  
 42 *Provided*, That any unencumbered balance in the substance abuse  
 43 treatment programs account in excess of \$100 as of June 30, 2021, is

1 hereby reappropriated for fiscal year 2022: *Provided, however*, That  
 2 expenditures from such reappropriated balance shall not exceed \$986,490,  
 3 except upon approval of the state finance council: *Provided further*, That,  
 4 notwithstanding the provisions of K.S.A. 2020 Supp. 21-6824, and  
 5 amendments thereto, or any other statute, in addition to other purposes for  
 6 which expenditures may be made by the above agency from the substance  
 7 abuse treatment program account of the state general fund during fiscal  
 8 year 2022, expenditures may be made from such account for operating  
 9 costs.

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, 2022, 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	General fees fund (626-00-2201-2000).....	No limit
16	Statistical analysis – federal fund (626-00-3600).....	No limit
17	Coronavirus relief fund (626-00-3753).....	No limit

18 Sec. 78.

19 KANSAS COMMISSION ON PEACE OFFICERS'  
 20 STANDARDS AND TRAINING

21 (a) There is appropriated for the above agency from the following  
 22 special revenue fund or funds for the fiscal year ending June 30, 2022, 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	Kansas commission on	
27	peace officers' standards and	
28	training fund (529-00-2583-2580).....	\$711,904

29 *Provided*, That expenditures from the Kansas commission on peace  
 30 officers' standards and training fund for official hospitality shall not exceed  
 31 \$1,000.

32	Local law enforcement training	
33	reimbursement fund (529-00-2746-2700).....	No limit

34 Sec. 79.

35 KANSAS DEPARTMENT OF AGRICULTURE

36 (a) There is appropriated for the above agency from the state general  
 37 fund for the fiscal year ending June 30, 2022, the following:  
 38 Operating expenditures (046-00-1000-0053).....\$8,916,155  
 39 *Provided*, That any unencumbered balance in the operating expenditures  
 40 account in excess of \$100 as of June 30, 2021, is hereby reappropriated to  
 41 the operating expenditures account for fiscal year 2022: *Provided further*,  
 42 That expenditures from this account for official hospitality shall not  
 43 exceed \$10,000.

- 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, 2022, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures other than refunds authorized by law shall  
 5 not exceed the following:
- |  |          |
|--|----------|
| 6 Dairy fee fund (046-00-2105-1015).....           | No limit |
| 7 Meat and poultry inspection                      |          |
| 8 fee fund (046-00-2004-0700).....                 | No limit |
| 9 Plant protection                                 |          |
| 10 fee fund (046-00-2006-0900).....                | No limit |
| 11 Laboratory equipment                            |          |
| 12 fund (046-00-2710-2700).....                    | No limit |
| 13 Water structures – state                        |          |
| 14 highway fund (046-00-2043-1080).....            | No limit |
| 15 Soil amendment fee fund (046-00-2117-1100)..... | No limit |
| 16 Agricultural liming materials                   |          |
| 17 fee fund (046-00-2118-1200).....                | No limit |
| 18 Weights and measures                            |          |
| 19 fee fund (046-00-2165-1500).....                | No limit |
| 20 Water appropriation                             |          |
| 21 certification fund (046-00-2168-1600).....      | No limit |
| 22 Water resources                                 |          |
| 23 cost fund (046-00-2110-1020).....               | No limit |
- 24 *Provided*, That all moneys received by the secretary of agriculture from  
 25 any governmental or nongovernmental source to implement the provisions  
 26 of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and  
 27 amendments thereto, which are hereby authorized to be applied for and  
 28 received, shall be deposited in the state treasury in accordance with the  
 29 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 30 credited to the water resources cost fund.
- |   |          |
|---|----------|
| 31 Agriculture seed                             |          |
| 32 fee fund (046-00-2187-2720).....             | No limit |
| 33 Chemigation fee fund (046-00-2194-1800)..... | No limit |
| 34 Petroleum inspection                         |          |
| 35 fee fund (046-00-2550-2550).....             | No limit |
| 36 Kansas agricultural                          |          |
| 37 remediation fund (046-00-2095-1090).....     | No limit |
| 38 Warehouse fee fund (046-00-2809-4700).....   | No limit |
| 39 U.S. geological survey                       |          |
| 40 cooperative gauge agreement                  |          |
| 41 grants fund (046-00-2629-2800).....          | No limit |
- 42 *Provided*, That the secretary of agriculture is hereby authorized to enter  
 43 into a cooperative gauge agreement with the United States geological

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

8	Agricultural chemical	
9	fee fund (046-00-2800-2900).....	No limit
10	Feeding stuffs	
11	fee fund (046-00-2801-4000).....	No limit
12	Fertilizer fee fund (046-00-2802-4100).....	No limit
13	Plant pest emergency	
14	response fund (046-00-2210-1805).....	No limit
15	Pesticide use fee fund (046-00-2804-4300).....	No limit
16	Egg fee fund (046-00-2808-4600).....	No limit
17	Water structures fund (046-00-2037-1075).....	No limit
18	Meat and poultry inspection	
19	fund – federal (046-00-3013).....	No limit
20	EPA pesticide performance partnership grant –	
21	federal fund (046-00-3295-3290).....	No limit
22	FEMA dam safety –	
23	federal fund (046-00-3362-3353).....	No limit
24	State trade and export promotion –	
25	federal fund (046-00-3573-3576).....	No limit
26	Conversion of materials and	
27	equipment fund (046-00-2402-2200).....	No limit
28	Trademark fund (046-00-2333-2360).....	No limit
29	Water structures USGS	
30	LIDAR grant (046-00-3080-3080).....	No limit
31	Water structures NRCS	
32	LIDAR grant (046-00-3081-3081).....	No limit
33	Specialty crop block	
34	grant fund (046-00-3463-3300).....	No limit
35	Market development	
36	fund (046-00-2331-2351).....	No limit

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

1 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 2 amendments thereto, and shall be credited to the market development  
 3 fund.

4 Reimbursement and  
 5 recovery fund (046-00-2773-2294).....No limit  
 6 *Provided*, That expenditures may be made from the reimbursement and  
 7 recovery fund for official hospitality.

8 Conference registration and  
 9 disbursement fund (046-00-2772-2101).....No limit  
 10 *Provided*, That expenditures may be made from the conference registration  
 11 and disbursement fund for official hospitality.

12 Buffer participation  
 13 incentive fund (046-00-2517-2510).....No limit

14 Land reclamation  
 15 fee fund (046-00-2542-2090).....No limit

16 Livestock brand  
 17 fee fund (046-00-2011-2030).....No limit

18 Livestock market brand inspection  
 19 fee fund (046-00-2007-2010).....No limit

20 Veterinary inspection  
 21 fee fund (046-00-2009-2020).....No limit

22 Animal dealers  
 23 fee fund (046-00-2207-2050).....No limit  
 24 *Provided*, That expenditures from the animal dealers fee fund for official  
 25 hospitality shall not exceed \$300: *Provided further*, That expenditures shall  
 26 be made from the animal dealers fee fund by the livestock commissioner  
 27 for operating expenditures for an educational course regarding animals and  
 28 their care and treatment as authorized by K.S.A. 47-1707, and  
 29 amendments thereto, to be provided through the internet or printed  
 30 booklets.

31 Animal disease control  
 32 fund (046-00-2202-2500).....No limit  
 33 *Provided*, That expenditures from the animal disease control fund for  
 34 official hospitality shall not exceed \$450: *Provided further*, That,  
 35 notwithstanding the provisions of any statute to the contrary, during fiscal  
 36 year 2022 the Kansas department of agriculture may prorate license fees  
 37 and alter license due dates as needed in order to transition to online license  
 38 applications and renewals for the fiscal year ending June 30, 2022.

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

41 Publications fee fund (046-00-2322-2000).....No limit  
 42 *Provided*, That expenditures may be made from the publications fee fund  
 43 for operating expenditures related to preparation and publication of

1 informational or educational materials related to the programs or functions  
 2 of the Kansas department of agriculture: *Provided further*, That,  
 3 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
 4 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 5 enter into a contract with a commercial publisher for the printing,  
 6 distribution and sale of such materials: *And provided further*, That the  
 7 secretary of agriculture is hereby authorized to collect fees from such  
 8 commercial publisher pursuant to contract with the publisher for the sale  
 9 of such materials: *And provided further*, That the secretary of agriculture is  
 10 hereby authorized to receive and accept grants, gifts, donations or funds  
 11 from any non-federal source for the printing, publication and distribution  
 12 of such materials: *And provided further*, That all moneys received from  
 13 such fees or for such grants, gifts, donations or other funds received for  
 14 such purpose shall be deposited in the state treasury in accordance with the  
 15 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 16 credited to the publications fee fund.

- 17 Homeland security grant –
  - 18     federal fund (046-00-3199-3436).....No limit
  - 19 National floodplain insurance assistance (CAP) –
  - 20     federal fund (046-00-3445-3330).....No limit
  - 21 Cooperating technical partners –
  - 22     federal fund (046-00-3203-3210).....No limit
  - 23 Plant and animal disease & pest control –
  - 24     federal fund (046-00-3360).....No limit
  - 25 Market protection/  
 26     promotion fund (046-00-3104-3315).....No limit
  - 27 USDA Kansas forestry service –
  - 28     federal fund (046-00-3426-3380).....No limit
  - 29 Food safety fee fund (046-00-2813-4805).....No limit
  - 30 Gifts and donations fund (046-00-7305-7000).....No limit
- 31 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 32 gifts and donations of resources and money for services for the benefit and  
 33 support of agriculture and purposes related thereto: *Provided further*, That  
 34 such gifts and donations of money shall be deposited in the state treasury  
 35 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 36 thereto, and shall be credited to the gifts and donations fund.

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

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

- 1 to the general fees fund: *And provided further*, That the director of  
 2 accounts and reports shall transmit a copy of such transfer request to the  
 3 director of legislative research.
- 4 Lodging fee fund (046-00-2456-2400).....No limit  
 5 Watershed protect approach/WTR RSRCE  
 6 MGT fund (046-00-3889).....No limit  
 7 NRCS contribution agreement farm bill –  
 8 federal fund (046-00-3917-3800).....No limit  
 9 Compliance education  
 10 fee fund (046-00-2757-2757).....No limit  
 11 *Provided*, That all expenditures from the compliance education fee fund  
 12 shall be for the purposes of compliance education: *Provided further*, That,  
 13 notwithstanding the provisions of any statute to the contrary, during fiscal  
 14 year 2022, the secretary of agriculture is hereby authorized to remit and  
 15 designate amounts of moneys collected for civil fines and penalties by the  
 16 department of agriculture to the state treasurer for deposit in the state  
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 18 amendments thereto, to the credit of the compliance education fee fund:  
 19 *And provided further*, That, upon receipt of each such remittance and  
 20 designation, the state treasurer shall credit the entire amount of such  
 21 remittance to the compliance education fee fund.
- 22 Laboratory testing services  
 23 fee fund (046-00-2752-2752).....No limit  
 24 *Provided*, That expenditures may be made from the laboratory testing  
 25 services fee fund for administrative operating expenditures of the  
 26 agriculture laboratory of the Kansas department of agriculture: *Provided*  
 27 *further*, That the director of accounts and reports shall transfer an amount  
 28 or amounts specified by the secretary of agriculture from any special  
 29 revenue fund or funds of the department of agriculture that have available  
 30 moneys to the laboratory testing services fee fund: *And provided further*,  
 31 That the director of accounts and reports shall transmit a copy of such  
 32 transfer request to the director of legislative research.
- 33 Arkansas river gaging fund (046-00-2751-2751).....No limit  
 34 Food/drug administration/research (046-00-3462).....No limit  
 35 Biofuel infrastructure  
 36 program (046-00-3579-3579).....No limit  
 37 AMS farmers market  
 38 promotion program (046-00-3588-3588).....No limit  
 39 Grain commodity commission  
 40 services fund (046-00-2018-1070).....No limit  
 41 Commercial industrial hemp act licensing  
 42 fee fund (046-00-2343-2343).....No limit  
 43 Plant/animal disease and pest control (046-00-3360).....No limit

- 1 Service member ag grant (046-00-3185-3185).....No limit
- 2 NRCS grant CFDA 10.932 fund (046-00-3022-3903).....No limit
- 3 NRCS grant CFDA 10.931 fund (046-00-3228-3220).....No limit
- 4 Ag stats report fund (046-00-3427-3390).....No limit
- 5 NRCS grant CFDA 10.069 fund (046-00-3952-3901).....No limit
- 6 NRCS grant CFDA 10.924 fund (046-00-3953-3902).....No limit
- 7 Flx finding mdl coop agrmt fund (046-00-3954-3905).....No limit
- 8 NRCS grant CFDA 10.912 fund (046-00-3955-3904).....No limit
- 9 Coronavirus relief fund – federal fund (046-00-3753).....No limit

10 (c) There is appropriated for the above agency from the state water  
 11 plan fund for the fiscal year ending June 30, 2022, for the water plan  
 12 project or projects specified, the following:

13 Water resources

14 cost share (046-00-1800-1205).....\$2,248,289

15 *Provided*, That any unencumbered balance in the water resources cost  
 16 share account in excess of \$100 as of June 30, 2021, is hereby  
 17 reappropriated for fiscal year 2022: *Provided further*, That the initial  
 18 allocation for grants to conservation districts for fiscal year 2022 shall be  
 19 made on a priority basis, as determined by the secretary of agriculture and  
 20 the provisions of the state water plan: *And provided further*, That  
 21 expenditures from this account for contractual technical expertise and/or  
 22 non-salary administration expenditures for the division of conservation of  
 23 the Kansas department of agriculture shall not exceed the amount equal to  
 24 6.0% of the budget amount for fiscal year 2022 for the water resources  
 25 cost share account.

26 Nonpoint source

27 pollution assistance (046-00-1800-1210).....\$1,853,185

28 *Provided*, That any unencumbered balance in the nonpoint source  
 29 pollution assistance account in excess of \$100 as of June 30, 2021, is  
 30 hereby reappropriated for fiscal year 2022.

31 Conservation district aid (046-00-1800-1220).....\$1,973,373

32 *Provided*, That any unencumbered balance in the conservation district aid  
 33 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 34 fiscal year 2022.

35 Watershed dam

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

37 *Provided*, That any unencumbered balance in the watershed dam  
 38 construction account in excess of \$100 as of June 30, 2021, is hereby  
 39 reappropriated for fiscal year 2022: *Provided further*, That expenditures  
 40 from the watershed dam construction account are hereby authorized for  
 41 engineering contracts for watershed planning as determined by the  
 42 secretary of agriculture.

43 Kansas water quality

1       buffer initiatives (046-00-1800-1250).....\$100,000  
2       *Provided*, That any unencumbered balance in the Kansas water quality  
3       buffer initiatives account in excess of \$100 as of June 30, 2021, is hereby  
4       reappropriated for fiscal year 2022: *Provided further*, That all expenditures  
5       from the Kansas water quality buffer initiatives account shall be for grants  
6       or incentives to install water quality best management practices: *And*  
7       *provided further*, That such expenditures may be made from this account  
8       from the approved budget amount for fiscal year 2022 in accordance with  
9       contracts, which are hereby authorized to be entered into by the secretary  
10      of agriculture, for such grants or incentives.  
11      Riparian and  
12      wetland program (046-00-1800-1260).....\$54,024  
13      *Provided*, That any unencumbered balance in the riparian and wetland  
14      program account in excess of \$100 as of June 30, 2021, is hereby  
15      reappropriated for fiscal year 2022.  
16      Basin management (046-00-1800-0080).....\$584,023  
17      *Provided*, That any unencumbered balance in the basin management  
18      account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
19      fiscal year 2022.  
20      Water use (046-00-1800-0075).....\$72,600  
21      *Provided*, That any unencumbered balance in the water use account in  
22      excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal year  
23      2022.  
24      Interstate water issues (046-00-1800-0070).....\$473,184  
25      *Provided*, That any unencumbered balance in the interstate water issues  
26      account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
27      fiscal year 2022.  
28      Kansas conservation reserve enhancement  
29      program fund (046-00-1800-1225).....\$396,593  
30      *Provided*, That any unencumbered balance in the Kansas conservation  
31      reserve enhancement program fund account in excess of \$100 as of June  
32      30, 2021, is hereby reappropriated for fiscal year 2022.  
33      Streambank stabilization  
34      projects (046-00-1800-1290).....\$794,264  
35      *Provided*, That any unencumbered balance in the streambank stabilization  
36      projects account in excess of \$100 as of June 30, 2021, is hereby  
37      reappropriated for fiscal year 2022.  
38      Irrigation technology (046-00-1800-0088).....\$200,000  
39      *Provided*, That any unencumbered balance in the irrigation technology  
40      account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
41      fiscal year 2022.  
42      Crop and livestock research (046-00-1800).....\$250,000  
43      *Provided*, That any unencumbered balance in the crop and livestock

1 research account in excess of \$100 as of June 30, 2021, is hereby  
2 reappropriated for fiscal year 2022.

3 (d) During the fiscal year ending June 30, 2022, the secretary of  
4 agriculture, with the approval of the state finance council acting on this  
5 matter, which is hereby characterized as a matter of legislative delegation  
6 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
7 amendments thereto, or upon specific authorization in an appropriation act  
8 of the legislature, may transfer any part of any item of appropriation for  
9 fiscal year 2022 from the state water plan fund for the Kansas department  
10 of agriculture to another item of appropriation for fiscal year 2022 from  
11 the state water plan fund for the Kansas department of agriculture:  
12 *Provided*, That the secretary of agriculture shall certify each such transfer  
13 to the director of accounts and reports and shall transmit a copy of each  
14 such certification to: (1) The director of legislative research; (2) the  
15 chairperson of the house of representatives agriculture and natural  
16 resources budget committee; and (3) the appropriate chairperson of the  
17 subcommittee on agriculture of the senate committee on ways and means.

18 (e) On July 1, 2021, notwithstanding the provisions of K.S.A. 68-416,  
19 and amendments thereto, or any other statute, the director of accounts and  
20 reports shall transfer \$128,379 from the state highway fund of the  
21 department of transportation to the water structures – state highway fund  
22 (046-00-2043-1080) of the Kansas department of agriculture.

23 (f) There is appropriated for the above agency from the state  
24 economic development initiatives fund for the fiscal year ending June 30,  
25 2022, the following:

26 Agriculture marketing  
27 program (046-00-1900-1110).....\$983,664

28 *Provided*, That expenditures may be made from the agriculture marketing  
29 program account for loans pursuant to loan agreements, which are hereby  
30 authorized to be entered into by the secretary of agriculture in accordance  
31 with repayment provisions and other terms and conditions as may be  
32 prescribed by the secretary of agriculture therefor under the agricultural  
33 value added center program.

34 Sec. 80.

35 STATE FAIR BOARD

36 (a) There is appropriated for the above agency from the state general  
37 fund for the fiscal year ending June 30, 2022, the following:

38 Operating expenditures (373-00-1000-0103).....\$135,000

39 *Provided*, That any unencumbered balance in the operating expenditures  
40 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
41 fiscal year 2022: *Provided further*, That the above agency shall make  
42 expenditures from the operating expenditures account during the fiscal  
43 year 2022 to request assistance from other state agencies to negotiate with

1 the city of Hutchinson on the increase of storm water charges and the  
2 electric company on how electricity is calculated.

3 (b) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures, other than refunds authorized by law and  
7 remittances of sales tax to the department of revenue, shall not exceed the  
8 following:

- 9 State fair fee fund (373-00-5182-5100).....No limit
- 10 *Provided*, That expenditures from the state fair fee fund for official
- 11 hospitality shall not exceed \$10,000.
- 12 State fair special cash fund (373-00-9088-9000).....No limit
- 13 State fair debt service special
- 14 revenue fund (373-00-2267-2200).....No limit
- 15 Sec. 81.

