

HOUSE BILL No. 2397

By Committee on Appropriations

2-17

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.

ABSTRACTERS' BOARD OF EXAMINERS

27
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 healing
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 Sec. 22.

2 LEGISLATURE

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 Operations (including official
6 hospitality) (428-00-1000-0103).....\$17,911,128

7 *Provided*, That any unencumbered balance in the operations (including
8 official hospitality) account in excess of \$100 as of June 30, 2021, is
9 hereby reappropriated for fiscal year 2022: *Provided further*, That
10 expenditures may be made from this account, pursuant to vouchers
11 approved by the chairperson or vice-chairperson of the legislative
12 coordinating council, to pay compensation and travel expenses and
13 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
14 amendments thereto, for members and associate members of the advisory
15 committee to the Kansas commission on interstate cooperation established
16 under K.S.A. 46-407a, and amendments thereto, for attendance at
17 meetings of the advisory committee that are authorized by the legislative
18 coordinating council, except that: (1) The legislative coordinating council
19 may establish restrictions or limitations, or both, on travel expenses,
20 subsistence expenses or allowances, or any combination thereof, paid to
21 members and associate members of such advisory committee; and (2) any
22 person who is an associate member of such advisory committee, by reason
23 of such person having been accredited by the national conference of
24 commissioners on uniform state laws as a life member of that organization,
25 shall receive the same travel expenses and subsistence expenses for
26 attendance at meetings of the advisory committee as a regular member, but
27 shall receive no per diem compensation: *And provided further*, That
28 expenditures may be made from this account for services, facilities and
29 supplies provided for legislators in addition to those provided under the
30 approved budget and for related copying, facsimile transmission and other
31 services provided to persons other than legislators, in accordance with
32 policies and any restrictions or limitations prescribed by the legislative
33 coordinating council: *And provided further*, That no expenditures shall be
34 made from this account for any meeting of any joint committee, or of any
35 subcommittee of any joint committee, chargeable to fiscal year 2022
36 unless such meeting is approved by the legislative coordinating council:
37 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-
38 116, and amendments thereto, or any other statute, no expenditures shall
39 be made from this account for the printing and distribution of copies of the
40 permanent journals of the senate or house of representatives to each
41 member of the legislature during fiscal year 2022: *And provided further*,
42 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
43 thereto, or any other statute, no expenditures shall be made from this

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	Residential substance abuse –	
2	federal fund (252-00-3006-3013).....	No limit
3	Arrest grant – federal fund (252-00-3082-3040).....	No limit
4	National criminal history improvement program –	
5	federal fund (252-00-3189-3195).....	No limit
6	Violence against women grant –	
7	federal fund (252-00-3214-3211).....	No limit
8	Project safe neighborhood grant	
9	federal fund (252-00-3252-3252).....	No limit
10	Coverdell forensic science improvement –	
11	federal fund (252-00-3227-3234).....	No limit
12	State victim assistance –	
13	federal fund (252-00-3250-3250).....	No limit
14	Crime victim assistance –	
15	federal fund (252-00-3260-3260).....	No limit
16	Access visitation grant –	
17	federal fund (252-00-3460-3460).....	No limit
18	Battered women/family violence prevention –	
19	federal fund (252-00-3461-3461).....	No limit
20	Sexual assault services program –	
21	federal fund (252-00-3465-3465).....	No limit
22	Coronavirus relief fund –	
23	federal fund (252-00-3753-3753).....	No limit
24	Edward Byrne justice assistance grants –	
25	federal fund (252-00-3757-3763).....	No limit
26	Prison rape elimination act –	
27	federal fund (252-00-3758-3755).....	No limit
28	John R Justice grant –	
29	federal fund (252-00-3802-3802).....	No limit
30	Sec. 25.	

ATTORNEY GENERAL

31

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

33 fund for the fiscal year ending June 30, 2022, the following:

34 Operating expenditures (082-00-1000-0103).....\$4,310,584

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

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

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

38 for official hospitality shall not exceed \$2,000.

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

40 *Provided*, That any unencumbered balance in the litigation costs account in

41 excess of \$100 as of June 30, 2021, is hereby reappropriated for fiscal year

42 2022.

43 Abuse, neglect and

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 prset/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, That expenditures may be made from the false claims litigation</i>	
28	<i>revolving fund for costs associated with litigation under the Kansas false</i>	
29	<i>claims act, K.S.A. 75-7501 et seq., and amendments thereto.</i>	
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 10th 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 th 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 10th 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 10th 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.

