

SENATE BILL No. 386

By Committee on Ways and Means

2-10

1 AN ACT making and concerning appropriations for fiscal years ending
2 June 30, 2020, June 30, 2021, and June 30, 2022, for state agencies;
3 authorizing certain transfers, capital improvement projects and fees,
4 imposing certain restrictions and limitations, and directing or
5 authorizing certain receipts, disbursements, procedures and acts
6 incidental to the foregoing; amending K.S.A. 75-2263, 75-4209, 75-
7 6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171, 79-
8 4804 and 82a-953a and K.S.A. 2019 Supp. 2-223, 12-1775a, 12-5256,
9 55-193, 74-50,107 and 74-99b34 and repealing the existing sections.

10

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

12

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

17

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

21

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

23

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

25

Sec. 2.

26

LEGISLATIVE COORDINATING COUNCIL

27

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

29

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

31

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

34

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

36

Provided, That any unencumbered balance in the legislative research

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

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

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

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

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

15 Sec. 3.

16 LEGISLATURE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19 Sec. 4.

20 DIVISION OF POST AUDIT

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

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

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

28 Sec. 5.

29 GOVERNOR'S DEPARTMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

41 Conversion of materials and
42 equipment fund (252-00-2409-0400).....No limit

43 Hispanic and Latino

1	American affairs commission –	
2	donations fund (252-00-7236-7200).....	No limit
3	Advisory commission on	
4	African-American affairs –	
5	donations fund (252-00-7242-7210).....	No limit
6	Kansas commission on disability concerns	
7	fee fund (252-00-2767-2705).....	No limit
8	Domestic violence grants fund (252-00-2014-2014).....	No limit
9	<i>Provided</i> , That grants made for domestic violence prevention shall be	
10	made after consideration of the recommendation of an entity that has been	
11	designated by the United States department of health and human services	
12	and by the centers for disease control and prevention as the official	
13	domestic violence or sexual assault coalition.	
14	Child advocacy centers	
15	grant fund (252-00-2024-2024).....	No limit
16	Residential substance abuse –	
17	federal fund (252-00-3006-3013).....	No limit
18	Arrest grant – federal fund (252-00-3082-3040).....	No limit
19	National criminal history improvement program –	
20	federal fund (252-00-3189-3195).....	No limit
21	Violence against women grant –	
22	federal fund (252-00-3214-3211).....	No limit
23	Project safe neighborhood grant	
24	federal fund (252-00-3252-3252).....	No limit
25	Coverdell forensic science improvement –	
26	federal fund (252-00-3227-3234).....	No limit
27	State victim assistance –	
28	federal fund (252-00-3250-3250).....	No limit
29	Crime victim assistance –	
30	federal fund (252-00-3260-3260).....	No limit
31	Access visitation grant –	
32	federal fund (252-00-3460-3460).....	No limit
33	Battered women/family violence prevention –	
34	federal fund (252-00-3461-3461).....	No limit
35	Sexual assault services program –	
36	federal fund (252-00-3465-3465).....	No limit
37	Edward Byrne justice assistance grants –	
38	federal fund (252-00-3757-3763).....	No limit
39	Prison rape elimination act –	
40	federal fund (252-00-3758-3755).....	No limit
41	John R Justice grant –	
42	federal fund (252-00-3802-3802).....	No limit
43	Sec. 6.	