16 KANSAS WATER OFFICE

17 (a) There is appropriated for the above agency from the state general  
18 fund for the fiscal year ending June 30, 2022, the following:

- 19 Water resources operating
- 20 expenditures (709-00-1000-0303).....\$922,239
- 21 *Provided*, That any unencumbered balance in the water resources
- 22 operating expenditures account in excess of \$100 as of June 30, 2021, is
- 23 hereby reappropriated for fiscal year 2022: *Provided, however*, That
- 24 expenditures from this account for official hospitality shall not exceed
- 25 \$1,500.

26 (b) There is appropriated for the above agency from the following  
27 special revenue fund or funds for the fiscal year ending June 30, 2022, 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 Local water project
- 31 match fund (709-00-2620-3200).....No limit
- 32 *Provided*, That all moneys received from local government entities and
- 33 instrumentalities to be used to match funds for water projects shall be
- 34 deposited in the state treasury in accordance with the provisions of K.S.A.
- 35 75-4215, and amendments thereto, and shall be credited to the local water
- 36 project match fund: *Provided further*, That all moneys credited to this fund
- 37 shall be used to match state funds or federal funds, or both, for water
- 38 projects.
- 39 Water supply storage
- 40 assurance fund (709-00-2631).....No limit
- 41 *Provided*, That no additional water supply storage space shall be
- 42 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
- 43 year 2022, unless a contract is entered into under the state water plan

1	storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply	
2	water to users that is not held under contract in such reservoirs.	
3	State conservation storage water	
4	supply fund (709-00-2502-2600).....	No limit
5	Water marketing fund (709-00-2255-2100).....	No limit
6	<i>Provided</i> , That expenditures may be made from the water marketing fund	
7	for the purchase of vessel liability insurance.	
8	General fees fund (709-00-2022-2000).....	No limit
9	<i>Provided</i> , That expenditures may be made from the general fees fund for	
10	operating expenditures for the Kansas water office, including training and	
11	informational programs and official hospitality: <i>Provided further</i> , That the	
12	director of the Kansas water office is hereby authorized to fix, charge and	
13	collect fees for such programs: <i>And provided further</i> , That fees for such	
14	programs shall be fixed in order to recover all or part of the operating	
15	expenses incurred for such programs, including official hospitality: <i>And</i>	
16	<i>provided further</i> , That all fees received for such programs and all fees	
17	received for providing access to or for furnishing copies of public records	
18	shall be deposited in the state treasury in accordance with the provisions of	
19	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
20	general fees fund.	
21	Indirect cost fund (709-00-2419-2419).....	No limit
22	Motor pool vehicle	
23	replacement fund (709-00-6120-6100).....	No limit
24	Reservoir storage beneficial	
25	use fund (709-00-2673-2630).....	No limit
26	<i>Provided</i> , That expenditures may be made by the above agency from the	
27	reservoir storage beneficial use fund to call water into service for	
28	beneficial uses or to complete studies or take actions necessary to ensure	
29	reservoir storage sustainability, subject to the availability of moneys	
30	credited to the reservoir storage beneficial use fund.	
31	Republican river water	
32	conservation projects – Nebraska	
33	moneys fund (709-00-2690-2640).....	No limit
34	Republican river water	
35	conservation projects – Colorado	
36	moneys fund (709-00-2691-2680).....	No limit
37	Lower Smoky Hill water supply	
38	access fund (709-00-2772-2700).....	No limit
39	Milford RCPP federal fund (709-00-3022-3022).....	No limit
40	Lower Smoky Hill water supply	
41	access fund (709-00-2203-2203).....	No limit
42	EPA wetland development	
43	grant fund (709-00-3914-3990).....	No limit

- 1 Distribution management plan – CDFA 97.042.....No limit
- 2 Emergency management
- 3 performance grant (709-00-3342-3342).....No limit
- 4 HHPD rehabilitation –
- 5 CDFA 97.041 (709-00-3362-3362).....No limit
- 6 Multipurpose grant –
- 7 CDFA 66-204 (709-00-3103-3103).....No limit
- 8 South fork Republican river water conservation
- 9 projects fund (709-00-2824-2824).....No limit
- 10 *Provided*, That during the fiscal year ending June 30, 2022, the above
- 11 agency shall pay an amount equal to the amount certified pursuant to
- 12 subsection (b) from the south fork Republican river water conservation
- 13 projects fund as a grant pursuant to the grant agreement entered into by the
- 14 Kansas water office and the Cheyenne county conservation district, and
- 15 amendments thereto: *Provided further*, That in accordance with the grant
- 16 agreement, such moneys shall be used exclusively for the purposes of
- 17 paying all or a portion of the costs of the projects specified in K.S.A. 82a-
- 18 1804(g), and amendments thereto, in the area lying in the south fork of the
- 19 upper Republican river basin in northwest Kansas in all or parts of
- 20 Cheyenne and Sherman counties: *And provided further*, That in accordance
- 21 with the grant agreement, all expenditures of such moneys shall be
- 22 approved by the Cheyenne county conservation district and the Kansas
- 23 water office: *And provided further*, That, in accordance with the grant
- 24 agreement, such moneys shall be administered by the Cheyenne county
- 25 conservation district and any interest earned on such moneys shall be used
- 26 for the purposes prescribed by this subsection: *And provided further*, That
- 27 in accordance with the grant agreement, all expenditures and the status of
- 28 new projects approved by the Cheyenne county conservation district shall
- 29 be reported not later than November 1 of each calendar year to the Kansas
- 30 water office.
- 31 (c) There is appropriated for the above agency from the state water
- 32 plan fund for the fiscal year ending June 30, 2022, for the state water plan
- 33 project or projects specified, the following:
- 34 Assessment and evaluation (709-00-1800-1110).....\$858,919
- 35 *Provided*, That any unencumbered balance in the assessment and
- 36 evaluation account in excess of \$100 as of June 30, 2021, is hereby
- 37 reapportioned for fiscal year 2022.
- 38 MOU – storage operations
- 39 and maintenance (709-00-1800-1150).....\$526,081
- 40 *Provided*, That any unencumbered balance in the MOU – storage
- 41 operations and maintenance account in excess of \$100 as of June 30, 2021,
- 42 is hereby reapportioned for fiscal year 2022.
- 43 Stream gaging (709-00-1800-1190).....\$423,130

1 *Provided*, That any unencumbered balance in the stream gaging account in  
 2 excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal year  
 3 2022.

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

6 *Provided*, That any unencumbered balance in the technical assistance to  
 7 water users account in excess of \$100 as of June 30, 2021, is hereby  
 8 reappropriated for fiscal year 2022.

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

11 *Provided*, That any unencumbered balance in the Milford lake watershed  
 12 regional conservation partnership program account in excess of \$100 as of  
 13 June 30, 2021, is hereby reappropriated for fiscal year 2022.

14 Best management  
 15 practices implementation (709-00-1800-1286).....\$860,000

16 *Provided*, That any unencumbered balance in the best management  
 17 practices implementation account in excess of \$100 as of June 30, 2021, is  
 18 hereby reappropriated for fiscal year 2022.

19 Water vision education (709-00-1800-1281).....\$125,000

20 *Provided*, That any unencumbered balance in the water vision education  
 21 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 22 fiscal year 2022.

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

25 *Provided*, That any unencumbered balance in the reservoir bathymetric  
 26 surveys and biological research account in excess of \$100 as of June 30,  
 27 2021, is hereby reappropriated for fiscal year 2022.

28 Water technology farms (709-00-1800-1282).....\$200,000

29 *Provided*, That any unencumbered balance in the water technology farms  
 30 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 31 fiscal year 2022.

32 Water injection dredging (709-00-1800-1290).....\$125,000

33 (d) During the fiscal year ending June 30, 2022, the director of the  
 34 Kansas water office, with approval of the director of the budget, may  
 35 transfer any part of any item of appropriation for fiscal year 2022 from the  
 36 state water plan fund for the Kansas water office to another item of  
 37 appropriation for fiscal year 2022 from the state water plan fund for the  
 38 Kansas water office: *Provided*, That the director of the Kansas water office  
 39 shall certify each such transfer to the director of accounts and reports and  
 40 shall transmit a copy of each such certification to: (1) The director of  
 41 legislative research; (2) the chairperson of the house of representatives  
 42 agriculture and natural resources budget committee; and (3) the  
 43 appropriate chairperson of the subcommittee on natural resources of the

1 senate committee on ways and means.

2 (e) During the fiscal year ending June 30, 2022, if it appears that the  
3 resources are insufficient to meet in full the estimated expenditures as they  
4 become due to meet the financial obligations imposed by law on the water  
5 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
6 of a cash flow shortfall, the pooled money investment board is authorized  
7 and directed to loan to the director of the Kansas water office a sufficient  
8 amount or amounts of moneys to maintain the cash flow of the water  
9 marketing fund upon approval of each such loan by the state finance  
10 council acting on this matter, which is hereby characterized as a matter of  
11 legislative delegation and subject to the guidelines prescribed in K.S.A.  
12 75-3711c(c), and amendments thereto. No such loan shall be made unless  
13 the terms have been approved by the director of the budget. A copy of the  
14 terms of each such loan shall be submitted to the director of legislative  
15 research. The pooled money investment board is authorized and directed to  
16 use any moneys in the operating accounts, investment accounts or other  
17 investments of the state of Kansas to provide the funds for each such loan.  
18 Each such loan shall be repaid without interest within one year from the  
19 date of the loan.

20 (f) During the fiscal year ending June 30, 2022, 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 increases in water rates, fees or charges imposed by the federal  
25 government, the pooled money investment board is authorized and  
26 directed to loan to the director of the Kansas water office a sufficient  
27 amount or amounts of moneys to reimburse the water marketing fund for  
28 increases in water rates, fees or charges imposed by the federal  
29 government and to allow the Kansas water office to spread such increases  
30 to consumers over a longer period, except that no such loan shall be made  
31 unless the terms thereof have been approved by the state finance council  
32 acting on this matter, which is hereby characterized as a matter of  
33 legislative delegation and subject to the guidelines prescribed in K.S.A.  
34 75-3711c(c), and amendments thereto. The pooled money investment  
35 board is authorized and directed to use any moneys in the operating  
36 accounts, investment accounts or other investments of the state of Kansas  
37 to provide the funds for each such loan. Each such loan shall bear interest  
38 at a rate equal to the net earnings rate for the pooled money investment  
39 portfolio at the time of the making of such loan. Such loan shall not be  
40 deemed to be an indebtedness or debt of the state of Kansas within the  
41 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
42 Upon certification to the pooled money investment board by the director of  
43 the Kansas water office of the amount of each loan authorized pursuant to

1 this subsection, the pooled money investment board shall transfer each  
2 such amount certified by the director of the Kansas water office from the  
3 state bank account or accounts to the water marketing fund of the Kansas  
4 water office. The principal and interest of each loan authorized pursuant to  
5 this subsection shall be repaid in payments payable at least annually for a  
6 period of not more than five years.

7 (g) During the fiscal year ending June 30, 2022, the director of  
8 accounts and reports shall transfer an amount or amounts specified by the  
9 director of the Kansas water office prior to April 1, 2022, from the water  
10 marketing fund (709-00-2255-2100) to the state general fund, in  
11 accordance with the provisions of the state water plan storage act, K.S.A.  
12 82a-1301 et seq., and amendments thereto, and rules and regulations  
13 adopted thereunder, for the purposes of making repayments to the state  
14 general fund for moneys advanced for annual capital cost payments for  
15 water supply storage space in reservoirs.

16 (h) During the fiscal year ending June 30, 2022, in addition to the  
17 other purposes for which expenditures may be made by the Kansas water  
18 office from moneys appropriated from the state general fund or any special  
19 revenue fund or funds for the above agency for fiscal year 2022 by this or  
20 other appropriation act of the 2021 regular session of the legislature,  
21 expenditures shall be made by the Kansas water office from the state  
22 general fund or from any special revenue fund or funds for fiscal year  
23 2022 to provide for the Kansas water office to lead database coordination  
24 of water quality and quantity data for all state water agencies and  
25 cooperating federal agencies to facilitate policy-making and such other  
26 matters relating thereto.

27 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
28 amendments thereto, or any other statute, on July 1, 2021, or as soon  
29 thereafter as moneys are available, the director of accounts and reports  
30 shall transfer \$414,324 from the water marketing fund (709-00-2255-  
31 2100) of the Kansas water office to the state general fund.

32 (j) On July 1, 2021, or as soon thereafter as moneys are available, the  
33 director of accounts and reports shall transfer \$1,260,426 from the state  
34 water plan fund to the state general fund: *Provided*, That the amount  
35 transferred from the state water plan fund to the state general fund  
36 pursuant to this subsection is to reimburse the state general fund for bond  
37 payments for the John Redmond reservoir dredging project.

38 (k) During the fiscal year ending June 30, 2022, the director of the  
39 Kansas water office shall certify to the director of accounts and reports the  
40 amount of moneys expended by the Kansas department of agriculture from  
41 the state general fund that is attributable to the administration of the state  
42 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,  
43 or the water assurance program act, K.S.A. 82a-1330 et seq., and

1 amendments thereto: *Provided*, That upon receipt of such certification, or  
 2 as soon thereafter as moneys are available, the director of accounts and  
 3 reports shall transfer the amount certified from the water marketing fund  
 4 (709-00-2255-2100) of the Kansas water office to the state general fund:  
 5 *Provided further*, That the director of the Kansas water office shall transmit  
 6 a copy of each such certification to the director of the budget and the  
 7 director of legislative research.

8 (l) During the fiscal year ending June 30, 2022, the director of the  
 9 Kansas water office shall certify the amount of moneys in the Republican  
 10 river water conservation projects – Colorado moneys fund and shall  
 11 transmit such certification, along with the amount to be transferred, to the  
 12 director of accounts and reports. Upon receipt of such certification, or as  
 13 soon thereafter as moneys are available, the director of accounts and  
 14 reports shall transfer the amount specified by the director of the Kansas  
 15 water office from the Republican river water conservation projects –  
 16 Colorado moneys fund to the south fork Republican river water  
 17 conservation projects fund: *Provided*, That the director of the Kansas water  
 18 office shall transmit a copy of such certification to the director of the  
 19 budget and to the director of legislative research.

20 Sec. 82.

21 KANSAS DEPARTMENT OF  
 22 WILDLIFE AND PARKS

23 (a) There is appropriated for the above agency from the state  
 24 economic development initiatives fund for the fiscal year ending June 30,  
 25 2022, the following:

26 Operating expenditures (710-00-1900-1910).....\$1,829,733

27 *Provided*, That any unencumbered balance in the operating expenditures  
 28 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for  
 29 fiscal year 2022: *Provided, however*, That expenditures from this account  
 30 for official hospitality shall not exceed \$1,000: *Provided further*, That, in  
 31 addition to the other purposes for which expenditures may be made by the  
 32 above agency from the operating expenditures account for fiscal year  
 33 2022, expenditures shall be made by the above agency from the operating  
 34 expenditures account for fiscal year 2022 to include a provision on the  
 35 calendar year 2022 applications for hunting licenses, fishing licenses and  
 36 annual park permits for the applicant to make a voluntary contribution of  
 37 \$2 or more to support the annual licenses issued to Kansas disabled  
 38 veterans, annual licenses issued to Kansas national guard members, and  
 39 annual park permits issued to Kansas national guard members: *And*  
 40 *provided further*, That all moneys received as voluntary contributions to  
 41 support the annual licenses issued to Kansas disabled veterans, annual  
 42 licenses issued to Kansas national guard members, and annual park  
 43 permits issued to Kansas national guard members shall be deposited in the

1 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
2 amendments thereto, to the credit of the free licenses and permits fund.

3 State parks operating  
4 expenditures (710-00-1900-1920).....\$1,611,299

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

8 Reimbursement for annual  
9 licenses issued to national  
10 guard members (710-00-1900-1930).....\$36,342

11 *Provided*, That any unencumbered balance in the reimbursement for  
12 annual licenses issued to national guard members account in excess of  
13 \$100 as of June 30, 2021, is hereby reappropriated for fiscal year 2022:

14 *Provided further*; That all moneys in the reimbursement for annual licenses  
15 issued to national guard members account shall be expended to pay the  
16 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
17 licenses issued for the calendar year 2022 to Kansas army or air national  
18 guard members, which licenses are hereby authorized to be issued without  
19 charge to such members in accordance with policies and procedures  
20 prescribed by the secretary of wildlife and parks therefor and subject to the  
21 limitation of the moneys appropriated and available in the reimbursement  
22 for annual licenses issued to national guard members account to pay the  
23 wildlife fee fund for such licenses.

24 Reimbursement for annual  
25 park permits issued to national  
26 guard members (710-00-1900-1940).....\$17,922

27 *Provided*, That any unencumbered balance in the reimbursement for  
28 annual park permits issued to national guard members account in excess of  
29 \$100 as of June 30, 2021, is hereby reappropriated for fiscal year 2022:

30 *Provided further*; That all moneys in the reimbursement for annual park  
31 permits issued to national guard members account shall be expended to  
32 pay the parks fee fund for the cost of fees for annual park vehicle permits  
33 issued for the calendar year 2022 to Kansas army or air national guard  
34 members, which annual park vehicle permits are hereby authorized to be  
35 issued without charge to such members in accordance with policies and  
36 procedures prescribed by the secretary of wildlife and parks therefor and  
37 subject to the limitation of the moneys appropriated and available in the  
38 reimbursement for annual park permits issued to national guard members  
39 account to pay the parks fee fund for such permits: *Provided further*; That  
40 not more than one annual park vehicle permit per family shall be eligible  
41 to be paid from this account.

42 Reimbursement for annual  
43 licenses issued to Kansas

1 disabled veterans (710-00-1900-1950).....\$69,827  
2 *Provided*, That any unencumbered balance in the reimbursement for  
3 annual licenses issued to Kansas disabled veterans account in excess of  
4 \$100 as of June 30, 2021, is hereby reappropriated for fiscal year 2022:  
5 *Provided further*, That all moneys in the reimbursement for annual licenses  
6 issued to Kansas disabled veterans account shall be expended to pay the  
7 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
8 licenses issued for the calendar year 2022 to Kansas disabled veterans,  
9 which licenses are hereby authorized to be issued without charge to such  
10 veterans in accordance with policies and procedures prescribed by the  
11 secretary of wildlife and parks therefor and subject to the limitation of the  
12 moneys appropriated and available in the reimbursement for annual  
13 licenses issued to Kansas disabled veterans account to pay the wildlife fee  
14 fund for such licenses: *Provided, however*; That to qualify for such license  
15 without charge, the resident disabled veteran shall have been separated  
16 from the armed services under honorable conditions, have a disability  
17 certified by the Kansas commission on veterans affairs as being service  
18 connected and such service-connected disability is equal to or greater than  
19 30%: *And provided further*; That no other hunting or fishing licenses or  
20 permits shall be eligible to be paid from this account.

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, 2022, 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 Wildlife fee fund (710-00-2300-2890).....\$34,732,891  
27 *Provided*, That additional expenditures may be made from the wildlife fee  
28 fund for fiscal year 2022 for the purposes of compensating federal aid  
29 program expenditures, if necessary, in order to comply with requirements  
30 established by the United States fish and wildlife service for the utilization  
31 of federal aid funds: *Provided further*; That all such expenditures shall be  
32 in addition to any expenditure limitation imposed upon the wildlife fee  
33 fund for fiscal year 2022: *And provided further*; That the secretary of  
34 wildlife and parks shall report all such expenditures to the governor and  
35 the legislature as appropriate: *And provided further*; That expenditures  
36 from the wildlife fee fund for official hospitality shall not exceed \$4,000.

37 Parks fee fund (710-00-2122-2053).....\$10,752,461  
38 *Provided*, That additional expenditures may be made from the parks fee  
39 fund for fiscal year 2022 for the purposes of compensating federal aid  
40 program expenditures, if necessary, in order to comply with requirements  
41 established by the United States fish and wildlife service for the utilization  
42 of federal aid funds: *Provided further*; That all such expenditures shall be  
43 in addition to any expenditure limitation imposed upon the parks fee fund

1 for fiscal year 2022: *And provided further*, That the secretary of wildlife  
 2 and parks shall report all such expenditures to the governor and the  
 3 legislature as appropriate.