1 KANSAS HUMAN RIGHTS COMMISSION

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.

36 STATE CORPORATION COMMISSION

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 *Provided*, 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: *Provided further*, That expenditures may be made
 8 from this fund for debt collection and set-off administration: *And provided*
 9 *further*, 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: *And provided further*, 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: *And provided further*, 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 *Provided*, 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: *Provided further*, That the state corporation
 41 commission is hereby authorized to fix, charge and collect fees for such
 42 inservice workshops and conferences: *And provided further*, 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 10th 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 27th
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 27th
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 27th 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 15th 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 15th 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 *Provided*, That in addition to other purposes for which expenditures may
- 15 be made by the above agency from moneys appropriated from the
- 16 publication and other sales fund for fiscal year 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: *Provided further*, That all such expenditures shall be in
- 21 addition to any expenditures made from the publication and other sales
- 22 fund for fiscal year 2022: *And provided further*, 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 *Provided*, 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 Peysler 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 10th 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 *Provided*, 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 *Provided*, 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: *Provided further*, 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 K DFA 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 K DFA 02N-1 fund (629-00-8703)..... No limit

11 SRS state of Kansas K DFA 04A-1

12 project fund (629-00-8704)..... No limit

13 State of Kansas projects

14 K DFA 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 21st 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.

KANSAS STATE SCHOOL FOR THE DEAF

- 37
- 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 *Provided*, 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: *Provided further*, 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 *Provided*, 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 *Provided*, 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 *Provided*, 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: *Provided, however*; 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 10th 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 (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 Cooperative extension service (including
29 official hospitality) (369-00-1000-1020).....\$18,551,870

30 *Provided*, That any unencumbered balance in the cooperative extension
31 service (including official hospitality) account in excess of \$100 as of June
32 30, 2021, is hereby reappropriated for fiscal year 2022.

33 Agricultural experiment stations (including
34 official hospitality) (369-00-1000-1030).....\$29,687,481

35 *Provided*, That any unencumbered balance in the agricultural experiment
36 stations (including official hospitality) account in excess of \$100 as of
37 June 30, 2021, is hereby reappropriated for fiscal year 2022.

38 Wildfire suppression/state forest service (369-00-1000-1040).....\$614,250

39 *Provided*, That any unencumbered balance in the wildfire suppression/state
40 forest service account in excess of \$100 as of June 30, 2021, is hereby
41 reappropriated for fiscal year 2022.
42
43

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
- 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
- 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
- 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
- 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 *Provided*, 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 *Provided*, 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 *Provided*, 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.

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 Sec. 70.

2 STATE BOARD OF REGENTS

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 (including
6 official hospitality) (561-00-1000-0103).....\$4,406,918

7 *Provided*, That any unencumbered balance in the operating expenditures
8 (including official hospitality) account in excess of \$100 as of June 30,
9 2021, is hereby reappropriated for fiscal year 2022: *Provided further*, That,
10 during fiscal year 2022, notwithstanding the provisions of any other
11 statute, in addition to the other purposes for which expenditures may be
12 made from the operating expenditures (including official hospitality)
13 account for fiscal year 2022 by the state board of regents as authorized by
14 this or other appropriation act of the 2021 regular session of the
15 legislature, the state board of regents is hereby authorized to make
16 expenditures from the operating expenditures (including official
17 hospitality) account for fiscal year 2022 for attendance at an in-state
18 meeting by members of the state board of regents for participation in
19 matters of educational interest to the state of Kansas, upon approval of
20 such attendance and participation by the state board of regents: *And*
21 *provided further*, That each member of the state board of regents attending
22 an in-state meeting so authorized shall be paid compensation, subsistence
23 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
24 and amendments thereto, for members of the legislature: *And provided*
25 *further*, That, during fiscal year 2022, notwithstanding the provisions of
26 any other statute and in addition to the other purposes for which
27 expenditures may be made from the operating expenditures (including
28 official hospitality) account for fiscal year 2022 by the state board of
29 regents as authorized by this or other appropriation act of the 2021 regular
30 session of the legislature, the state board of regents is hereby authorized to
31 make expenditures from the operating expenditures (including official
32 hospitality) account for fiscal year 2022 for attendance at an out-of-state
33 meeting by members of the state board of regents whenever under any
34 provision of law such members of the state board of regents are authorized
35 to attend the out-of-state meeting or whenever the state board of regents
36 authorizes such members to attend the out-of-state meeting for
37 participation in matters of educational interest to the state of Kansas: *And*
38 *provided further*, That each member of the state board of regents attending
39 an out-of-state meeting so authorized shall be paid compensation,
40 subsistence allowances, mileage and other expenses as provided in K.S.A.
41 75-3212, and amendments thereto, for members of the legislature.