ATTORNEY GENERAL

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

1	equipment fund (082-00-2405-2040).....	No limit
2	Attorney general's antitrust special	
3	revenue fund (082-00-2506-2050).....	No limit
4	Private gifts fund (082-00-7300-7000).....	No limit
5	Medicaid fraud	
6	reimbursement fund (082-00-9034-9040).....	No limit
7	Medicaid fraud control unit (082-00-3060-3080).....	No limit
8	Attorney general's antitrust	
9	suspense fund (082-00-9002-9000).....	No limit
10	Attorney general's consumer protection	
11	clearing fund (082-00-9003-9010).....	No limit
12	Attorney general's committee on crime	
13	prevention fee fund (082-00-2113-2090).....	No limit
14	<i>Provided</i> , That expenditures may be made from the attorney general's	
15	committee on crime prevention fee fund for operating expenditures	
16	directly or indirectly related to conducting training seminars organized by	
17	the attorney general's committee on crime prevention, including official	
18	hospitality: <i>Provided further</i> , That the attorney general is hereby	
19	authorized to fix, charge and collect fees for conducting training seminars	
20	organized by the attorney general's committee on crime prevention: <i>And</i>	
21	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
22	part of the direct and indirect operating expenses incurred for conducting	
23	such seminars, including official hospitality: <i>And provided further</i> , That all	
24	fees received for conducting such seminars shall be deposited in the state	
25	treasury in accordance with the provisions of K.S.A. 75-4215, and	
26	amendments thereto, and shall be credited to the attorney general's	
27	committee on crime prevention fee fund.	
28	Tort claims fund (082-00-2613-2080).....	No limit
29	Crime victims	
30	compensation fund (082-00-2563-2060).....	No limit
31	<i>Provided</i> , That expenditures from the crime victims compensation fund for	
32	state operations shall not exceed \$497,246: <i>Provided further</i> , That any	
33	expenditures for payment of compensation to crime victims are authorized	
34	to be made from this fund regardless of when the claim was awarded.	
35	Crime victims assistance fund (082-00-2598-2070).....	No limit
36	Protection from abuse fund (082-00-2239-2030)	No limit
37	Crime victims grants and	
38	gifts fund (082-00-7340-7010).....	No limit
39	<i>Provided</i> , That all private grants and gifts received by the crime victims	
40	compensation board shall be deposited to the credit of the crime victims	
41	grants and gifts fund.	
42	Kansas attorney general batterer	
43	intervention program	

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

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

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

SECRETARY OF STATE

1
2 (a) There is appropriated for the above agency from the following
3 special revenue fund or funds for the fiscal year ending June 30, 2021, all
4 moneys now or hereafter lawfully credited to and available in such fund or
5 funds, except that expenditures shall not exceed the following:
6 Cemetery and funeral audit
7 fee fund (622-00-2225-2100).....No limit
8 HAVA ELVIS fund (622-00-2353-2150).....No limit
9 Conversion of materials and
10 equipment fund (622-00-2418-2200).....No limit
11 Information and services
12 fee fund (622-00-2430-2300).....No limit
13 *Provided*, That expenditures from the information and services fee fund
14 for official hospitality shall not exceed \$2,533.
15 State register fee fund (622-00-2619-2500).....No limit
16 Uniform commercial code
17 fee fund (622-00-2664-2600).....No limit
18 State flag and banner fund (622-00-5130-4600).....No limit
19 Secretary of state fee
20 refund fund (622-00-9047-9100).....No limit
21 Electronic voting machine
22 examination fund (622-00-9101-9200).....No limit
23 Credit card clearing fund (622-00-9434-9400).....No limit
24 Suspense fund (622-00-9046-9000).....No limit
25 Prepaid services fund (622-00-9114-9300).....No limit
26 Athlete agent registration
27 fee fund (622-00-2674-2700).....No limit
28 Democracy fund (622-00-2702-2400).....No limit
29 *Provided*, That all expenditures from the democracy fund shall be to
30 provide matching funds to implement title II of the federal help America
31 vote act of 2002, public law 107-252, as prescribed under that act.
32 Technology communication
33 fee fund (622-00-2672-2900).....No limit
34 Help America vote act
35 federal fund (622-00-3091).....No limit
36 HAVA title I federal fund (622-00-3283-3283).....No limit
37 HAVA election security fraud 2018 (622-00-3956-3956).....No limit
38 (b) During the fiscal year ending June 30, 2021, notwithstanding the
39 provisions of any other statute, in addition to the other purposes for which
40 expenditures may be made from any special revenue fund or funds for
41 fiscal year 2021 by the above agency by this or other appropriation act of
42 the 2020 regular session of the legislature, expenditures shall be made by
43 the above agency from such special revenue fund or funds to provide a