4 Boating fee fund (710-00-2245-2813).....\$1,221,474  
 5 *Provided*, That additional expenditures may be made from the boating fee  
 6 fund for fiscal year 2022 for the purposes of compensating federal aid  
 7 program expenditures, if necessary, in order to comply with requirements  
 8 established by the United States fish and wildlife service for the utilization  
 9 of federal aid funds: *Provided further*, That all such expenditures shall be  
 10 in addition to any expenditure limitation imposed upon the boating fee  
 11 fund for fiscal year 2022: *And provided further*, That the secretary of  
 12 wildlife and parks shall report all such expenditures to the governor and  
 13 the legislature as appropriate.

14 Central aircraft fund (710-00-6145-6100).....No limit  
 15 *Provided*, That expenditures may be made by the above agency from the  
 16 central aircraft fund for aircraft operating expenditures, for aircraft  
 17 maintenance and repair, to provide aircraft services to other state agencies  
 18 and for the purchase of state aircraft insurance: *Provided further*, That the  
 19 secretary of wildlife and parks is hereby authorized to fix, charge and  
 20 collect fees for the provision of aircraft services to other state agencies:  
 21 *And provided further*, That such fees shall be fixed to recover all or part of  
 22 the operating expenditures incurred in providing such services: *And*  
 23 *provided further*, That all fees received for such services shall be credited  
 24 to the central aircraft fund.

25 Department access

26 roads fund (710-00-2178-2761).....\$1,702,547

27 Wildlife and parks

28 nonrestricted fund (710-00-2065-2120).....No limit

29 Prairie spirit rails-to-trails

30 fee fund (710-00-2025-2030).....No limit

31 Plant and animal disease and pest

32 control fund (710-00-3360-3361).....No limit

33 Nongame wildlife

34 improvement fund (710-00-2593-3300).....No limit

35 Wildlife conservation

36 fund (710-00-2100-2020).....No limit

37 Federally licensed wildlife

38 areas fund (710-00-2670-3400).....No limit

39 State agricultural

40 production fund (710-00-2050-5100).....No limit

41 Land and water conservation

42 fund – state (710-00-3794-3920).....No limit

43 Land and water conservation

1	fund – local (710-00-3794-3795).....	No limit
2	Development and	
3	promotions fund (710-00-2097-2010).....	No limit
4	Department of wildlife	
5	and parks private gifts and	
6	donations fund (710-00-7335-7000).....	No limit
7	Fish and wildlife	
8	restitution fund (710-00-2166-2750).....	No limit
9	Parks restitution fund (710-00-2156-2100).....	No limit
10	Nonfederal grants fund (710-00-2063-2090).....	No limit
11	Disaster grants – public	
12	assistance fund (710-00-3005-3005).....	No limit
13	Soil/water	
14	conservation fund (710-00-3083-3083).....	No limit
15	Navigation projects fund (710-00-3191-3191).....	No limit
16	Recreation resource	
17	management fund (710-00-3197-3197).....	No limit
18	Cooperative endangered species	
19	conservation fund (710-00-3198-3198).....	No limit
20	Landowner incentive	
21	program fund (710-00-3200-3210).....	No limit
22	Bulletproof vest	
23	partnership fund (710-00-3216-3216).....	No limit
24	Recreational trails	
25	program fund (710-00-3238-3238).....	No limit
26	Highway planning/ construction fund (710-00-3333-3333).....	No limit
27	Americorps – ARRA fund (710-00-3404-3405).....	No limit
28	Cooperative forestry	
29	assistance fund (710-00-3426-3426).....	No limit
30	North America wetland	
31	conservation fund (710-00-3453-3453).....	No limit
32	Wildlife services fund (710-00-3485-3485).....	No limit
33	Fish/wildlife management	
34	assistance fund (710-00-3495-3495).....	No limit
35	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
36	Great plains LCC.....	No limit
37	USDA grant manual update.....	No limit
38	Watershed protection/flood	
39	prevention fund (710-00-3906-3906).....	No limit
40	Suspense fund (710-00-9159-9000).....	No limit
41	Employee maintenance deduction	
42	clearing fund (710-00-9120-9100).....	No limit
43		

1	Cabin revenue fund (710-00-2668-2660).....	No limit
2	Feed the hungry fund (710-00-2642-2640).....	No limit
3	State wildlife grants fund (710-00-3204-3204).....	No limit
4	Boating safety financial	
5	assistance fund (710-00-3251-3250).....	No limit
6	Wildlife restoration fund (710-00-3418-3418).....	No limit
7	Sport fish restoration fund (710-00-3490-3490).....	No limit
8	Outdoor recreation	
9	acquisition, development and	
10	planning fund (710-00-3794-3794).....	No limit
11	Publication and other	
12	sales fund (710-00-2399-2399).....	No limit
13	<i>Provided</i> , That in addition to other purposes for which expenditures may	
14	be made by the above agency from moneys appropriated from the	
15	publication and other sales fund for fiscal year 2022, expenditures may be	
16	made from such fund for the purpose of compensating federal aid program	
17	expenditures, if necessary, in order to comply with the requirements	
18	established by the United States fish and wildlife service for utilization of	
19	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
20	addition to any expenditures made from the publication and other sales	
21	fund for fiscal year 2022: <i>And provided further</i> , That the secretary of	
22	wildlife and parks shall report all such expenditures to the governor and	
23	legislature as appropriate.	
24	Free licenses and	
25	permits fund (710-00-2493-2493).....	No limit
26	Enforce underage drinking	
27	law fund (710-00-3219-3219).....	No limit
28	Migratory bird monitoring (710-00-3504-3504).....	No limit
29	Voluntary public access (710-00-3557-3557).....	No limit
30	Energy efficiency/conservation block	
31	grant fund (710-00-3157-3157).....	No limit
32	Endangered species –	
33	recovery fund (710-00-3209-3209).....	No limit
34	Wetlands reserve	
35	program fund (710-00-3007-3060).....	No limit
36	Adaptive science fund (710-00-3015-3050).....	No limit
37	(c) During the fiscal year ending June 30, 2022, in addition to the	
38	other purposes for which expenditures may be made by the above agency	
39	from moneys appropriated from any special revenue fund or funds for	
40	fiscal year 2022, from which expenditures may be made for salaries and	
41	wages, as authorized by this or other appropriation act of the 2021 regular	
42	session of the legislature, expenditures may be made by the above agency	
43	from such moneys appropriated from any special revenue fund or funds for	

1 fiscal year 2022, from which expenditures may be made for salaries and  
 2 wages, for progression within the existing pay structure for natural  
 3 resource officers of the Kansas department of wildlife and parks:  
 4 *Provided, however;* That notwithstanding the provisions of K.S.A. 75-  
 5 2935, and amendments thereto, or any other statute, the secretary of  
 6 wildlife and parks shall not require such officer to transfer into the  
 7 unclassified service in order to progress within the existing pay structure  
 8 pursuant to this subsection.

9 (d) Notwithstanding the provisions of K.S.A. 2020 Supp. 32-9,100,  
 10 and amendments thereto, or any other statute to the contrary, in addition to  
 11 the other purposes for which expenditures may be made by the Kansas  
 12 department of wildlife and parks from moneys appropriated from the  
 13 wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife  
 14 and parks for the fiscal year ending June 30, 2022, by this or any other  
 15 appropriation act of the 2021 regular session of the legislature,  
 16 expenditures may be made by the above agency from such moneys during  
 17 fiscal year 2022 to issue senior lifetime hunting and fishing licenses to  
 18 Kansas resident disabled veterans who are 65 years of age or older:  
 19 *Provided,* That such licenses are hereby authorized to be issued without  
 20 charge to such veterans in accordance with policies and procedures  
 21 prescribed by the secretary of wildlife and parks: *Provided further;* That to  
 22 qualify for such license without charge, the resident disabled veteran shall  
 23 have been separated from the armed services under honorable conditions  
 24 and have a disability certified by the Kansas commission on veterans  
 25 affairs office as being service-related and such service-connected disability  
 26 is equal to or greater than 30%.

27 (e) On July 1, 2021, the wildlife, parks and tourism nonrestricted  
 28 fund (710-00-2065-2120) of the Kansas department of wildlife and parks  
 29 is hereby redesignated as the wildlife and parks nonrestricted fund of the  
 30 Kansas department of wildlife and parks.

31 Sec. 83.

32 DEPARTMENT OF TRANSPORTATION

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, 2022, 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 State highway fund (276-00-4100-4100) .....No limit  
 38 *Provided,* That no expenditures may be made from the state highway fund  
 39 other than for the purposes specifically authorized by this or other  
 40 appropriation act.  
 41 Special city and county  
 42 highway fund (276-00-4220-4220) .....No limit  
 43 County equalization and

1	adjustment fund (276-00-4210-4210).....	\$2,500,000
2	Highway special	
3	permits fund (276-00-2576-2576).....	\$0
4	Highway bond debt	
5	service fund (276-00-4707-9000).....	No limit
6	Rail service	
7	improvement fund (276-00-2008-2100).....	No limit
8	Transportation	
9	revolving fund (276-00-7511-1000).....	No limit
10	Rail service assistance program loan	
11	guarantee fund (276-00-7502-7200).....	No limit
12	Railroad rehabilitation loan	
13	guarantee fund (276-00-7503-7500).....	No limit
14	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
15	fund shall not exceed the amount that the secretary of transportation is	
16	obligated to pay during the fiscal year ending June 30, 2022, in satisfaction	
17	of liabilities arising from the unconditional guarantee of payment that was	
18	entered into by the secretary of transportation in connection with the mid-	
19	states port authority federally taxable revenue refunding bonds, series	
20	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
21	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
22	thereto.	
23	Interagency motor vehicle fuel	
24	sales fund (276-00-2298-2400).....	No limit
25	<i>Provided</i> , That expenditures may be made from the interagency motor	
26	vehicle fuel sales fund to provide and sell motor vehicle fuel to other state	
27	agencies: <i>Provided further</i> ; That the secretary of transportation is hereby	
28	authorized to fix, charge and collect fees for motor vehicle fuel sold to	
29	other state agencies: <i>And provided further</i> ; That such fees shall be fixed in	
30	order to recover all or part of the expenses incurred in providing motor	
31	vehicle fuel to other state agencies: <i>And provided further</i> ; That all fees	
32	received for such sales of motor vehicle fuel shall be deposited in the state	
33	treasury in accordance with the provisions of K.S.A. 75-4215, and	
34	amendments thereto, and shall be credited to the interagency motor vehicle	
35	fuel sales fund.	
36	Coordinated public transportation	
37	assistance fund (276-00-2572-0300).....	No limit
38	Public use general aviation airport	
39	development fund (276-00-4140-4140).....	No limit
40	Highway bond	
41	proceeds fund (276-00-4109-4110).....	No limit
42	Communication system	
43	revolving fund (276-00-7524-7700).....	No limit

1	Traffic records	
2	enhancement fund (276-00-2356-2000).....	No limit
3	Other federal grants fund (276-00-3122-3100).....	No limit
4	Kansas intermodal transportation	
5	revolving fund (276-00-7552-7551).....	No limit
6	Conversion of materials and	
7	equipment fund (276-00-2256-2256).....	No limit
8	Seat belt safety fund (276-00-2216-2216).....	No limit
9	Driver's education scholarship	
10	grant fund (276-00).....	No limit
11	Transportation technology	
12	development fund (276-00-2835-2835).....	No limit
13	Broadband infrastructure construction	
14	grant fund (276-00-2836-2836).....	No limit
15	Short line rail improvement fund (276-00-2837-2837).....	No limit
16	(b) Expenditures may be made by the above agency for the fiscal year	
17	ending June 30, 2022, from the state highway fund (276-00-4100-4100)	
18	for the following specified purposes: <i>Provided</i> , That expenditures from the	
19	state highway fund for fiscal year 2022, other than refunds authorized by	
20	law for the following specified purposes, shall not exceed the limitations	
21	prescribed therefor as follows:	
22	Agency operations (276-00-4100-0403).....	\$283,051,550
23	<i>Provided</i> , That expenditures from the agency operations account of the	
24	state highway fund for official hospitality by the secretary of transportation	
25	shall not exceed \$5,000: <i>Provided further</i> ; That expenditures may be made	
26	from this account for engineering services furnished to counties for road	
27	and bridge projects under K.S.A. 68-402e, and amendments thereto.	
28	Conference fees (276-00-4100-2200).....	No limit
29	<i>Provided</i> , That the secretary of transportation is hereby authorized to fix,	
30	charge and collect conference, training and workshop attendance and	
31	registration fees for conferences, training seminars and workshops	
32	sponsored or cosponsored by the department: <i>Provided further</i> ; That such	
33	fees shall be deposited in the state treasury in accordance with the	
34	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
35	credited to the conference fees account of the state highway fund: <i>And</i>	
36	<i>provided further</i> ; That expenditures may be made from this account to	
37	defray all or part of the costs of the conferences, training seminars and	
38	workshops.	
39	Substantial maintenance (276-00-4100-0700).....	No limit
40	Claims (276-00-4100-1150).....	No limit
41	Payments for city	
42	connecting links (276-00-4100-6200).....	\$5,360,000
43	Federal local aid programs (276-00-4100-3000).....	No limit

1 Bond services fees (276-00-4100-0580).....No limit  
 2 Other capital improvements (276-00-4100-8075).....No limit  
 3 *Provided*, That the secretary of transportation is authorized to make  
 4 expenditures from the other capital improvements account to undertake a  
 5 program to assist cities and counties with railroad crossings of roads not  
 6 on the state highway system.

7 (c) (1) In addition to the other purposes for which expenditures may  
 8 be made by the above agency from the state highway fund (276-00-4100-  
 9 4100) for fiscal year 2022, expenditures may be made by the above agency  
 10 from the following capital improvement account or accounts of the state  
 11 highway fund for fiscal year 2022 for the following capital improvement  
 12 project or projects, subject to the expenditure limitations prescribed  
 13 therefor:

14 Buildings – rehabilitation  
 15 and repair (276-00-4100-8005).....\$4,100,000  
 16 Buildings – reroofing (276-00-4100-8010).....\$771,178  
 17 Buildings – other construction, renovation  
 18 and repair (276-00-4100-8070).....\$10,090,284  
 19 Buildings – purchase land (276-00-4100-8065).....\$45,000

20 (2) In addition to the other purposes for which expenditures may be  
 21 made by the above agency from the state highway fund (276-00-4100-  
 22 4100) for fiscal year 2022, expenditures may be made by the above agency  
 23 from the state highway fund for fiscal year 2022 from the unencumbered  
 24 balance as of June 30, 2021, in each capital improvement project account  
 25 for a building or buildings in the state highway fund for one or more  
 26 projects approved for prior fiscal years: *Provided*, That all expenditures  
 27 from the unencumbered balance in any such project account of the state  
 28 highway fund for fiscal year 2022 shall not exceed the amount of the  
 29 unencumbered balance in such project account on June 30, 2021, subject  
 30 to the provisions of subsection (d): *Provided further*; That all expenditures  
 31 from any such project account shall be in addition to any expenditure  
 32 limitation imposed on the state highway fund for fiscal year 2022.

33 (d) During the fiscal year ending June 30, 2022, the secretary of  
 34 transportation, with the approval of the director of the budget, may transfer  
 35 any part of any item of appropriation in a capital improvement project  
 36 account for a building or buildings for fiscal year 2022 from the state  
 37 highway fund (276-00-4100-4100) for the department of transportation to  
 38 another item of appropriation in a capital improvement project account for  
 39 a building or buildings for fiscal year 2022 from the state highway fund for  
 40 the department of transportation: *Provided*, That the secretary of  
 41 transportation shall certify each such transfer to the director of accounts  
 42 and reports and shall transmit a copy of each such certification to the  
 43 director of legislative research.

1 (e) On April 1, 2022, the director of accounts and reports shall  
2 transfer from the motor pool service fund (173-00-6109-4020) of the  
3 department of administration to the state highway fund (276-00-4100-  
4 4100) of the department of transportation an amount determined to be  
5 equal to the sum of the annual vehicle registration fees for each vehicle  
6 owned or leased by the state or any state agencies in accordance with  
7 K.S.A. 75-4611, and amendments thereto.

8 (f) During the fiscal year ending June 30, 2022, upon notification  
9 from the secretary of transportation that an amount is due and payable  
10 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
11 the director of accounts and reports shall transfer from the state highway  
12 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
13 the amount certified by the secretary as due and payable.

14 (g) Any payment for services during the fiscal year ending June 30,  
15 2022, from the state highway fund (276-00-4100-4100) to other state  
16 agencies shall be in addition to any expenditure limitation imposed on the  
17 state highway fund for fiscal year 2022.

18 (h) On July 1, 2021, October 1, 2021, January 1, 2022, and April 1,  
19 2022, or as soon thereafter each such date as moneys are available, the  
20 director of accounts and reports shall transfer \$16,712,500 from the state  
21 highway fund (276-00-4100-4100) of the department of transportation to  
22 the state general fund: *Provided*, That the transfer of each such amount  
23 shall be in addition to any other transfer from the state highway fund of the  
24 department of transportation to the state general fund as prescribed by law:  
25 *Provided further*; That, in addition to other purposes for which transfers  
26 and expenditures may be made from the state highway fund during fiscal  
27 year 2022 and notwithstanding the provisions of K.S.A. 68-416, and  
28 amendments thereto, or any other statute, transfers may be made from the  
29 state highway fund to the state general fund under this subsection during  
30 fiscal year 2022.

31 (i) Notwithstanding the provisions of K.S.A. 68-416, and  
32 amendments thereto, or any other statute, for the fiscal year ending June  
33 30, 2022, the secretary of transportation shall apportion and distribute  
34 quarterly, on the first day of January, April, July and October, to cities on  
35 the state highway system from the state highway fund moneys at the rate  
36 of \$5,000 per year per lane per mile for the maintenance of streets and  
37 highways in cities designated by the secretary as city connecting links:  
38 *Provided*, That all moneys so distributed shall be used solely for the  
39 maintenance of city connecting links: *Provided further*; That such  
40 apportionment shall apply only to those city connecting link lanes  
41 maintained by the city, and shall not apply to city connecting link lanes  
42 maintained by the secretary pursuant to agreement with the city: *And*  
43 *provided further*; That, as used in this subsection, "lane" means the portion

1 of the roadway for use of moving traffic of a standard width prescribed by  
2 the secretary.

3 (j) On July 1, 2021, or as soon thereafter as moneys are available, the  
4 director of accounts and reports shall transfer \$100,000 from the state  
5 highway fund (276-00-4100-4100) of the department of transportation to  
6 the driver's education scholarship grant fund (276-00) of the department of  
7 transportation: *Provided*, That the secretary of transportation is hereby  
8 authorized to transfer additional moneys from the state highway fund to  
9 the driver's education scholarship grant fund during the fiscal year ending  
10 June 30, 2022: *Provided further*, That the secretary shall certify each such  
11 transfer to the director of accounts and reports and shall transmit a copy of  
12 each such certification to the director of legislative research.

13 Sec. 84. In addition to the other purposes for which expenditures may  
14 be made by the legislature from the operations (including official  
15 hospitality) account of the state general fund for the fiscal year ending  
16 June 30, 2022, expenditures shall be made by the legislature from the  
17 operations (including official hospitality) account of the state general fund  
18 for fiscal year 2022 for an additional amount of allowance equal to the  
19 amount required to provide, along with the amount of allowance otherwise  
20 payable from appropriations for the legislature to each member of the  
21 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
22 thereto, an aggregate amount of allowance: (a) Equal to \$354.15 for the  
23 two-week period that coincides with the first biweekly payroll period,  
24 which is chargeable to fiscal year 2022 and for each of the 14 ensuing two-  
25 week periods thereafter; and (b) equal to \$354.15 for the two-week period  
26 that coincides with the biweekly payroll period, which includes March 20,  
27 2022, which is chargeable to fiscal year 2022 and for each of the four  
28 ensuing two-week periods thereafter, for each member of the legislature to  
29 defray expenses incurred between sessions of the legislature for postage,  
30 telephone, office and other incidental expenses, which are chargeable to  
31 fiscal year 2022, notwithstanding the provisions of K.S.A. 46-137a, and  
32 amendments thereto: *Provided*, That all expenditures under this section for  
33 such purposes shall be made otherwise in the same manner that such  
34 allowance is payable to such members of the legislature for such two-week  
35 periods, for which such allowance is payable in accordance with this  
36 section and which are chargeable to fiscal year 2022.