42 Midwest higher education
43 commission (561-00-1000-0250).....\$93,100

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 35th 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 10th 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.

43 EMERGENCY MEDICAL SERVICES BOARD

1 (a) There is appropriated for the above agency from the following
2 special revenue fund or funds for the fiscal year ending June 30, 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 *Provided*, 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 *Provided*, 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: *Provided further*, That the
- 12 director of the Kansas water office is hereby authorized to fix, charge and
- 13 collect fees for such programs: *And provided further*, 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: *And*
- 16 *provided further*, 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 *Provided*, 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/	
27	construction fund (710-00-3333-3333).....	No limit
28	Americorps – ARRA fund (710-00-3404-3405).....	No limit
29	Cooperative forestry	
30	assistance fund (710-00-3426-3426).....	No limit
31	North America wetland	
32	conservation fund (710-00-3453-3453).....	No limit
33	Wildlife services fund (710-00-3485-3485).....	No limit
34	Fish/wildlife management	
35	assistance fund (710-00-3495-3495).....	No limit
36	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
37	Great plains LCC.....	No limit
38	USDA grant manual update.....	No limit
39	Watershed protection/flood	
40	prevention fund (710-00-3906-3906).....	No limit
41	Suspense fund (710-00-9159-9000).....	No limit
42	Employee maintenance deduction	
43	clearing fund (710-00-9120-9100).....	No limit

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

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. 100.

37 UNIVERSITY OF KANSAS

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	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 improvement project or projects specified, the following:
 2 Debt service – rehabilitation and repair of the
 3 statewide armories (034-00-1000-8010).....\$268,725
 4 Rehabilitation and
 5 repair projects (034-00-1000-8000).....\$666,431
 6 *Provided*, That any unencumbered balance in the rehabilitation and repair
 7 projects account in excess of \$100 as of June 30, 2021, is hereby
 8 reappropriated for fiscal year 2022.

9 SDB remodel.....\$1,600,000
 10 *Provided*, That all expenditures from the SDB remodel account shall be for
 11 the design and construction cost of remodeling the state defense building.
 12 Sec. 108.

13 STATE FAIR BOARD

14 (a) There is appropriated for the above agency from the following
 15 special revenue fund or funds for the fiscal year ending June 30, 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 fair capital
 20 improvements fund (373-00-2533-2500).....No limit

21 (b) On or before the 10th day of each month during the fiscal year
 22 ending June 30, 2022, the director of accounts and reports shall transfer
 23 from the state general fund to the state fair capital improvements fund
 24 interest earnings based on: (1) The average daily balance of moneys in the
 25 state fair capital improvements fund for the preceding month; and (2) the
 26 net earnings rate for the pooled money investment portfolio for the
 27 preceding month.

28 (c) There is appropriated for the above agency from the state general
 29 fund for the fiscal year ending June 30, 2022, for the capital improvement
 30 project or projects specified, the following:

31 State fair debt service (373-00-1000-0700).....\$850,500
 32 Sec. 109.

33 KANSAS DEPARTMENT OF
34 WILDLIFE AND PARKS

35 (a) There is appropriated for the above agency from the state
 36 economic development initiatives fund for the fiscal year ending June 30,
 37 2022, the following:

38 Debt service – Kansas City
 39 district office (710-00-1900-1960).....\$10,603

40 (b) There is appropriated for the above agency from the following
 41 special revenue fund or funds for the fiscal year ending June 30, 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 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 15th 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 10th 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 10th 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. On July 1, 2021, the director~~
39 ~~of accounts and reports shall transfer all moneys in the budget~~
40 ~~stabilization fund to the state general fund.~~

41 Sec. 120. K.S.A. 2020 Supp. 75-6707 is hereby amended to read as
42 follows: 75-6707. (a) For the fiscal years ending ~~June 30, 2020, June 30,~~
43 ~~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.