37 Sec. 85.

38 STATE FINANCE COUNCIL

39 (a) There is appropriated for the above agency from the state general  
40 fund for the fiscal year ending June 30, 2022, the following:

41 State employee pay increase .....\$14,300,000

42 *Provided*, That all moneys in the state employee pay increase account shall  
43 be used for the purpose of paying the proportionate share of the cost to the

1 state general fund of the salary increase, including associated employer  
 2 contributions, during fiscal year 2022: *Provided further*, That expenditures  
 3 in the state employee pay increase account shall not be made for the  
 4 purpose of paying the proportionate share of the cost to the state general  
 5 fund of the salary increase, including associated employer contributions, to  
 6 the judicial branch, during fiscal year 2022. *And provided further*, That  
 7 expenditures in the state employee pay increase account shall not be made  
 8 for the purpose of paying the proportionate share of the cost to the state  
 9 general fund of the salary increase, including associated employer  
 10 contributions, to the legislative branch, during fiscal year 2022.

11 (b) There is appropriated for the above agency from the state  
 12 economic development initiatives fund for the fiscal year ending June 30,  
 13 2022, the following:

14 State employee pay increase.....\$245,920

15 *Provided*, That all moneys in the state employee pay increase account shall  
 16 be used for the purpose of paying the proportionate share of the cost to the  
 17 state economic development initiatives fund of the salary increase,  
 18 including associated employer contributions, during fiscal year 2022.

19 (c) There is appropriated for the above agency from the state water  
 20 plan fund for the fiscal year ending June 30, 2022, the following:

21 State employee pay increase.....\$36,014

22 *Provided*, That all moneys in the state employee pay increase account shall  
 23 be used for the purpose of paying the proportionate share of the cost to the  
 24 state water plan fund of the salary increase, including associated employer  
 25 contributions, during fiscal year 2022.

26 (d) There is appropriated for the above agency from the children's  
 27 initiatives fund for the fiscal year ending June 30, 2022, the following:

28 State employee pay increase.....\$2,040

29 *Provided*, That all moneys in the state employee pay increase account shall  
 30 be used for the purpose of paying the proportionate share of the cost to the  
 31 children's initiatives fund of the salary increase, including associated  
 32 employer contributions, during fiscal year 2022.

33 (e) There is appropriated for the above agency from the Kansas  
 34 endowment for youth fund for the fiscal year ending June 30, 2022, the  
 35 following:

36 State employee pay increase.....\$4,035

37 *Provided*, That all moneys in the state employee pay increase account shall  
 38 be used for the purpose of paying the proportionate share of the cost to the  
 39 Kansas endowment for youth fund of the salary increase, including  
 40 associated employer contributions, during fiscal year 2022.

41 (f) Upon recommendation of the director of the budget, 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, is hereby authorized to  
2 approve increases in expenditure limitations on special revenue funds and  
3 accounts and increase the transfers between special revenue funds as  
4 necessary to pay the salary increases under this section for the fiscal year  
5 ending June 30, 2022. The director of accounts and reports is hereby  
6 authorized and directed to increase expenditure limitations on such special  
7 revenue funds and accounts and increase the transfers between special  
8 revenue funds in accordance with such approval for the purpose of paying  
9 from such funds or accounts the proportionate share of the cost to such  
10 funds or accounts, including associated employer contributions, of the  
11 salary increases and other amounts specified for the fiscal year ending  
12 June 30, 2022.

13 (g) (1) Except as provided in subsection (h) of this section, effective  
14 with the first payroll period chargeable to the fiscal year ending June 30,  
15 2022, the classified pay matrix shall be adjusted upwards in the amount of  
16 2.5%, rounded to the nearest penny, resulting in corresponding increase to  
17 all classified employees.

18 (2) Except as provided in subsection (h) of this section, effective with  
19 the first payroll period chargeable to the fiscal year ending June 30, 2022,  
20 all state agencies shall receive a sum equivalent to the total of 2.5%,  
21 rounded to the nearest penny, of the salaries of all benefits-eligible  
22 unclassified employees in said agency, to be distributed as a merit pool.

23 (3) During the fiscal year ending June 30, 2022, the justices of the  
24 supreme court, judges of the court of appeals, district court judges and  
25 district magistrate judges shall receive a 2.5% salary increase, including  
26 associated employer contributions.

27 (h) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-  
28 137b, and amendments thereto, or any other statute, the provisions of  
29 subsection (g) shall not apply to the compensation or bi-weekly allowance  
30 paid to each member of the legislature.

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

34 (3) The provisions of subsection (g) shall not apply to:

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

37 (B) employees of the state universities; and

38 (C) employees authorized to receive a salary increase for fiscal year  
39 2022 in another section of this act.

40 Sec. 86.

41 DEPARTMENT OF ADMINISTRATION

42 (a) There is appropriated for the above agency from the state general  
43 fund for the fiscal year ending June 30, 2022, for the capital improvement

1 project or projects specified, the following:  
 2 Rehabilitation and repair for  
 3 state facilities (173-00-1000-8500).....\$3,449,493  
 4 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 5 for state facilities account in excess of \$100 as of June 30, 2021, is hereby  
 6 reappropriated for fiscal year 2022.  
 7 National bio and agro-defense facility –  
 8 debt service (173-00-1000-0460).....\$20,725,350  
 9 John Redmond reservoir  
 10 debt service (173-00-1000-0461).....\$1,674,750  
 11 University of Kansas medical education building  
 12 debt service (173-00-1000-0462).....\$1,862,750  
 13 Debt service  
 14 refunding – 2015A (173-00-1000-0463).....\$23,203,550  
 15 Debt service refunding – 2016H (173-00-1000-0464).....\$6,288,000  
 16 Debt service refunding – 2019F/G (173-00-1000).....\$3,526,966  
 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, 2022, all  
 19 moneys now or hereafter lawfully credited to and available in such fund or  
 20 funds, except that expenditures shall not exceed the following:  
 21 Veterans memorial fund (173-00-7253-7250).....No limit  
 22 State facilities gift fund (173-00-7263-7290).....No limit  
 23 Master lease program fund (173-00-8732).....No limit  
 24 State buildings  
 25 depreciation fund (173-00-6149-4500).....No limit  
 26 Executive mansion gifts fund (173-00-7257-7270).....No limit  
 27 Topeka state hospital cemetery memorial  
 28 gift fund (173-00-7337-7240).....No limit  
 29 Capitol area plaza authority  
 30 planning fund (173-00-7121-7035).....No limit  
 31 *Provided*, That the secretary of administration may accept gifts, donations  
 32 and grants of money, including payments from local units of city and  
 33 county government, for the development of a new master plan for the  
 34 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 35 amendments thereto: *Provided further*, That all such gifts, donations and  
 36 grants shall be deposited in the state treasury in accordance with the  
 37 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 38 capitol area plaza authority planning fund.  
 39 Statehouse debt service – state  
 40 highway fund (173-00-2861-2861).....No limit  
 41 *Provided*, That on September 1, 2021, or as soon thereafter each such date  
 42 as moneys are available, notwithstanding the provisions of K.S.A. 68-416,  
 43 and amendments thereto, or any other statute, the director of accounts and

1 reports shall transfer \$1,377,290 from the state highway fund of the  
2 department of transportation to the statehouse debt service – state highway  
3 fund of the department of administration.

4 Debt service refunding – 2019F/G –  
5 state highway fund (173-00-2823-2823).....No limit

6 *Provided*, That on September 1, 2021, and February 1, 2022, or as soon  
7 thereafter each such date as moneys are available, notwithstanding the  
8 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
9 the director of accounts and reports shall transfer \$1,530,159 from the state  
10 highway fund of the department of transportation to the debt service  
11 refunding – 2019F/G – state highway fund of the department of  
12 administration.

13 Debt service refunding – 2020R –  
14 state highway fund (173-00).....No limit

15 *Provided*, That on September 1, 2021, and February 1, 2022, 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 \$7,580,475 from the state  
19 highway fund of the department of transportation to the debt service  
20 refunding – 2020R – state highway fund of the department of  
21 administration.

22 Debt service refunding – 2020S –  
23 state highway fund (173-00).....No limit

24 *Provided*, That on September 1, 2021, or as soon thereafter each such date  
25 as moneys are available, notwithstanding the provisions of K.S.A. 68-416,  
26 and amendments thereto, or any other statute, the director of accounts and  
27 reports shall transfer \$775,600 from the state highway fund of the  
28 department of transportation to the debt service refunding – 2020S – state  
29 highway fund of the department of administration.

30 (c) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the building and ground fund for fiscal  
32 year 2022, 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 2022 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 2022, 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 2022 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 2022.

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 2022, 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 2022 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 2022, expenditures  
21 may be made by the above agency from each such special revenue fund for  
22 fiscal year 2022 from the unencumbered balance as of June 30, 2021, 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, 2021: *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 2022 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 2022.

32 Sec. 87.

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 2022, 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 2022, 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).....\$133,228  
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 2022, 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 2022, 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 Sec. 88.

11 KANSAS DEPARTMENT OF HUMAN SERVICES

12 (a) There is appropriated for the above agency from the state  
 13 institutions building fund for the fiscal year ending June 30, 2022, for the  
 14 capital improvement project or projects specified, the following:

15 Rehabilitation and  
 16 repair projects (629-00-8100-8240).....\$3,201,142

17 *Provided*, That the secretary of human services is hereby authorized to  
 18 transfer moneys during fiscal year 2022 from the rehabilitation and repair  
 19 projects account to a rehabilitation and repair account for any institution,  
 20 as defined by K.S.A. 76-12a01, and amendments thereto, for projects  
 21 approved by the secretary of human services: *Provided further*, That  
 22 expenditures also may be made from this account during fiscal year 2022  
 23 for the purposes of rehabilitation and repair for facilities of the Kansas  
 24 department of human services or any other institution, as defined by  
 25 K.S.A. 76-12a01, and amendments thereto.

26 Debt service – state hospitals rehabilitation  
 27 and repair (629-00-8100-8325).....\$2,588,200

28 Video surveillance system (410-00-8100).....\$430,000

29 Larned state hospital – city of Larned  
 30 wastewater treatment (410-00-8100-8300).....\$129,620

31 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 32 amendments thereto, expenditures may be made by the above agency from  
 33 the Larned state hospital – city of Larned wastewater treatment account of  
 34 the state institutions building fund for payment of Larned state hospital's  
 35 portion of the city of Larned's wastewater treatment system.

36 Sec. 89.

37 DEPARTMENT OF LABOR

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, 2022, 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 Employment security administration property  
 43 sale fund (296-00-3336-3110).....No limit

1 *Provided*, That the secretary of labor is hereby authorized to make  
2 expenditures from the employment security administration property sale  
3 fund during fiscal year 2022 for the unemployment insurance program:  
4 *Provided, however*; That no expenditures shall be made from this fund for  
5 the proposed purchase or other acquisition of additional real estate to  
6 provide space for the unemployment insurance program of the department  
7 of labor until such proposed purchase or other acquisition, including the  
8 preliminary plans and program statement for any capital improvement  
9 project that is proposed to be initiated and completed by or for the  
10 department of labor have been reviewed by the joint committee on state  
11 building construction.

12 (b) In addition to the other purposes for which expenditures may be  
13 made by the department of labor from moneys appropriated from any  
14 special revenue fund or funds for fiscal year 2022 as authorized by this or  
15 other appropriation act of the 2021 regular session of the legislature,  
16 expenditures may be made by the department of labor for fiscal year 2022  
17 from the moneys appropriated from any special revenue fund for the  
18 expenses of the sale, exchange or other disposition conveying title for any  
19 portion or all of the real estate of the department of labor: *Provided*, That  
20 such expenditures may be made and such sale, exchange or other  
21 disposition conveying title for any portion or all of the real estate of the  
22 department of labor may be executed or otherwise effectuated only upon  
23 specific authorization by the state finance council acting on this matter,  
24 which is hereby characterized as a matter of legislative delegation and  
25 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
26 amendments thereto, and acting after receiving the recommendations of  
27 the joint committee on state building construction: *Provided, however*;  
28 That no such sale, exchange or other disposition conveying title for any  
29 portion of the real estate of the department of labor shall be executed until  
30 the proposed sale, exchange or other disposition conveying title for such  
31 real estate has been reviewed by the joint committee on state building  
32 construction: *Provided further*; That the net proceeds from the sale of any  
33 of the real estate of the department of labor shall be deposited in the state  
34 treasury in accordance with the provisions of K.S.A. 75-4215, and  
35 amendments thereto, and shall be credited to the employment security  
36 administration property sale fund of the department of labor: *And provided*  
37 *further*; That expenditures from the employment security administration  
38 property sale fund shall not exceed the limitation established for fiscal year  
39 2022 by this or other appropriation act of the 2021 regular session of the  
40 legislature except upon approval of the state finance council.

41 (c) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the special employment security fund  
43 (296-00-2120) for fiscal year 2022, expenditures may be made by the

1 above agency from the special employment security fund for fiscal year  
 2 2022 for the following capital improvement projects: Payment of debt  
 3 service on revenue bonds issued to finance remodeling of the 401 S.  
 4 Topeka building: *Provided*, That expenditures from the special  
 5 employment security fund (296-00-2120-2020) for fiscal year 2022 for  
 6 such capital improvement purposes shall not exceed \$183,749: *Provided*  
 7 *further*, That all expenditures from this fund for any such capital  
 8 improvement purpose shall be in addition to any expenditure limitations  
 9 imposed on the special employment security fund for fiscal year 2022.

10 (d) In addition to the other purposes for which expenditures may be  
 11 made by the above agency from the workmen's compensation fee fund  
 12 (296-00-2124) for fiscal year 2022, expenditures may be made by the  
 13 above agency from the workmen's compensation fee fund for fiscal year  
 14 2022 for the following capital improvement projects: (1) Payment of debt  
 15 service on revenue bonds issued to finance remodeling of the 401 S.  
 16 Topeka building: *Provided*, That expenditures from the workmen's  
 17 compensation fee fund (296-00-2124-2227) for fiscal year 2022 for such  
 18 capital improvement purposes shall not exceed \$98,942; and (2) payment  
 19 of rehabilitation and repair projects: *Provided*, That expenditures from the  
 20 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
 21 2022 for such capital improvement purposes shall not exceed \$1,025,000.

22 Sec. 90.

23 KANSAS COMMISSION ON  
 24 VETERANS AFFAIRS OFFICE

25 (a) There is appropriated for the above agency from the state general  
 26 fund for the fiscal year ending June 30, 2022, for the capital improvement  
 27 project or projects specified, the following:

28 Veterans cemetery program rehabilitation and  
 29 repair projects (694-00-1000-0904).....\$111,900  
 30 *Provided*, That any unencumbered balance in the veterans cemetery  
 31 program rehabilitation and repair projects account in excess of \$100 as of  
 32 June 30, 2021, is hereby reappropriated for fiscal year 2022.

33 (b) There is appropriated for the above agency from the state  
 34 institutions building fund for the fiscal year ending June 30, 2022, for the  
 35 capital improvement project or projects specified, the following:

36 Soldiers' home rehabilitation and  
 37 repair projects (694-00-8100-7100).....\$749,542  
 38 Veterans' home rehabilitation and  
 39 repair projects (694-00-8100-8250).....\$1,028,750

40 Sec. 91.

41 KANSAS STATE SCHOOL FOR THE BLIND

42 (a) There is appropriated for the above agency from the state  
 43 institutions building fund for the fiscal year ending June 30, 2022, for the

1 capital improvement project or projects specified, the following:  
 2 Rehabilitation and  
 3 repair projects (604-00-8100-8108).....\$530,930  
 4 Security system  
 5 upgrade project (604-00-8100-8130).....\$137,756  
 6 Campus boilers and  
 7 HVAC upgrades (604-00-8100-8145).....\$250,330  
 8 Sec. 92.

9 KANSAS STATE SCHOOL FOR THE DEAF

10 (a) There is appropriated for the above agency from the state  
 11 institutions building fund for the fiscal year ending June 30, 2022, for the  
 12 capital improvement project or projects specified, the following:  
 13 Rehabilitation and repair projects (610-00-8100-8108).....\$309,750  
 14 Campus boilers and  
 15 HVAC upgrades (610-00-8100-8145).....\$529,200  
 16 Campus life safety and security (610-00-8100-8130).....\$182,595  
 17 Sec. 93.

18 STATE HISTORICAL SOCIETY

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2022, the following:  
 21 Rehabilitation and repair  
 22 projects (288-00-1000-8088).....\$450,000  
 23 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 24 projects account in excess of \$100 as of June 30, 2021, is hereby  
 25 reappropriated for fiscal year 2022.

26 (b) In addition to the other purposes for which expenditures may be  
 27 made by the above agency from the private gifts, grants and bequests fund  
 28 (288-00-7302) for fiscal year 2022, expenditures may be made by the  
 29 above agency from the following capital improvement account or accounts  
 30 of the private gifts, grants and bequests fund for fiscal year 2022 for the  
 31 following capital improvement project or projects, subject to the  
 32 expenditure limitations prescribed therefor:

33 Rehabilitation and repair  
 34 projects.....No limit

35 *Provided*, That all expenditures from each such capital improvement  
 36 account shall be in addition to any expenditure limitations imposed on the  
 37 private gifts, grants and bequests fund for fiscal year 2022.

38 (c) In addition to the other purposes for which expenditures may be  
 39 made by the above agency from the historical preservation grant in aid  
 40 fund (288-00-3089) for fiscal year 2022, expenditures may be made by the  
 41 above agency from the following capital improvement account or accounts  
 42 of the historical preservation grant in aid fund for fiscal year 2022 for the  
 43 following capital improvement project or projects, subject to the

1 expenditure limitations prescribed therefor:  
 2 Rehabilitation and repair projects.....No limit  
 3 *Provided*, That all expenditures from each such capital improvement  
 4 account shall be in addition to any expenditure limitations imposed on the  
 5 historical preservation grant in aid fund for fiscal year 2022.

6 (d) In addition to the other purposes for which expenditures may be  
 7 made by the above agency from the private gifts, grants and bequests fund,  
 8 historic properties fee fund, state historical facilities fund, save America's  
 9 treasures fund, historical society capital improvement fund, law  
 10 enforcement memorial fund and historical preservation grant in aid fund  
 11 for fiscal year 2022, expenditures may be made by the above agency from  
 12 each such special revenue fund for fiscal year 2022 from the  
 13 unencumbered balance as of June 30, 2021, in each existing capital  
 14 improvement account of each such special revenue fund: *Provided*, That  
 15 expenditures from the unencumbered balance of any such existing capital  
 16 improvement account shall not exceed the amount of the unencumbered  
 17 balance in such account on June 30, 2021: *Provided further*, That all  
 18 expenditures from the unencumbered balance of any such account shall be  
 19 in addition to any expenditure limitation imposed on each such special  
 20 revenue fund for fiscal year 2022 and shall be in addition to any other  
 21 expenditure limitation imposed on any such account of each such special  
 22 revenue fund for fiscal year 2022.

23 Sec. 94.

24 EMPORIA STATE UNIVERSITY

25 (a) There is appropriated for the above agency from the following  
 26 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
 27 moneys now or hereafter lawfully credited to and available in such fund or  
 28 funds, except that expenditures shall not exceed the following:

- 29 Memorial union project –
- 30 debt service 2010J (379-00-5161-5040).....No limit
- 31 Student housing projects –
- 32 debt service 2017D (379-00-5169-5050).....No limit
- 33 Twin towers housing project –
- 34 debt service 2017D (379-00-5120-5030).....No limit
- 35 Parking maintenance projects (379-00-5186-5060).....No limit
- 36 Rehabilitation and
- 37 repair projects (379-00-2526-2040).....No limit
- 38 Rehabilitation and repair projects (379-00-2069-2010).....No limit
- 39 Student housing projects (379-00-5650-5120).....No limit
- 40 Deferred maintenance projects (379-00-2485-2485).....No limit

41 (b) During the fiscal year ending June 30, 2022, the above agency  
 42 may make expenditures from the rehabilitation and repair projects,  
 43 Americans with disabilities act compliance projects, state fire marshal

1 code compliance projects, and improvements to classroom projects for  
 2 institutions of higher education account of the Kansas educational building  
 3 fund of the above agency of moneys transferred to such account by the  
 4 state board of regents by any provision of this or other appropriation act of  
 5 the 2021 regular session of the legislature: *Provided*, That this subsection  
 6 shall not apply to the unencumbered balance in any account of the Kansas  
 7 educational building fund of the above agency that was first appropriated  
 8 for any fiscal year commencing prior to July 1, 2020.

9 Sec. 95.

10 FORT HAYS STATE UNIVERSITY

11 (a) There is appropriated for the above agency from the following  
 12 special revenue fund or funds for the fiscal year ending June 30, 2022, 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 Lewis field renovation –

16 debt service 2016B (246-00-5150-5180).....No limit

17 Memorial union renovation –

18 debt service 2016B (246-00-5102-5010).....No limit

19 Memorial union addition – debt service (246-00-2510-2040).....No limit

20 Memorial union project (246-00-2510-2040).....No limit

21 Energy conservation –

22 debt service (246-00-2035-2000).....No limit

23 Wiest hall replacement –

24 debt service 2016B (246-00-5103-5020).....No limit

25 Deferred maintenance projects (246-00-2483-2483).....No limit

26 Forsyth library renovation (246-00-2510-2040).....No limit

27 Lewis field stadium project (246-00-5150-5180).....No limit

28 South campus drive project (246-00-2035-2000).....No limit

29 Rarick hall renovation (246-00-2035-2000).....No limit

30 Student union rehabilitation and

31 repair projects (246-00-5102-5010).....No limit

32 Rehabilitation and

33 repair projects (246-00-2035-2000).....No limit

34 Rehabilitation and

35 repair projects (246-00-2510-2040).....No limit

36 Student housing rehabilitation and

37 repair projects (246-00-5103-5020).....No limit

38 Parking maintenance projects (246-00-5185-5050).....No limit

39 (b) During the fiscal year ending June 30, 2022, 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 2021 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, 2020.

7 Sec. 96.

8 KANSAS STATE UNIVERSITY

9 (a) There is appropriated for the above agency from the following  
 10 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
 11 moneys now or hereafter lawfully credited to and available in such fund or  
 12 funds, except that expenditures shall not exceed the following:

13	Energy conservation projects –	
14	debt service 2003J1, 2010U1/2,	
15	2012F/H, 2017B (367-00-2062-2000).....	No limit
16	Research initiative debt service	
17	2005H, 2012H (367-00-2901-2106).....	No limit
18	Chiller plant project –	
19	debt service 2015B (367-00-2062-2000).....	No limit
20	Engineering complex project –	
21	debt service 2014D1 (367-00-2154-2154).....	No limit
22	Recreation complex project –	
23	debt service 2010G1/2 (367-00-2520-2080).....	No limit
24	Student union renovation project –	
25	debt service 2016A (367-00-2520-2080).....	No limit
26	Electrical upgrade project –	
27	debt service 2017E (367-00-2520-2080).....	No limit
28	Salina student life center project – debt service	
29	2008D (367-00-5111-5101).....	No limit
30	Childcare development center project –	
31	debt service 2019C (367-00-5125-5101).....	No limit
32	Jardine housing project –	
33	debt service 2019C (367-00-5163-4500).....	No limit
34	Wefald dining and residence hall project –	
35	debt service 2014D (367-00-5163-4500).....	No limit
36	Union parking –	
37	debt service 2016A (367-00-5181-4630).....	No limit
38	Seaton hall renovation –	
39	debt service 2016A (367-00-2520-2080).....	No limit
40	Chemical landfill – debt service	
41	refunding 2019C (367-00-2901-2160).....	No limit
42	Jardine housing project – debt service	
43	2005A, 2007A (367-00-5163-4500).....	No limit

- 1 Derby dining center project – debt
- 2 service 2019C (367-00-5163-4500).....No limit
- 3 Capital lease – debt service (367-00-2062-2000).....No limit
- 4 Capital lease – debt service (367-00-2520-2080).....No limit
- 5 Rehabilitation and repair projects (367-00-2062-2000).....No limit
- 6 Rehabilitation and repair projects (367-00-2520-2080).....No limit
- 7 Deferred maintenance projects (367-00-2484-2484).....No limit
- 8 Parking maintenance projects (367-00-5181-4638).....No limit
- 9 (b) During the fiscal year ending June 30, 2022, 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 2021 regular session of the legislature: *Provided*, That this subsection
- 17 shall not apply to the unencumbered balance in any account of the Kansas
- 18 educational building fund of the above agency that was first appropriated
- 19 for any fiscal year commencing prior to July 1, 2020.

20 Sec. 97.

21 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
22 AND AGRICULTURE RESEARCH PROGRAMS

- 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, 2022, all
- 25 moneys now or hereafter lawfully credited to and available in such fund or
- 26 funds, except that expenditures shall not exceed the following:
- 27 Capital lease – debt service (369-00-2697-1100).....No limit
- 28 Capital lease – debt service (369-00-2921-1200).....No limit

29 Sec. 98.

30 KANSAS STATE UNIVERSITY  
31 VETERINARY MEDICAL CENTER

- 32 (a) There is appropriated for the above agency from the following
- 33 special revenue fund or funds for the fiscal year ending June 30, 2022, all
- 34 moneys now or hereafter lawfully credited to and available in such fund or
- 35 funds, except that expenditures shall not exceed the following:
- 36 Capital lease – debt service (368-00-5160-5300).....No limit

37 Sec. 99.

38 PITTSBURG STATE UNIVERSITY

- 39 (a) There is appropriated for the above agency from the following
- 40 special revenue fund or funds for the fiscal year ending June 30, 2022, all
- 41 moneys now or hereafter lawfully credited to and available in such fund or
- 42 funds, except that expenditures shall not exceed the following:
- 43 Student housing and building renovations –

1	debt service 2014A1 (385-00-5106-5105).....	No limit
2	Overman student center and student housing –	
3	debt service 2014A2 (385-00-2820-2820).....	No limit
4	Deferred maintenance projects (385-00-2486-2486).....	No limit
5	Student health center –	
6	debt service 2009G (385-00-2828-2851).....	No limit
7	Overman student center project (385-00-2820-2820).....	No limit
8	Rehabilitation and	
9	repair projects (385-00-2833-2831).....	No limit
10	Housing maintenance projects (385-00-5645-5160).....	No limit
11	Parking maintenance projects (385-00-5187-5060).....	No limit
12	Energy conservation projects – debt	
13	service 2011D/D3, 2015M.....	No limit
14	Student housing project – debt	
15	service 2011D1 (385-00-2833-2830).....	No limit
16	Student housing projects – debt service	
17	2009H1/2, 2014A2, 2011D1/D3,	
18	2014A1, 2020H (385-00-5165-5050).....	No limit
19	Student housing projects – debt	
20	service 2011D1 (385-00-5646-5160).....	No limit
21	Parking facility – debt service	
22	2009J1/2, 2020H (385-00-5187-5060).....	No limit
23	Tyler scientific research center – debt	
24	service 2015K (385-00-2903-2903).....	No limit

(b) During the fiscal year ending June 30, 2022, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2021 regular session of the legislature: *Provided*, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2020.

Sec. 100.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2022, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

42	Student housing projects – debt service 2011C,	
43	2014C, 2017A, 2020B (682-00-5142-5050).....	No limit

1	Engineering facility – debt	
2	service 2013G1 (682-00-2545-2080).....	No limit
3	Engineering facility –	
4	debt service 2013G1 (682-00-2153-2153).....	No limit
5	Student recreation center –	
6	debt service 2017A (682-00-2864-2860).....	No limit
7	Parking facilities – debt service	
8	2014C, 2017A (682-00-5175-5070).....	No limit
9	McCullum hall parking –	
10	debt service 2014C (682-00-5175-5070).....	No limit
11	Energy conservation projects – debt service	
12	2010B, 2020B (682-00-2107-2000).....	No limit
13	Energy conservation projects –	
14	debt service (682-00-2545-2080).....	No limit
15	Earth, energy and environment center –	
16	debt service 2017A (682-00-2545-2080).....	No limit
17	Parking maintenance projects (682-00-5175-5070).....	No limit
18	Student housing	
19	maintenance projects (682-00-5621-5110).....	No limit
20	Rehabilitation and	
21	repair projects (682-00-2107-2000).....	No limit
22	Kansas law enforcement training	
23	center projects (682-00-2133-2020).....	No limit
24	Rehabilitation and	
25	repair projects (682-00-2545-2080).....	No limit
26	Deferred maintenance projects (682-00-2487-2487).....	No limit

27 (b) During the fiscal year ending June 30, 2022, the above agency  
 28 may make expenditures from the rehabilitation and repair projects,  
 29 Americans with disabilities act compliance projects, state fire marshal  
 30 code compliance projects, and improvements to classroom projects for  
 31 institutions of higher education account of the Kansas educational building  
 32 fund of the above agency of moneys transferred to such account by the  
 33 state board of regents by any provision of this or other appropriation act of  
 34 the 2021 regular session of the legislature: *Provided*, That this subsection  
 35 shall not apply to the unencumbered balance in any account of the Kansas  
 36 educational building fund of the above agency that was first appropriated  
 37 for any fiscal year commencing prior to July 1, 2020.

38 Sec. 101.

39 UNIVERSITY OF KANSAS MEDICAL CENTER

40 (a) There is appropriated for the above agency from the following  
 41 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
 42 moneys now or hereafter lawfully credited to and available in such fund or  
 43 funds, except that expenditures shall not exceed the following:

1	Health education building –	
2	debt service 2017A (683-00-2108-2500).....	No limit
3	Energy conservation –	
4	debt service 2012D2.2 (683-00-2108-2500).....	No limit
5	Hemenway research initiative –	
6	debt service 2012D2.1 (683-00-2907-2800).....	No limit
7	KUMC research institute –	
8	debt service 2020B (683-00-2907-2800).....	No limit
9	Parking garage 3 –	
10	debt service 2014C (683-00-5176-5550).....	No limit
11	Parking garage 4 – debt service	
12	2010K1/2, 2020B (683-00-5176-5550).....	No limit
13	Parking garage 5 –	
14	debt service 2016C (683-00-5176-5550).....	No limit
15	Deferred maintenance projects (683-00-2488-2488).....	No limit
16	Rehabilitation and	
17	repair projects (683-00-2108-2500).....	No limit
18	Rehabilitation and	
19	repair projects (683-00-2394-2390).....	No limit
20	Rehabilitation and	
21	repair projects (683-00-2551-2600).....	No limit
22	Rehabilitation and	
23	repair projects (683-00-2907-2800).....	No limit
24	Parking maintenance projects (683-00-5176-5550).....	No limit

25 (b) During the fiscal year ending June 30, 2022, 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 2021 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, 2020.

36 Sec. 102.

37 WICHITA 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, 2022, 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 –	
43	debt service (715-00-2112-2000).....	No limit

1	Rhatigan student center –	
2	debt service 2012A1 (715-00-2558-2030).....	No limit
3	Engineering research lab – debt	
4	service 2005D/2003C (715-00-2558-2030).....	No limit
5	Shocker residence hall –	
6	debt service 2013F (715-00-5100-5250).....	No limit
7	Parking garage – debt	
8	service 2016J (715-00-5148-5000).....	No limit
9	Fairmont towers – debt	
10	service 2012A2 (715-00-5620-5670).....	No limit
11	Innovation campus – school of business	
12	debt service (715-00-2112-2000).....	No limit
13	Flats and suites – debt service (715-00-5100-5250).....	No limit
14	Deferred maintenance projects (715-00-2489-2489).....	No limit
15	Rehabilitation and	
16	repair projects (715-00-2908-2080).....	No limit
17	Parking maintenance projects (715-00-5159-5040).....	No limit

18       (b) During the fiscal year ending June 30, 2022, the above agency  
19 may make expenditures from the rehabilitation and repair projects,  
20 Americans with disabilities act compliance projects, state fire marshal  
21 code compliance projects, and improvements to classroom projects for  
22 institutions of higher education account of the Kansas educational building  
23 fund of the above agency of moneys transferred to such account by the  
24 state board of regents by any provision of this or other appropriation act of  
25 the 2021 regular session of the legislature: *Provided*, That this subsection  
26 shall not apply to the unencumbered balance in any account of the Kansas  
27 educational building fund of the above agency that was first appropriated  
28 for any fiscal year commencing prior to July 1, 2020.

29       (c) In addition to the other purposes for which expenditures may be  
30 made by Wichita state university from the moneys appropriated from the  
31 state general fund or from any special revenue fund or funds for fiscal year  
32 2022, or fiscal year 2023, as authorized by this or other appropriation act  
33 of the 2021 or 2022 regular session of the legislature, expenditures may be  
34 made by Wichita state university from moneys appropriated from the state  
35 general fund or from any special revenue fund or funds for fiscal year  
36 2022, or fiscal year 2023 to provide for the issuance of bonds by the  
37 Kansas development finance authority in accordance with K.S.A. 74-8905,  
38 and amendments thereto, for a capital improvement project for the  
39 construction and equipment of a new convergence sciences building on the  
40 innovation campus of Wichita state university: *Provided*, That such capital  
41 improvement project is hereby approved for Wichita state university for  
42 the purposes of K.S.A. 74-8905(b), and amendments thereto, and the  
43 authorization of the issuance of bonds by the Kansas development finance

1 authority in accordance with that statute: *Provided further*, That Wichita  
 2 state university may make expenditures from the moneys received from  
 3 the issuance of any such bonds for such capital improvement project:  
 4 *Provided, however*, That expenditures from the moneys received from the  
 5 issuance of any such bonds for such capital improvement project shall not  
 6 exceed \$15,000,000 plus all amounts required for costs of bond issuance,  
 7 costs of interest on the bonds issued for such capital improvement project  
 8 during the construction of such project, credit enhancement costs and any  
 9 required reserves for the payment of principal and interest on the bonds:  
 10 *And provided further*, That all moneys received from the issuance of any  
 11 such bonds shall be deposited and accounted for as prescribed by  
 12 applicable bond covenants: *And provided further*, That debt service for any  
 13 such bonds for such capital improvement project shall be financed by  
 14 appropriations from any appropriate special revenue fund or funds: *And*  
 15 *provided further*, That any such bonds and interest thereon shall be an  
 16 obligation only of the Kansas development finance authority, shall not  
 17 constitute a debt of the state of Kansas within the meaning of section 6 or  
 18 7 of article 11 of the constitution of the state of Kansas and shall not  
 19 pledge the full faith and credit or the taxing power of the state of Kansas:  
 20 *And provided further*, That Wichita state university shall make provisions  
 21 for the maintenance of the building.

22 Sec. 103.

STATE BOARD OF REGENTS

24 (a) There is appropriated for the above agency from the following  
 25 special revenue fund or funds for the fiscal year ending June 30, 2022, 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 Kansas educational building fund.....No limit

30 *Provided*, That the state board of regents is hereby authorized to transfer  
 31 moneys from the Kansas educational building fund to an account or  
 32 accounts of the Kansas educational building fund of any institution under  
 33 the control and supervision of the state board of regents to be expended by  
 34 the institution for projects, including planning and new construction,  
 35 approved by the state board of regents: *Provided, however*, That no  
 36 expenditures shall be made from any such account until the proposed  
 37 projects have been reviewed by the joint committee on state building  
 38 construction: *Provided further*, That the state board of regents shall certify  
 39 to the director of accounts and reports each such transfer of moneys from  
 40 the Kansas educational building fund: *And provided further*, That the state  
 41 board of regents shall transmit a copy of each such certification to the  
 42 director of the budget and to the director of legislative research: *And*  
 43 *provided, however*, That the state board of regents shall allocate the

1 amount of money of each such transfer to be expended by the institution  
2 using the adjusted gross square footage calculation of mission critical  
3 buildings for fiscal year 2022.

4 (b) On July 1, 2021, or as soon thereafter as moneys are available  
5 therefor, the director of accounts and reports shall transfer \$115,000 from  
6 the Kansas educational building fund to the historic properties fee fund of  
7 the state historical society.

8 Sec. 104.

9 DEPARTMENT OF CORRECTIONS

10 (a) There is appropriated for the above agency from the correctional  
11 institutions building fund for the fiscal year ending June 30, 2022, for the  
12 capital improvement project or projects specified, the following:

13 Capital improvements – rehabilitation and repair of  
14 correctional institutions (521-00-8600-8240).....\$4,592,000

15 *Provided*, That the secretary of corrections is hereby authorized to transfer  
16 moneys during fiscal year 2022 from the capital improvements –  
17 rehabilitation and repair of correctional institutions account of the  
18 correctional institutions building fund to an account or accounts of the  
19 correctional institutions building fund of any institution or facility under  
20 the jurisdiction of the secretary of corrections to be expended during fiscal  
21 year 2022 by the institution or facility for capital improvement projects  
22 and for security improvement projects including acquisition of security  
23 equipment.

24 (b) There is appropriated for the above agency from the state  
25 institutions building fund for the fiscal year ending June 30, 2022, for the  
26 capital improvement project or projects specified, the following:

27 Capital improvements –  
28 rehabilitation and repair of juvenile  
29 correctional facilities (521-00-8100-8000)..... \$500,000

30 *Provided*, That the secretary of corrections is hereby authorized to transfer  
31 moneys during fiscal year 2022 from the capital improvements –  
32 rehabilitation and repair account of the state institutions building fund to  
33 any account or accounts of the state institutions building fund of any  
34 juvenile correctional facility or institution under the general supervision  
35 and management of the secretary of corrections to be expended during  
36 fiscal year 2022 for capital improvement projects approved by the  
37 secretary: *Provided further*, That the secretary of corrections shall certify  
38 each such transfer to the director of accounts and reports and shall transmit  
39 a copy of each such certification to the director of the budget and the  
40 director of legislative research.

41 Capital improvements – capacity expansion (521-00-8100).....\$6,089,218

42 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b04 and 76-  
43 6b05, or any other statute, in addition to the other purposes for which

1 expenditures may be made by the above agency from the capital  
 2 improvements – capacity expansion account of the state institutions  
 3 building fund during fiscal year 2022, expenditures may be made from  
 4 such account during fiscal year 2022 for capacity expansion capital  
 5 improvements projects at the Winfield correctional facility and Lansing  
 6 correctional facility.

7 (c) There is appropriated for the above agency from the following  
 8 special revenue fund or funds for the fiscal year ending June 30, 2022, all  
 9 moneys now or hereafter lawfully credited to and available in such fund or  
 10 funds, except that expenditures other than refunds authorized by law shall  
 11 not exceed the following:

12 Correctional facility  
 13 infrastructure project (521-00-2834).....No limit  
 14 Sec. 105.

15 ATTORNEY GENERAL –  
 16 KANSAS BUREAU OF INVESTIGATION

17 (a) There is hereby appropriated for the above agency from the state  
 18 general fund for the fiscal year ending June 30, 2022, for the capital  
 19 improvement project or projects specified, the following:

20 Rehabilitation and  
 21 repair projects (083-00-1000-0100).....\$100,000  
 22 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 23 projects account in excess of \$100 as of June 30, 2021, is hereby  
 24 reappropriated for fiscal year 2022.  
 25 KBI lab – debt service (083-00-1000-0820).....\$4,323,675  
 26 Sec. 106.

27 KANSAS HIGHWAY PATROL

28 (a) In addition to the other purposes for which expenditures may be  
 29 made from the highway patrol training center fund for fiscal year 2022,  
 30 expenditures may be made by the above agency from the highway patrol  
 31 training center fund for fiscal year 2022 for the following capital  
 32 improvement project or projects, subject to the expenditure limitations  
 33 prescribed therefor:

34 Rehabilitation and repair – training  
 35 center – Salina (280-00-2306-2004).....No limit  
 36 *Provided*, That all expenditures from each such capital improvement  
 37 account shall be in addition to any expenditure limitations imposed on the  
 38 highway patrol training center fund for fiscal year 2022.

39 (b) In addition to the other purposes for which expenditures may be  
 40 made from the vehicle identification number fee fund for fiscal year 2022,  
 41 expenditures may be made by the above agency from the vehicle  
 42 identification number fee fund for fiscal year 2022 for the following  
 43 capital improvement project or projects, subject to the expenditure

1 limitations prescribed therefor:

2 Training academy rehabilitation

3 and repair (280-00-2213-2401)..... No limit

4 *Provided*, That all expenditures from each such capital improvement  
5 account shall be in addition to any expenditure limitations imposed on the  
6 vehicle identification number fee fund for fiscal year 2022.

7 (c) In addition to the other purposes for which expenditures may be  
8 made from the Kansas highway patrol operations fund for fiscal year 2022,  
9 expenditures may be made by the above agency from the Kansas highway  
10 patrol operations fund for fiscal year 2022 for the following capital  
11 improvement project or projects, subject to the expenditure limitations  
12 prescribed therefor:

13 Scale replacement and rehabilitation and

14 repair of buildings (280-00-2034-1115).....\$324,510

15 *Provided*, That all expenditures from each such capital improvement  
16 account shall be in addition to any expenditure limitations imposed on the  
17 Kansas highway patrol operations fund for fiscal year 2022.

18 (d) On July 1, 2021, or as soon thereafter as moneys are available, the  
19 director of accounts and reports shall transfer \$324,510 from the state  
20 highway fund of the department of transportation to the Kansas highway  
21 patrol operations fund (280-00-2034-1115). In addition to the other  
22 purposes for which expenditures may be made from the state highway  
23 fund during fiscal year 2022 and notwithstanding the provisions of K.S.A.  
24 68-416, and amendments thereto, or any other statute, transfers and  
25 expenditures may be made from the state highway fund during fiscal year  
26 2022 for support and maintenance of the Kansas highway patrol.

27 (e) In addition to the other purposes for which expenditures may be  
28 made by the above agency from the KHP federal forfeiture – federal fund  
29 for fiscal year 2022, expenditures may be made by the above agency from  
30 the following account or accounts of the KHP federal forfeiture – federal  
31 fund for fiscal year 2022 for the following capital improvement project or  
32 projects, subject to the expenditure limitations prescribed therefor:

33 Training academy rehabilitation

34 and repair (280-00-3545-3548).....No limit

35 Troop F storage building (280-00-3545-3545).....No limit

36 KHP federal forfeiture – new construction.....No limit

37 *Provided*, That all expenditures from each such capital improvement  
38 account shall be in addition to any expenditure limitations imposed on the  
39 KHP federal forfeiture – federal fund for fiscal year 2022.

40 Sec. 107.

41 ADJUTANT GENERAL

42 (a) There is hereby appropriated for the above agency from the state  
43 general fund for the fiscal year ending June 30, 2022, for the capital



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

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

9 (c) On July 1, 2021, or as soon thereafter as moneys are available, the  
 10 director of accounts and reports shall transfer \$3,402,545 from the state  
 11 highway fund of the department of transportation to the department access  
 12 road fund of the Kansas department of wildlife and parks.

13 (d) On July 1, 2021, or as soon thereafter as moneys are available, the  
 14 director of accounts and reports shall transfer \$200,000 from the state  
 15 highway fund of the department of transportation to the bridge  
 16 maintenance fund of the Kansas department of wildlife and parks.

17 (e) In addition to the other purposes for which expenditures may be  
 18 made by the above agency from the state agricultural production fund for  
 19 fiscal year 2022, expenditures may be made by the above agency from the  
 20 following capital improvement account or accounts of the state agricultural  
 21 production fund for fiscal year 2022 for the following capital improvement  
 22 project or projects, subject to the expenditure limitations prescribed  
 23 therefor:

24 Agricultural land capital improvement.....No limit

25 *Provided*, That all expenditures from each such capital improvement  
 26 account shall be in addition to any expenditure limitations imposed on the  
 27 state agricultural production fund for fiscal year 2022.

28 (f) In addition to the other purposes for which expenditures may be  
 29 made by the above agency from the parks fee fund for fiscal year 2022,  
 30 expenditures may be made by the above agency from the following capital  
 31 improvement account or accounts of the parks fee fund for fiscal year  
 32 2022 for the following capital improvement project or projects, subject to  
 33 the expenditure limitations prescribed therefor:

34 Parks rehabilitation and  
 35 repair projects (710-00-2122-2066).....\$1,255,000

36 *Provided*, That all expenditures from each such capital improvement  
 37 account shall be in addition to any expenditure limitations imposed on the  
 38 parks fee fund for fiscal year 2022.

39 (g) In addition to the other purposes for which expenditures may be  
 40 made by the above agency from the boating fee fund for fiscal year 2022,  
 41 expenditures may be made by the above agency from the following capital  
 42 improvement account or accounts of the boating fee fund for fiscal year  
 43 2022 for the following capital improvement project or projects, subject to

1 the expenditure limitations prescribed therefor:  
 2 Coast guard boating projects (710-00-2245-2840).....\$75,000  
 3 *Provided*, That all expenditures from each such capital improvement  
 4 account shall be in addition to any expenditure limitations imposed on the  
 5 boating fee fund for fiscal year 2022.

6 (h) In addition to the other purposes for which expenditures may be  
 7 made by the above agency from the wildlife fee fund for fiscal year 2022,  
 8 expenditures may be made by the above agency from the following capital  
 9 improvement account or accounts of the wildlife fee fund during fiscal  
 10 year 2022 for the following capital improvement project or projects,  
 11 subject to the expenditure limitations prescribed therefor:

12 Shooting range development (710-00-2300-2301).....\$300,000  
 13 Land acquisition (710-00-2300-3040).....\$400,000  
 14 Federally mandated  
 15 boating access (710-00-2300-4360).....\$241,750  
 16 Rehabilitation and repair (710-00-2300-3262).....\$1,710,000  
 17 State fishing lake projects (710-00-2300-4320).....\$45,000

18 *Provided*, That all expenditures from each such capital improvement  
 19 account shall be in addition to any expenditure limitations imposed on the  
 20 wildlife fee fund for fiscal year 2022.

21 (i) In addition to the other purposes for which expenditures may be  
 22 made by the above agency from the cabin revenue fund for fiscal year  
 23 2022, expenditures may be made by the above agency from the following  
 24 capital improvement account or accounts of the cabin revenue fund for  
 25 fiscal year 2022 for the following capital improvement project or projects,  
 26 subject to the expenditure limitations prescribed therefor:

27 Cabin site preparation (710-00-2668-2660).....\$300,000

28 *Provided*, That all expenditures from each such capital improvement  
 29 account shall be in addition to any expenditure limitations imposed on the  
 30 cabin revenue fund for fiscal year 2022.

31 (j) In addition to the other purposes for which expenditures may be  
 32 made by the above agency from the wildlife restoration fund for fiscal year  
 33 2022, expenditures may be made by the above agency from the following  
 34 capital improvement account or accounts of the wildlife restoration fund  
 35 for fiscal year 2022 for the following capital improvement project or  
 36 projects, subject to the expenditure limitations prescribed therefor:

37 Rehabilitation and repair (710-00-3418-3422).....\$1,350,000

38 *Provided*, That all expenditures from each such capital improvement  
 39 account shall be in addition to any expenditure limitations imposed on the  
 40 wildlife restoration fund for fiscal year 2022.

41 (k) In addition to the other purposes for which expenditures may be  
 42 made by the above agency from the sport fish restoration program fund for  
 43 fiscal year 2022, expenditures may be made by the above agency from the

1 following capital improvement account or accounts of the sport fish  
2 restoration program fund for fiscal year 2022 for the following capital  
3 improvement project or projects, subject to the expenditure limitations  
4 prescribed therefor:

5 Rehabilitation and repair (710-00-3490-3491).....\$1,225,250

6 *Provided*, That all expenditures from each such capital improvement  
7 account shall be in addition to any expenditure limitations imposed on the  
8 sport fish restoration program fund for fiscal year 2022.

9 (l) In addition to the other purposes for which expenditures may be  
10 made by the above agency from the migratory waterfowl propagation and  
11 protection fund for fiscal year 2022, expenditures may be made by the  
12 above agency from the following capital improvement account or accounts  
13 of the migratory waterfowl propagation and protection fund for fiscal year  
14 2022 for the following capital improvement project or projects, subject to  
15 the expenditure limitations prescribed therefor:

16 Wetlands acquisition (710-00-2600-3330).....\$200,000

17 *Provided*, That all expenditures from each such capital improvement  
18 account shall be in addition to any expenditure limitations imposed on the  
19 migratory waterfowl propagation and protection fund for fiscal year 2022.

20 (m) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the outdoor recreation acquisition,  
22 development and planning fund for fiscal year 2022, expenditures may be  
23 made by the above agency from the following capital improvement  
24 account or accounts of the outdoor recreation acquisition, development  
25 and planning fund for fiscal year 2022 for the following capital  
26 improvement project or projects, subject to the expenditure limitations  
27 prescribed therefor:

28 Land and water conservation  
29 development (710-00-3794-3794).....\$700,000

30 *Provided*, That all expenditures from each such capital improvement  
31 account shall be in addition to any expenditure limitation imposed on the  
32 outdoor recreation acquisition, development and planning fund for fiscal  
33 year 2022.

34 (n) In addition to the other purposes for which expenditures may be  
35 made by the above agency from the recreational trails program fund for  
36 fiscal year 2022, expenditures may be made by the above agency from the  
37 following capital improvement account or accounts of the recreational  
38 trails program fund for fiscal year 2022 for the following capital  
39 improvement project or projects, subject to the expenditure limitations  
40 prescribed therefor:

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

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

1 recreational trails program fund for fiscal year 2022.

2 (o) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the federally licensed wildlife areas fund  
4 for fiscal year 2022, expenditures may be made by the above agency from  
5 the following capital improvement account or accounts of the federally  
6 licensed wildlife areas fund for fiscal year 2022 for the following capital  
7 improvement project or projects, subject to the expenditure limitations  
8 prescribed therefor:

9 FLW-AG land capital improvements.....\$42,500

10 *Provided*, That all expenditures from each such capital improvement  
11 account shall be in addition to any expenditure limitations imposed on the  
12 federally licensed wildlife areas fund for fiscal year 2022.

13 (p) In addition to the other purposes for which expenditures may be  
14 made by the above agency from the boating safety and financial assistance  
15 fund for fiscal year 2022, expenditures may be made by the above agency  
16 from the following capital improvement account or accounts of the boating  
17 safety and financial assistance fund for fiscal year 2022 for the following  
18 capital improvement project or projects, subject to the expenditure  
19 limitations prescribed therefor:

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

21 *Provided*, That all expenditures from each such capital improvement  
22 account shall be in addition to any expenditure limitations imposed on the  
23 boating safety and financial assistance fund for fiscal year 2022.

24 (q) In addition to the other purposes for which expenditures may be  
25 made by the above agency from the parks fee fund, boating fee fund,  
26 boating safety and financial assistance fund, wildlife fee fund, wildlife  
27 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
28 restoration program fund, migratory waterfowl propagation and protection  
29 fund, nongame wildlife improvement fund, plant and animal disease and  
30 pest control fund, land and water conservation fund – local, outdoor  
31 recreation acquisition, development and planning fund, recreational trails  
32 program fund, federally licensed wildlife areas fund, department of  
33 wildlife and parks gifts and donations fund, highway planning/construction  
34 fund, state wildlife grants fund, disaster grants – public assistance,  
35 nonfederal grants fund, bridge maintenance fund, state agricultural  
36 production fund, department access road fund, navigation projects fund,  
37 other federal grants fund and recreation resource management fund for  
38 fiscal year 2022, expenditures may be made by the above agency from  
39 each such special revenue fund for fiscal year 2022 from the  
40 unencumbered balance as of June 30, 2021, in each existing capital  
41 improvement account of each such special revenue fund: *Provided*, That  
42 expenditures from the unencumbered balance of any such existing capital  
43 improvement account shall not exceed the amount of the unencumbered

1 balance in such account on June 30, 2021: *Provided further*, That all  
2 expenditures from the unencumbered balance of any such account shall be  
3 in addition to any expenditure limitation imposed on each such special  
4 revenue fund for fiscal year 2022 and shall be in addition to any other  
5 expenditure limitation imposed on any such account of each such special  
6 revenue fund for fiscal year 2022.

7 Sec. 110. K.S.A. 2020 Supp. 2-223 is hereby amended to read as  
8 follows: 2-223. (a) There is hereby established in the state treasury the  
9 state fair capital improvements fund. All expenditures of moneys in the  
10 state fair capital improvements fund shall be used for the payment of  
11 capital improvements and maintenance for the state fairgrounds and the  
12 payment of capital improvement obligations that have been financed.  
13 Capital improvement projects for the Kansas state fairgrounds are hereby  
14 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,  
15 and the authorization of the issuance of bonds by the Kansas development  
16 finance authority in accordance with that statute.

17 (b) On each June 30, the state fair board shall certify to the director of  
18 accounts and reports an amount to be transferred from the state fair fee  
19 fund to the state fair capital improvements fund, which amount shall be not  
20 less than the amount equal to 5% of the total gross receipts during the  
21 current fiscal year from state fair activities and non-fair days activities,  
22 except that for the fiscal year ending June 30, ~~2021~~ 2022, notwithstanding  
23 the other provisions of this section, on March 1, ~~2021~~ 2022, or as soon  
24 thereafter as moneys are available therefor, the director of accounts and  
25 reports shall transfer from the state fair fee fund to the state fair capital  
26 improvements fund the amount equal to the greater of \$300,000 or the  
27 amount equal to 5% of the total gross receipts during fiscal year ~~2021~~  
28 2022 from state fair activities and non-fair days activities through March  
29 1, ~~2021~~ 2022, except that, subject to approval by the director of the budget  
30 prior to March 1, ~~2021~~ 2022, after reviewing the amounts credited to the  
31 state fair fee fund and the state fair capital improvements fund, cash flow  
32 considerations for the state fair fee fund, and the amount required to be  
33 credited to the state fair capital improvements fund pursuant to this  
34 subsection to pay the bonded debt service payment due on April 1, ~~2021~~  
35 2022, the state fair board may certify an amount on March 1, ~~2021~~ 2022,  
36 to the director of accounts and reports to be transferred from the state fair  
37 fee fund to the state fair capital improvements fund that is equal to the  
38 amount required to be credited to the state fair capital improvements fund  
39 pursuant to this subsection to pay the bonded debt service payment due on  
40 April 1, ~~2021~~ 2022, and shall certify to the director of accounts and reports  
41 on the date specified by the director of the budget the amount equal to the  
42 balance of the aggregate amount that is required to be transferred from the  
43 state fair fee fund to the state fair capital improvements fund for fiscal year

1 2021-2022. Upon receipt of any such certification, the director of accounts  
2 and reports shall transfer moneys from the state fair fee fund to the state  
3 fair capital improvements fund in accordance with such certification.

4 Sec. 111. K.S.A. 2020 Supp. 12-1775a is hereby amended to read as  
5 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of  
6 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has  
7 established a redevelopment district prior to July 1, 1996, shall certify to  
8 the director of accounts and reports the amount equal to the amount of  
9 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-  
10 5142, and amendments thereto, within such redevelopment district. Except  
11 as provided further, to February 1, 1997, and annually on that date  
12 thereafter, the governing body of each such city shall certify to the director  
13 of accounts and reports an amount equal to the amount by which revenues  
14 realized from such ad valorem taxes imposed in such redevelopment  
15 district are estimated to be reduced for the ensuing calendar year due to  
16 legislative changes in the statewide school finance formula. Prior to March  
17 1 of each year, the director of accounts and reports shall certify to the state  
18 treasurer each amount certified by the governing bodies of cities under this  
19 section for the ensuing calendar year and shall transfer from the state  
20 general fund to the city tax increment financing revenue replacement fund  
21 the aggregate of all amounts so certified. Prior to April 15 of each year, the  
22 state treasurer shall pay from the city tax increment financing revenue  
23 replacement fund to each city certifying an amount to the director of  
24 accounts and reports under this section for the ensuing calendar year the  
25 amount so certified. During fiscal years ~~2020, 2021 and~~ 2022 and 2023,  
26 no moneys shall be transferred from the state general fund to the city tax  
27 increment financing revenue replacement fund pursuant to 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. 112. K.S.A. 2020 Supp. 12-5256 is hereby amended to read as  
35 follows: 12-5256. (a) All expenditures from the state housing trust fund  
36 made for the purposes of K.S.A. 2020 Supp. 12-5253 through 12-5255,  
37 and amendments thereto, shall be made in accordance with appropriation  
38 acts upon warrants of the director of accounts and reports issued pursuant  
39 to vouchers approved by the president of the Kansas housing resources  
40 corporation.

41 (b) (1) On ~~July 1, 2019,~~ July 1, 2020, ~~and~~ July 1, 2021, *and July 1,*  
42 2022, 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 2020~~, fiscal year  
 4 2021 ~~and~~, fiscal year 2022 *and fiscal year 2023*, 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 11, 2021~~, January 10, 2022,  
 8 ~~and~~ January 9, 2023, *and January 8, 2024*, 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. 113. K.S.A. 2020 Supp. 55-193 is hereby amended to read as  
 14 follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day of each calendar  
 15 quarter thereafter before July 1, ~~2022~~ 2023, 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 2020~~, state fiscal year 2021,  
 22 ~~or~~ state fiscal year 2022 *or state fiscal year 2023*.

23 Sec. 114. K.S.A. 2020 Supp. 72-5462 is hereby amended to read as  
 24 follows: 72-5462. (a) There is hereby established in the state treasury the  
 25 school district capital improvements fund. The fund shall consist of all  
 26 amounts transferred thereto under the provisions of subsection (c).

27 (b) In each school year, each school district which is obligated to  
 28 make payments from its capital improvements fund shall be entitled to  
 29 receive payment from the school district capital improvements fund in an  
 30 amount determined by the state board of education as provided in this  
 31 subsection.

32 (1) For general obligation bonds approved for issuance at an election  
 33 held prior to July 1, 2015, the state board of education shall:

34 (A) Determine the amount of the assessed valuation per pupil (AVPP)  
 35 of each school district in the state for the preceding school year and round  
 36 such amount to the nearest \$1,000. The rounded amount is the AVPP of a  
 37 school district for the purposes of this subsection (b)(1);

38 (B) determine the median AVPP of all school districts;

39 (C) prepare a schedule of dollar amounts using the amount of the  
 40 median AVPP of all school districts as the point of beginning. The  
 41 schedule of dollar amounts shall range upward in equal \$1,000 intervals  
 42 from the point of beginning to and including an amount that is equal to the  
 43 amount of the AVPP of the school district with the highest AVPP of all

1 school districts and shall range downward in equal \$1,000 intervals from  
2 the point of beginning to and including an amount that is equal to the  
3 amount of the AVPP of the school district with the lowest AVPP of all  
4 school districts;

5 (D) determine a state aid percentage factor for each school district by  
6 assigning a state aid computation percentage to the amount of the median  
7 AVPP shown on the schedule, decreasing the state aid computation  
8 percentage assigned to the amount of the median AVPP by one percentage  
9 point for each \$1,000 interval above the amount of the median AVPP, and  
10 increasing the state aid computation percentage assigned to the amount of  
11 the median AVPP by one percentage point for each \$1,000 interval below  
12 the amount of the median AVPP. Except as provided by K.S.A. 72-5463,  
13 and amendments thereto, the state aid percentage factor of a school district  
14 is the percentage assigned to the schedule amount that is equal to the  
15 amount of the AVPP of the school district. The state aid percentage factor  
16 of a school district shall not exceed 100%. The state aid computation  
17 percentage is 25%;

18 (E) determine the amount of payments that a school district is  
19 obligated to make from its bond and interest fund attributable to general  
20 obligation bonds approved for issuance at an election held prior to July 1,  
21 2015; and

22 (F) multiply the amount determined under subsection (b)(1)(E) by the  
23 applicable state aid percentage factor.

24 (2) For general obligation bonds approved for issuance at an election  
25 held on or after July 1, 2015, the state board of education shall:

26 (A) Determine the amount of the AVPP of each school district in the  
27 state for the preceding school year and round such amount to the nearest  
28 \$1,000. The rounded amount is the AVPP of a school district for the  
29 purposes of this subsection (b)(2);

30 (B) prepare a schedule of dollar amounts using the amount of the  
31 AVPP of the school district with the lowest AVPP of all school districts as  
32 the point of beginning. The schedule of dollar amounts shall range upward  
33 in equal \$1,000 intervals from the point of beginning to and including an  
34 amount that is equal to the amount of the AVPP of the school district with  
35 the highest AVPP of all school districts;

36 (C) determine a state aid percentage factor for each school district by  
37 assigning a state aid computation percentage to the amount of the lowest  
38 AVPP shown on the schedule and decreasing the state aid computation  
39 percentage assigned to the amount of the lowest AVPP by one percentage  
40 point for each \$1,000 interval above the amount of the lowest AVPP.  
41 Except as provided by K.S.A. 72-5463, and amendments thereto, the state  
42 aid percentage factor of a school district is the percentage assigned to the  
43 schedule amount that is equal to the amount of the AVPP of the school

1 district. The state aid computation percentage is 75%;

2 (D) determine the amount of payments that a school district is  
3 obligated to make from its bond and interest fund attributable to general  
4 obligation bonds approved for issuance at an election held on or after July  
5 1, 2015; and

6 (E) multiply the amount determined under subsection (b)(2)(D) by  
7 the applicable state aid percentage factor.

8 (3) For general obligation bonds approved for issuance at an election  
9 held on or before June 30, 2016, the sum of the amount determined under  
10 subsection (b)(1)(F) and the amount determined under subsection (b)(2)(E)  
11 is the amount of payment the school district is entitled to receive from the  
12 school district capital improvements fund in the school year.

13 (4) For general obligation bonds approved for issuance at an election  
14 held on or after July 1, 2016, the amount determined under subsection (b)  
15 (2)(E) is the amount of payment the school district shall receive from the  
16 school district capital improvements fund in the school year, except the  
17 total amount of payments school districts receive from the school district  
18 capital improvements fund in the school year for such bonds shall not  
19 exceed the six-year average amount of capital improvement state aid as  
20 determined by the state board of education.

21 (A) The state board of education shall determine the six-year average  
22 amount of capital improvement state aid by calculating the average of the  
23 total amount of moneys expended per year from the school district capital  
24 improvements fund in the immediately preceding six fiscal years, not to  
25 include the current fiscal year.

26 (B) (i) Subject to clause (ii), the state board of education shall  
27 prioritize the allocations to school districts from the school district capital  
28 improvements fund in accordance with the priorities set forth as follows in  
29 order of highest priority to lowest priority:

30 (a) Safety of the current facility and disability access to such facility  
31 as demonstrated by a state fire marshal report, an inspection under the  
32 Americans with disabilities act, 42 U.S.C. § 12101 et seq., or other similar  
33 evaluation;

34 (b) enrollment growth and imminent overcrowding as demonstrated  
35 by successive increases in enrollment of the school district in the  
36 immediately preceding three school years;

37 (c) impact on the delivery of educational services as demonstrated by  
38 restrictive inflexible design or limitations on installation of technology;  
39 and

40 (d) energy usage and other operational inefficiencies as demonstrated  
41 by a district-wide energy usage analysis, district-wide architectural  
42 analysis or other similar evaluation.

43 (ii) In allocating capital improvement state aid, the state board shall

1 give higher priority to those school districts with a lower AVPP compared  
2 to the other school districts that are to receive capital improvement state  
3 aid under this section.

4 (C) On and after July 1, 2016, the state board of education shall  
5 approve the amount of state aid payments a school district shall receive  
6 from the school district capital improvements fund pursuant to subsection  
7 (b)(5) prior to an election to approve the issuance of general obligation  
8 bonds.

9 (5) Except as provided in subsections (b)(6) and (b)(7), the sum of the  
10 amounts determined under subsection (b)(3) and the amount determined or  
11 allocated to the district by the state board of education pursuant to  
12 subsection (b)(4), is the amount of payment the school district is entitled to  
13 receive from the school district capital improvements fund in the school  
14 year.

15 (6) A school district that had an enrollment of less than 260 students  
16 in the school year immediately preceding the school year in which an  
17 election is held to approve the issuance of general obligation bonds shall  
18 not be entitled to receive payments from the school district capital  
19 improvements fund unless such school district applied for and received  
20 approval from the state board of education to issue such bonds prior to  
21 holding an election to approve such bond issuance. The provisions of this  
22 paragraph shall apply to general obligation bonds approved for issuance at  
23 an election held on or after July 1, 2017, that are issued for the purpose of  
24 financing the construction of new school facilities.

25 (7) For general obligation bonds approved for issuance at an election  
26 held on or after July 1, 2017, in determining the amount under subsection  
27 (b)(2)(D), the state board shall exclude payments for any capital  
28 improvement project, or portion thereof, that proposes to construct,  
29 reconstruct or remodel a facility that would be used primarily for  
30 extracurricular activities, unless the construction, reconstruction or  
31 remodeling of such facility is necessary due to concerns relating to the  
32 safety of the current facility or disability access to such facility as  
33 demonstrated by a state fire marshal report, an inspection under the  
34 Americans with disabilities act, 42 U.S.C. § 12101 et seq., or other similar  
35 evaluation.

36 (c) The state board of education shall certify to the director of  
37 accounts and reports the entitlements of school districts determined under  
38 the provisions of subsection (b), and an amount equal thereto shall be  
39 transferred by the director from the state general fund to the school district  
40 capital improvements fund for distribution to school districts. All transfers  
41 made in accordance with the provisions of this subsection shall be  
42 considered to be demand transfers from the state general fund, except that  
43 all such transfers during the fiscal years ending ~~June 30, 2020~~, June 30,

1 2021,~~and June 30, 2022,~~ *and June 30, 2023*, shall be considered to be  
 2 revenue transfers from the state general fund.

3 (d) Payments from the school district capital improvements fund shall  
 4 be distributed to school districts at times determined by the state board of  
 5 education to be necessary to assist school districts in making scheduled  
 6 payments pursuant to contractual bond obligations. The state board of  
 7 education shall certify to the director of accounts and reports the amount  
 8 due each school district entitled to payment from the fund, and the director  
 9 of accounts and reports shall draw a warrant on the state treasurer payable  
 10 to the treasurer of the school district. Upon receipt of the warrant, the  
 11 treasurer of the school district shall credit the amount thereof to the bond  
 12 and interest fund of the school district to be used for the purposes of such  
 13 fund.

14 (e) The provisions of this section apply only to contractual  
 15 obligations incurred by school districts pursuant to general obligation  
 16 bonds issued upon approval of a majority of the qualified electors of the  
 17 school district voting at an election upon the question of the issuance of  
 18 such bonds.

19 (f) On or before the first day of the legislative session in 2017, and  
 20 each year thereafter, the state board of education shall prepare and submit  
 21 a report to the legislature that includes information on school district  
 22 elections held on or after July 1, 2016, to approve the issuance of general  
 23 obligation bonds and the amount of payments school districts were  
 24 approved to receive from the school district capital improvements fund  
 25 pursuant to subsection (b)(4)(C).

26 Sec. 115. K.S.A. 2020 Supp. 74-50,107 is hereby amended to read as  
 27 follows: 74-50,107. (a) Commencing *on July 1, 2020*, and on the first  
 28 day of each month thereafter during ~~fiscal year 2020~~, fiscal year 2021 ~~and~~,  
 29 fiscal year 2022 *and fiscal year 2023*, the secretary of revenue shall apply  
 30 a rate of 2% to that portion of moneys withheld from the wages of  
 31 individuals and collected under the Kansas withholding and declaration of  
 32 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The  
 33 amount so determined shall be credited on a monthly basis as follows: (1)  
 34 An amount necessary to meet obligations of the debt services for the  
 35 IMPACT program repayment fund; and (2) an amount to the IMPACT  
 36 program services fund as needed for program administration; and (3) any  
 37 remaining amounts to the job creation program fund created pursuant to  
 38 K.S.A. 74-50,224, and amendments thereto. During ~~fiscal year 2020~~, fiscal  
 39 year 2021 ~~and~~ fiscal year 2022 *and fiscal year 2023*, the aggregate  
 40 amount that is credited to the job creation program fund pursuant to this  
 41 subsection shall not exceed \$3,500,000 for each such fiscal year.

42 (b) Commencing *on July 1, 2023*, and on an annual basis  
 43 thereafter, the secretary of revenue shall estimate the amount equal to the

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

13 Sec. 116. K.S.A. 2020 Supp. 74-99b34 is hereby amended to read as  
14 follows: 74-99b34. (a) The bioscience development and investment fund is  
15 hereby created. The bioscience development and investment fund shall not  
16 be a part of the state treasury and the funds in the bioscience development  
17 and investment fund shall belong exclusively to the authority.

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

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

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

41 (A) The average daily balance of moneys in the bioscience  
42 development and investment fund for the preceding month; and

43 (B) the net earnings rate of the pooled money investment portfolio for

1 the preceding month.

2 (2) There is hereby established in the state treasury the center of  
3 innovation for biomaterials in orthopaedic research – Wichita state  
4 university fund, which shall be administered by Wichita state university.  
5 All moneys credited to the fund shall be used for research and  
6 development. All expenditures from the center of innovation for  
7 biomaterials in orthopaedic research – Wichita state university fund shall  
8 be made in accordance with appropriation acts and upon warrants of the  
9 director of accounts and reports issued pursuant to expenditures approved  
10 by the president of Wichita state university or by the person or persons  
11 designated by the president of Wichita state university.

12 (3) There is hereby established in the state treasury the national bio  
13 agro-defense facility fund, which shall be administered by Kansas state  
14 university in accordance with the strategic plan adopted by the governor's  
15 national bio agro-defense facility steering committee. All moneys credited  
16 to the fund shall be used in accordance with the governor's national bio  
17 agro-defense facility steering committee's plan with the approval of the  
18 president of Kansas state university. All expenditures from the national bio  
19 agro-defense facility fund shall be made in accordance with appropriation  
20 acts and upon warrants of the director of accounts and reports issued  
21 pursuant to expenditures approved by the steering committee and the  
22 president of Kansas state university or by the person or persons designated  
23 by the president of Kansas state university.

24 (e) The cumulative amounts of funds paid by the state treasurer to the  
25 bioscience development and investment fund shall not exceed  
26 \$581,800,000.

27 (f) The division of post audit is hereby authorized to conduct a post  
28 audit in accordance with the provisions of the legislative post audit act,  
29 K.S.A. 46-1106 et seq., and amendments thereto.

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

34 (h) During fiscal years ~~2020, 2021 and~~ 2022 and 2023, no moneys  
35 shall be transferred from the state general fund to the bioscience  
36 development and investment fund pursuant to subsection (d)(1).

37 Sec. 117. K.S.A. 2020 Supp. 75-2263 is hereby amended to read as  
38 follows: 75-2263. (a) Subject to the provisions of subsection (j), the board  
39 of trustees is responsible for the management and investment of that  
40 portion of state moneys available for investment by the pooled money  
41 investment board that is certified by the state treasurer to the board of  
42 trustees as being equivalent to the aggregate net amount received for  
43 unclaimed property and shall discharge the board's duties with respect to

1 such moneys solely in the interests of the state general fund and shall  
2 invest and reinvest such moneys and acquire, retain, manage, including the  
3 exercise of any voting rights and disposal of investments of such moneys  
4 within the limitations and according to the powers, duties and purposes as  
5 prescribed by this section.

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

12 (c) In investing and reinvesting moneys specified in subsection (a)  
13 and in acquiring, retaining, managing and disposing of investments of the  
14 moneys, the board of trustees shall exercise the judgment, care, skill,  
15 prudence and diligence under the circumstances then prevailing, which  
16 persons of prudence, discretion and intelligence acting in a like capacity  
17 and familiar with such matters would use in the conduct of an enterprise of  
18 like character and with like aims by diversifying the investments of the  
19 moneys so as to minimize the risk of large losses, unless under the  
20 circumstances it is clearly prudent not to do so, and not in regard to  
21 speculation but in regard to the permanent disposition of similar moneys,  
22 considering the probable income as well as the probable safety of their  
23 capital.

24 (d) In the discharge of such management and investment  
25 responsibilities the board of trustees may contract for the services of one  
26 or more professional investment advisors or other consultants in the  
27 management and investment of such moneys and otherwise in the  
28 performance of the duties of the board of trustees under this section.

29 (e) The board of trustees shall require that each person contracted  
30 with under subsection (d) to provide services shall obtain commercial  
31 insurance that provides for errors and omissions coverage for such person  
32 in an amount to be specified by the board of trustees. The amount of such  
33 coverage specified by the board of trustees shall be at least the greater of  
34 \$500,000 or 1% of the funds entrusted to such person up to a maximum of  
35 \$10,000,000. The board of trustees shall require a person contracted with  
36 under subsection (d) to provide services to give a fidelity bond in a penal  
37 sum as may be fixed by law or, if not so fixed, as may be fixed by the  
38 board of trustees, with corporate surety authorized to do business in this  
39 state. Such persons contracted with the board of trustees pursuant to  
40 subsection (d) and any persons contracted with such persons to perform  
41 the functions specified in subsection (b) shall be deemed to be fiduciary  
42 agents of the board of trustees in the performance of contractual  
43 obligations.

1 (f) (1) Subject to the objective set forth in subsection (b) and the  
2 standards set forth in subsection (c), the board of trustees shall formulate  
3 and adopt policies and objectives for the investment and reinvestment of  
4 such moneys and the acquisition, retention, management and disposition of  
5 investments of the moneys. Such policies and objectives shall be in writing  
6 and shall include:

7 (A) Specific asset allocation standards and objectives;

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

10 (C) a requirement that all investment advisors, and any managers or  
11 others with similar duties and responsibilities as investment advisors, shall  
12 immediately report all instances of default on investments to the board of  
13 trustees and provide such board of trustees with recommendations and  
14 options, including, but not limited to, curing the default or withdrawal  
15 from the investment.

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

19 (g) Except as provided in subsection (d) and this subsection, the  
20 custody of such moneys shall remain in the custody of the state treasurer,  
21 except that the board of trustees may arrange for the custody of such  
22 moneys as it considers advisable with one or more member banks or trust  
23 companies of the federal reserve system or with one or more banks in the  
24 state of Kansas, or both, to be held in safekeeping by the banks or trust  
25 companies for the collection of the principal and interest or other income  
26 or of the proceeds of sale. All such moneys shall be considered moneys in  
27 the state treasury for purposes of K.S.A. 75-6704, and amendments  
28 thereto.

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

32 (i) The state treasurer shall certify to the board of trustees a portion of  
33 state moneys available for investment by the pooled money investment  
34 board that is equivalent to the aggregate net amount received for  
35 unclaimed property. The state treasurer shall transfer the amount certified  
36 to the board of trustees. During fiscal years ~~2020, 2021 and, 2022 and~~  
37 ~~2023~~, the state treasurer shall not certify or transfer any state moneys  
38 available for investment pursuant to this subsection.

39 (j) As used in this section:

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

43 (2) "Fiduciary" means a person who, with respect to the moneys

1 invested under this section:

2 (A) Exercises any discretionary authority with respect to  
3 administration of the moneys;

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

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

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

12 (E) is a member of the board of trustees or of the staff of the board of  
13 trustees.

14 Sec. 118. K.S.A. 75-6702 is hereby amended to read as follows: 75-  
15 6702. *(a) The last appropriation bill passed in any regular session of the*  
16 *legislature shall be the omnibus reconciliation spending limit bill. Each*  
17 *bill which is passed during a regular session of the legislature and which*  
18 *appropriates or transfers money from the state general fund for the*  
19 *ensuing fiscal year shall contain a provision that such bill shall take effect*  
20 *and be in force from and after the effective date of the omnibus*  
21 *reconciliation spending limit bill for that regular session of the legislature*  
22 *or from and after such effective date and a subsequent date or an event*  
23 *occurring after such effective date.*

24 (b) Except as provided in subsection (c), the maximum amount of  
25 expenditures and demand transfers from the state general fund that may be  
26 authorized by act of the legislature during the 2004 regular session of the  
27 legislature and each regular session of the legislature thereafter, is hereby  
28 fixed so that there will be an ending balance in the state general fund for  
29 the ensuing fiscal year that is equal to 7.5% or more of the total amount  
30 authorized to be expended or transferred by demand transfer from the state  
31 general fund in such fiscal year.

32 (c) The provisions of subsection (b) are hereby suspended for the  
33 fiscal year ending June 30, ~~2019~~ 2021, and the fiscal year ending June 30,  
34 ~~2020~~ 2022, and shall not prescribe a maximum amount of expenditures  
35 and demand transfers from the state general fund that may be authorized  
36 by act of the legislature during the ~~2018~~ or ~~2019~~ 2021 or 2022 regular  
37 session of the legislature.

38 Sec. 119. K.S.A. 75-6706 is hereby amended to read as follows: 75-  
39 6706. (a) On July 1, 2017, the budget stabilization fund is hereby  
40 established in the state treasury.

41 (b) On or before the 10<sup>th</sup> day of each month commencing July 1,  
42 2017, the director of accounts and reports shall transfer from the state  
43 general fund to the budget stabilization fund interest earnings based on:

1 (1) The average daily balance of moneys in the budget stabilization  
2 fund, for the preceding month; and

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

5 (c) On and after July 1, 2017, no moneys in the budget stabilization  
6 fund shall be expended pursuant to this subsection unless the expenditure  
7 either has been approved by an appropriation or other act of the legislature  
8 or has been approved by the state finance council acting on this matter  
9 which is hereby characterized as a matter of legislative delegation and  
10 subject to the guidelines prescribed in K.S.A. 75-3711(c), and amendments  
11 thereto.

12 (d) (1) The legislative budget committee shall study and review the  
13 policy concerning the balance of, transfers to and expenditures from the  
14 budget stabilization fund. The legislative budget committee study and  
15 review shall include, but not be limited to, the following:

16 (A) Risk-based budget stabilization fund practices utilized in other  
17 states.

18 (B) The appropriate number of years to review the state general fund:

19 (i) Revenue variances from projections; and

20 (ii) expenditure variances from budgets.

21 (C) The entity to certify the amount necessary in the budget  
22 stabilization fund to maintain the appropriate risk-based balance.

23 (D) Plan to fund the budget stabilization fund.

24 (E) Process and circumstances to reach the appropriate risk-based  
25 balance, including the amount of risk that is acceptable.

26 (F) Circumstances under which expenditures may be made from the  
27 fund.

28 (2) The legislative budget committee may make recommendations  
29 and introduce legislation as it deems necessary to implement such  
30 recommendations.

31 ~~(e) On or before August 15, 2021, the director of the budget, in~~  
32 ~~consultation with the director of legislative research, shall certify the~~  
33 ~~amount of the unencumbered ending balance in the state general fund for~~  
34 ~~fiscal year 2021. Such ending balance shall not include the transfers made~~  
35 ~~pursuant to K.S.A. 75-6707, and amendments thereto. Upon making such~~  
36 ~~certification, the director of the budget shall authorize the director of~~  
37 ~~accounts and reports to transfer 10% of such ending balance from the state~~  
38 ~~general fund to the budget stabilization fund.~~  
39 ~~On July 1, 2021, the director~~  
40 ~~of accounts and reports shall transfer all moneys in the budget~~  
41 ~~stabilization fund to the state general fund.~~

42 Sec. 120. K.S.A. 2020 Supp. 75-6707 is hereby amended to read as  
43 follows: 75-6707. (a) For the fiscal years ending ~~June 30, 2020, June 30,~~  
~~2021, and June 30, 2022, and June 30, 2023,~~ the director of the budget, in

1 consultation with the director of legislative research, shall certify, at the  
2 end of each such fiscal year, the amount of actual tax receipt revenues to  
3 the state general fund that is in excess of, or is less than, the amount of  
4 estimated tax receipt revenues to the state general fund pursuant to the  
5 most recent joint estimate of revenue under K.S.A. 75-6701, and  
6 amendments thereto, for such fiscal year, and shall transmit such  
7 certification to the director of accounts and reports.

8 (b) Upon receipt of such certification, or as soon thereafter as moneys  
9 are available, the director of accounts and reports shall transfer 50% of  
10 such certified excess amount from the state general fund for the fiscal  
11 years ending ~~June 30, 2020, June 30, 2021, and~~ June 30, 2022, *and June*  
12 *30, 2023*, to the budget stabilization fund established by K.S.A. 75-6706,  
13 and amendments thereto.

14 (c) If the amount of actual tax receipt revenues to the state general  
15 fund is less than the amount of estimated tax receipt revenues to the state  
16 general fund, then no transfers shall be made pursuant to this section.

17 Sec. 121. K.S.A. 2020 Supp. 76-775 is hereby amended to read as  
18 follows: 76-775. (a) Subject to the other provisions of this act, on the first  
19 day of the first state fiscal year commencing after receiving a certification  
20 of receipt of a qualifying gift under K.S.A. 76-774, and amendments  
21 thereto, the director of accounts and reports shall transfer from the state  
22 general fund the amount determined by the director of accounts and  
23 reports to be the earnings equivalent award for such qualifying gift for the  
24 period of time between the date of certification of the qualifying gift and  
25 the first day of the ensuing state fiscal year to either: (1) The endowed  
26 professorship account of the faculty of distinction matching fund of the  
27 eligible educational institution, in the case of a certification of a qualifying  
28 gift to an eligible educational institution that is a state educational  
29 institution; or (2) the faculty of distinction program fund of the state board  
30 of regents, in the case of a certification of a qualifying gift to an eligible  
31 institution that is not a state educational institution. Subject to the other  
32 provisions of this act, on each July 1 thereafter, the director of accounts  
33 and reports shall make such transfer from the state general fund of the  
34 earnings equivalent award for such qualifying gift for the period of the  
35 preceding state fiscal year. All transfers made in accordance with the  
36 provisions of this subsection shall be considered demand transfers from  
37 the state general fund, except that all such transfers during the fiscal years  
38 ending ~~June 30, 2020, June 30, 2021, and~~ June 30, 2022, *and June 30,*  
39 *2023*, shall be considered to be revenue transfers from the state general  
40 fund.

41 (b) There is hereby established in the state treasury the faculty of  
42 distinction program fund, which shall be administered by the state board of  
43 regents. All moneys transferred under this section to the faculty of

1 distinction program fund of the state board of regents shall be paid to  
2 eligible educational institutions that are not state educational institutions  
3 for earnings equivalent awards for qualifying gifts to such eligible  
4 educational institutions. The state board of regents shall pay from the  
5 faculty of distinction program fund the amount of each such transfer to the  
6 eligible educational institution for the earnings equivalent award for which  
7 such transfer was made under this section.

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

14 (d) The total amount of new qualifying gifts that may be certified to  
15 the director of accounts and reports under this act during any state fiscal  
16 year for all eligible educational institutions shall not exceed \$30,000,000.  
17 The total amount of new qualifying gifts that may be certified to the  
18 director of accounts and reports under this act during any state fiscal year  
19 for any individual eligible educational institution shall not exceed  
20 \$10,000,000. No additional qualifying gifts shall be certified by the state  
21 board of regents under this act when the total of all transfers from the state  
22 general fund for earnings equivalent awards for qualifying gifts pursuant  
23 to this section, and amendments thereto, for a fiscal year is equal to or  
24 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year  
25 thereafter.

26 Sec. 122. K.S.A. 2020 Supp. 76-7,107 is hereby amended to read as  
27 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as  
28 sufficient moneys are available, \$7,000,000 shall be transferred by the  
29 director of accounts and reports from the state general fund to the  
30 infrastructure maintenance fund established by K.S.A. 76-7,104, and  
31 amendments thereto.

32 (2) No moneys shall be transferred by the director of accounts and  
33 reports from the state general fund to the infrastructure maintenance fund  
34 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal  
35 years ending ~~June 30, 2020~~, June 30, 2021, ~~and~~ June 30, 2022, *and June*  
36 *30, 2023*, pursuant to this section.

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

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

1       Sec. 123. K.S.A. 2020 Supp. 79-2959 is hereby amended to read as  
2 follows: 79-2959. (a) There is hereby created the local ad valorem tax  
3 reduction fund. All moneys transferred or credited to such fund under the  
4 provisions of this act or any other law shall be apportioned and distributed  
5 in the manner provided herein.

6       (b) On January 15 and on July 15 of each year, the director of  
7 accounts and reports shall make transfers in equal amounts that in the  
8 aggregate equal 3.63% of the total retail sales and compensating taxes  
9 credited to the state general fund pursuant to articles 36 and 37 of chapter  
10 79 of the Kansas Statutes Annotated, and amendments thereto, during the  
11 preceding calendar year from the state general fund to the local ad valorem  
12 tax reduction fund, except that: (1) No moneys shall be transferred from  
13 the state general fund to the local ad valorem tax reduction fund during  
14 state fiscal years ~~2020 and 2021~~, *2022 and 2023*; and (2) the amount of the  
15 transfer on each such date shall be \$27,000,000 during fiscal year ~~2022~~  
16 *2024* and all fiscal years thereafter. All such transfers are subject to  
17 reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
18 made in accordance with the provisions of this section shall be considered  
19 to be revenue transfers from the state general fund.

20       (c) The state treasurer shall apportion and pay the amounts transferred  
21 under subsection (b) to the several county treasurers on January 15 and on  
22 July 15 in each year as follows: (1) 65% of the amount to be distributed  
23 shall be apportioned on the basis of the population figures of the counties  
24 certified to the secretary of state pursuant to K.S.A. 11-201, and  
25 amendments thereto, on July 1 of the preceding year; and (2) 35% of such  
26 amount shall be apportioned on the basis of the equalized assessed tangible  
27 valuations on the tax rolls of the counties on November 1 of the preceding  
28 year as certified by the director of property valuation.

29       Sec. 124. K.S.A. 2020 Supp. 79-2964 is hereby amended to read as  
30 follows: 79-2964. There is hereby created the county and city revenue  
31 sharing fund. All moneys transferred or credited to such fund under the  
32 provisions of this act or any other law shall be allocated and distributed in  
33 the manner provided herein. The director of accounts and reports in each  
34 year on July 15 and December 10, shall make transfers in equal amounts  
35 that in the aggregate equal 2.823% of the total retail sales and  
36 compensating taxes credited to the state general fund pursuant to articles  
37 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
38 amendments thereto, during the preceding calendar year from the state  
39 general fund to the county and city revenue sharing fund, except that no  
40 moneys shall be transferred from the state general fund to the county and  
41 city revenue sharing fund during state fiscal years ~~2020, 2021 and 2022~~  
42 *and 2023*. All such transfers are subject to reduction under K.S.A. 75-  
43 6704, and amendments thereto. All transfers made in accordance with the

1 provisions of this section shall be considered to be demand transfers from  
2 the state general fund.

3 Sec. 125. K.S.A. 2020 Supp. 79-3425i is hereby amended to read as  
4 follows: 79-3425i. On January 15 and July 15 of each year, the director of  
5 accounts and reports shall transfer a sum equal to the total taxes collected  
6 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments  
7 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.  
8 2020 Supp. 8-143m, and amendments thereto, and credited to the state  
9 general fund during the six months next preceding the date of transfer,  
10 from the state general fund to the special city and county highway fund,  
11 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such  
12 transfers are subject to reduction under K.S.A. 75-6704, and amendments  
13 thereto; (2) no moneys shall be transferred from the state general fund to  
14 the special city and county highway fund during ~~state fiscal year 2020,~~  
15 ~~state fiscal year 2021~~ *or*, state fiscal year 2022 *or state fiscal year 2023*;  
16 and (3) all transfers under this section shall be considered to be demand  
17 transfers from the state general fund.

18 Sec. 126. K.S.A. 2020 Supp. 79-34,171 is hereby amended to read as  
19 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the  
20 director of accounts and reports shall transfer \$400,000 from the state  
21 general fund to the Kansas retail dealer incentive fund, except that no  
22 moneys shall be transferred pursuant to this section from the state general  
23 fund to the Kansas retail dealer incentive fund during the fiscal years  
24 ending ~~June 30, 2020,~~ June 30, 2021, ~~or~~ June 30, 2022, *or June 30, 2023*.  
25 On and after July 1, 2009, the unobligated balance in the Kansas retail  
26 dealer incentive fund shall not exceed \$1.5 million. If the unobligated  
27 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,  
28 the transfer shall be limited to the amount necessary for the fund to reach a  
29 total of \$1.5 million.

30 (b) There is hereby created in the state treasury the Kansas retail  
31 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
32 fund shall be expended by the secretary of the department of revenue for  
33 the payment of incentives to Kansas retail dealers who sell and dispense  
34 renewable fuels or biodiesel through a motor fuel pump in accordance with  
35 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments  
36 thereto.

37 (c) All moneys remaining in the Kansas retail dealer incentive fund  
38 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and  
39 amendments thereto, shall be credited by the state treasurer to the state  
40 general fund.

41 Sec. 127. K.S.A. 2020 Supp. 79-4804 is hereby amended to read as  
42 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 79-  
43 4806, and amendments thereto, an amount equal to 85% of the balance of

1 all moneys credited to the state gaming revenues fund shall be transferred  
2 and credited to the state economic development initiatives fund.  
3 Expenditures from the state economic development initiatives fund shall  
4 be made in accordance with appropriations acts for the financing of such  
5 programs supporting and enhancing the existing economic foundation of  
6 the state and fostering growth through the expansion of current, and the  
7 establishment and attraction of new, commercial and industrial enterprises  
8 as provided by this section and as may be authorized by law and not less  
9 than  $\frac{1}{2}$  of such money shall be distributed equally among the  
10 congressional districts of the state. Except as provided by subsection (g),  
11 all moneys credited to the state economic development initiatives fund  
12 shall be credited within the fund, as provided by law, to an account or  
13 accounts of the fund, which are created by this section.

14 (b) There is hereby created the Kansas capital formation account in  
15 the state economic development initiatives fund. All moneys credited to  
16 the Kansas capital formation account shall be used to provide, encourage  
17 and implement capital development and formation in Kansas.

18 (c) There is hereby created the Kansas economic development  
19 research and development account in the state economic development  
20 initiatives fund. All moneys credited to the Kansas economic development  
21 research and development account shall be used to promote, encourage  
22 and implement research and development programs and activities in  
23 Kansas and technical assistance funded through state educational  
24 institutions under the supervision and control of the state board of regents  
25 or other Kansas colleges and universities.

26 (d) There is hereby created the Kansas economic development  
27 endowment account in the state economic development initiatives fund.  
28 All moneys credited to the Kansas economic development endowment  
29 account shall be accumulated and invested as provided in this section to  
30 provide an ongoing source of funds, which shall be used for economic  
31 development activities in Kansas, including, but not limited to, continuing  
32 appropriations or demand transfers for programs and projects, which shall  
33 include, but are not limited to, specific community infrastructure projects  
34 in Kansas that stimulate economic growth.

35 (e) Except as provided in subsection (f), the director of investments  
36 may invest and reinvest moneys credited to the state economic  
37 development initiatives fund in accordance with investment policies  
38 established by the pooled money investment board under K.S.A. 75-4232,  
39 and amendments thereto, in the pooled money investment portfolio. All  
40 moneys received as interest earned by the investment of the moneys  
41 credited to the state economic development initiatives fund shall be  
42 deposited in the state treasury and credited to the Kansas economic  
43 development endowment account of such fund.

1 (f) Moneys credited to the Kansas economic development  
 2 endowment account of the state economic development initiatives fund  
 3 may be invested in government guaranteed loans and debentures as  
 4 provided by law in addition to the investments authorized by subsection  
 5 (e) or in lieu of such investments. All moneys received as interest earned  
 6 by the investment under this subsection of the moneys credited to the  
 7 Kansas economic development endowment account shall be deposited in  
 8 the state treasury and credited to the Kansas economic development  
 9 endowment account of the state economic development initiatives fund.

10 (g) Except as provided further, in each fiscal year, the director of  
 11 accounts and reports shall make transfers in equal amounts on July 15 and  
 12 January 15 that in the aggregate equal \$2,000,000 from the state economic  
 13 development initiatives fund to the state water plan fund created by K.S.A.  
 14 82a-951, and amendments thereto. ~~In state fiscal year 2020 the director of~~  
 15 ~~accounts and reports shall make transfers in equal amounts on July 15 and~~  
 16 ~~January 15 that in the aggregate equal \$500,000 from the state economic~~  
 17 ~~development initiatives fund to the state water plan fund.~~ In state fiscal  
 18 year 2021, the director of accounts and reports shall make transfers in  
 19 equal amounts on July 15 and January 15 that in the aggregate equal  
 20 \$913,325 from the state economic development initiatives fund to the state  
 21 water plan fund. In state fiscal ~~year~~ *years 2022 and 2023*, the director of  
 22 accounts and reports shall make transfers in equal amounts on July 15 and  
 23 January 15 that in the aggregate equal \$500,000 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. 128. K.S.A. 2020 Supp. 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~~  $\frac{1}{2}$  of such amount to be transferred on July 15 and ~~one-half~~  $\frac{1}{2}$  to be  
 35 transferred on January 15. During the fiscal year ending June 30, ~~2020-~~  
 36 ~~2022~~, the transfer shall not exceed \$4,005,632.

37 Sec. 129. K.S.A. 75-6702 and 75-6706 and K.S.A. 2020 Supp. 2-223,  
 38 12-1775a, 12-5256, 55-193, 72-5462, 74-50,107, 74-99b34, 75-2263, 75-  
 39 6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171, 79-4804  
 40 and 82a-953a are hereby repealed.

41 Sec. 130. If any fund or account name described by words and the  
 42 numerical accounting code that follows such fund or account name do not  
 43 match, it shall be conclusively presumed that the legislature intended that

1 the fund or account name described by words is the correct fund or  
2 account name, and such fund or account name described by words shall  
3 control over a contradictory or incorrect numerical accounting code.

4 Sec. 131. *Severability*. If any provision or clause of this act or  
5 application thereof to any person or circumstance is held invalid, such  
6 invalidity shall not affect other provisions or applications of this act that  
7 can be given effect without the invalid provision or application, and to this  
8 end, the provisions of this act are declared to be severable.

9 Sec. 132. *Appeals to exceed expenditure limitations*. (a) Upon written  
10 application to the governor and approval of the state finance council,  
11 expenditures from special revenue funds may exceed the amounts  
12 specified in this act.

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

17 Sec. 133. *Savings*. (a) Any unencumbered balance as of June 30,  
18 2021, in any special revenue fund, or account thereof, of any state agency  
19 named in this act that is not otherwise specifically appropriated or limited  
20 for fiscal year 2022 by this or any other appropriation act of the 2021  
21 regular session of the legislature is hereby appropriated for the fiscal year  
22 ending June 30, 2022, for the same use and purpose as the same was  
23 heretofore appropriated.

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

30 Sec. 134. During the fiscal year ending June 30, 2022, all moneys  
31 that are lawfully credited to and available in any bond special revenue  
32 fund and that are not otherwise specifically appropriated or limited by this  
33 or other appropriation act of the 2021 regular session of the legislature, are  
34 hereby appropriated for the fiscal year ending June 30, 2022, for the state  
35 agency for which the bond special revenue fund was established for the  
36 purposes authorized by law for expenditures from such bond special  
37 revenue fund. As used in this section, "bond special revenue fund" means  
38 any special revenue fund or account thereof established in the state  
39 treasury prior to or on or after the effective date of this act for the deposit  
40 of the proceeds of bonds issued by the Kansas development finance  
41 authority for the payment of debt service for bonds issued by the Kansas  
42 development finance authority or for any related purpose in accordance  
43 with applicable bond covenants.

1       Sec. 135. *Federal grants.* (a) During the fiscal year ending June 30,  
2 2022, each federal grant or other federal receipt that is received by a state  
3 agency named in this act and that is not otherwise appropriated to that state  
4 agency for fiscal year 2022 by this or other appropriation act of the 2021  
5 regular session of the legislature, is hereby appropriated for fiscal year  
6 2022, for that state agency for the purpose set forth in such federal grant or  
7 receipt, except that no expenditure shall be made from and no obligation  
8 shall be incurred against any such federal grant or other federal receipt that  
9 has not been previously appropriated or reappropriated or approved for  
10 expenditure by the governor, until the governor has authorized the state  
11 agency to make expenditures therefrom.

12       (b) In addition to the other purposes for which expenditures may be  
13 made by any state agency that is named in this act and that is not otherwise  
14 authorized by law to apply for and receive federal grants, expenditures  
15 may be made by such state agency from moneys appropriated for fiscal  
16 year 2022 by this act or any other appropriation act of the 2021 regular  
17 session of the legislature to apply for and receive federal grants during  
18 fiscal year 2022, which federal grants are hereby authorized to be applied  
19 for and received by such state agencies: *Provided*, That no expenditure  
20 shall be made from and no obligation shall be incurred against any such  
21 federal grant or other federal receipt that has not been previously  
22 appropriated or reappropriated or approved for expenditure by the  
23 governor, until the governor has authorized the state agency to make  
24 expenditures therefrom.

25       Sec. 136. (a) Any correctional institutions building fund appropriation  
26 heretofore appropriated to any state agency named in this or other  
27 appropriation act of the 2021 regular session of the legislature and having  
28 an unencumbered balance as of June 30, 2021, in excess of \$100 is hereby  
29 reappropriated for the fiscal year ending June 30, 2022, for the same uses  
30 and purposes as originally appropriated, unless specific provision is made  
31 for lapsing such appropriation.

32       (b) This subsection shall not apply to the unencumbered balance in  
33 any account of the correctional institutions building fund that was  
34 encumbered for any fiscal year commencing prior to July 1, 2020.

35       Sec. 137. (a) Any Kansas educational building fund appropriation  
36 heretofore appropriated to any institution named in this or other  
37 appropriation act of the 2021 regular session of the legislature and having  
38 an unencumbered balance as of June 30, 2021, in excess of \$100 is hereby  
39 reappropriated for the fiscal year ending June 30, 2022, for the same use  
40 and purpose as originally appropriated, unless specific provision is made  
41 for lapsing such appropriation.

42       (b) This subsection shall not apply to the unencumbered balance in  
43 any account of the Kansas educational building fund that was encumbered

1 for any fiscal year commencing prior to July 1, 2020.

2 Sec. 138. (a) Any state institutions building fund appropriation  
3 heretofore appropriated to any state agency named in this or other  
4 appropriation act of the 2021 regular session of the legislature and having  
5 an unencumbered balance as of June 30, 2021, in excess of \$100 is hereby  
6 reappropriated for the fiscal year ending June 30, 2022, for the same use  
7 and purpose as originally appropriated, unless specific provision is made  
8 for lapsing such appropriation.

9 (b) This subsection shall not apply to the unencumbered balance in  
10 any account of the state institutions building fund that was encumbered for  
11 any fiscal year commencing prior to July 1, 2020.

12 Sec. 139. Any transfers of moneys during the fiscal year ending June  
13 30, 2022, from any special revenue fund of any state agency named in this  
14 act to the audit services fund of the division of post audit under K.S.A. 46-  
15 1121, and amendments thereto, shall be in addition to any expenditure  
16 limitation imposed on any such fund for the fiscal year ending June 30,  
17 2022.

18 Sec. 140. This act shall take effect and be in force from and after its  
19 publication in the Kansas register.