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

8 Sec. 8.

9 STATE TREASURER

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

14 State treasurer

15 operating fund (670-00-2374-2300).....\$1,726,906

16 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 17 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 18 statute, of all the moneys received under the uniform unclaimed property
 19 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
 20 2021, the state treasurer is hereby authorized and directed to credit the first
 21 amount equal to the expenditure limitation approved by this or other
 22 appropriation act of the legislature received and deposited in the state
 23 treasury to the state treasurer operating fund: *Provided further*, That, after
 24 such aggregate amount has been credited to the state treasurer operating
 25 fund, then all of the moneys received under the uniform unclaimed
 26 property act during fiscal year 2021 shall be credited as prescribed under
 27 the unclaimed property act, K.S.A. 58-3934 et seq., and amendments
 28 thereto: *And provided further*, That all moneys credited to the state
 29 treasurer operating fund during fiscal year 2021 are to reimburse the state
 30 treasurer for accounting, auditing, budgeting, legal, payroll, personnel and
 31 purchasing services and any other governmental services which are
 32 performed to administer the provisions of the uniform unclaimed property
 33 act, K.S.A. 58-3934 et seq., and amendments thereto, that are not
 34 otherwise reimbursed under any other provision of law.

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

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

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

38 Local ad valorem tax

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

40 County and city revenue

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

42 Suspense fund (670-00-9054-9000).....No limit

43 County and city retailers'

1	sales tax fund (670-00-7608-6000).....	No limit
2	County and city compensating use	
3	tax fund (670-00-7667-6200).....	No limit
4	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
5	Local alcoholic liquor	
6	equalization fund (670-00-7759-6500).....	No limit
7	Unclaimed property	
8	claims fund (670-00-7758-7700).....	No limit
9	Unclaimed property	
10	expense fund (670-00-2362-2200).....	No limit
11	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
12	official hospitality shall not exceed \$2,000.	
13	County and city transient	
14	guest tax fund (670-00-7602-6600).....	No limit
15	Racing admissions tax fund (670-00-7670-6300).....	No limit
16	Rental motor vehicle excise	
17	tax fund (670-00-7681-6800).....	No limit
18	Transportation development district	
19	sales tax fund (670-00-7601-7000).....	No limit
20	Redevelopment bond fund (670-00-7683-6900).....	No limit
21	Special qualified industrial	
22	manufacturer fund (670-00-9525-9525).....	No limit
23	Kansas postsecondary education savings	
24	program trust fund (670-00-7241-7100).....	No limit
25	Kansas postsecondary education savings	
26	expense fund (670-00-2096-2000).....	No limit
27	Conversion of materials and	
28	equipment fund (670-00-2461-2700).....	No limit
29	Tax increment financing revenue	
30	replacement fund (670-00-7391-4700).....	No limit
31	Spirit bonds fund (670-00-9515-9515).....	No limit
32	<i>Provided</i> , That, on the 15 th day of each month that commences during	
33	fiscal year 2021, the secretary of revenue shall determine the amount of	
34	revenue received by the state during the preceding month from	
35	withholding taxes paid with respect to an eligible project by each taxpayer	
36	that is an eligible business for which bonds have been issued under K.S.A.	
37	74-50,136, and amendments thereto, and for which the Spirit bonds fund	
38	was created, and shall certify the amount so determined to the director of	
39	accounts and reports and, at the same time as such certification is	
40	transmitted to the director of accounts and reports, shall transmit a copy of	
41	such certification to the director of the budget and the director of	
42	legislative research: <i>Provided further</i> , That, upon receipt of each such	
43	certification, the director of accounts and reports shall transfer the amount	

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

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

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

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

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

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

14 Sec. 9.

15 INSURANCE DEPARTMENT

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

- 21 Insurance department service
22 regulation fund (331-00-2270-2400).....No limit
23 *Provided*, That expenditures from the insurance department service
24 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
25 *further*, That transfers may be made from this fund to the insurance
26 department rehabilitation and repair fund of the insurance department.
- 27 Insurance company
28 examination fund (331-00-2055-2000).....No limit
29 *Provided*, That transfers may be made from the insurance company
30 examination fund to the insurance department rehabilitation and repair
31 fund of the insurance department.
- 32 Insurance company annual statement
33 examination fund (331-00-2056-2100).....No limit
- 34 Insurance company examiner
35 training fund (331-00-2057-2200).....No limit
- 36 Workers compensation fund (331-00-7354-7000).....No limit
37 *Provided*, That expenditures from the workers compensation fund for
38 attorney fees and other costs and benefit payments may be made regardless
39 of when services were rendered or when the initial award of benefits was
40 made.
- 41 State firefighters relief fund (331-00-7652-7130).....No limit
42 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
43 amendments thereto, or any other statute, transfers may be made from the

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43

HEALTH CARE STABILIZATION
FUND BOARD OF GOVERNORS

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

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

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

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

Sec. 11.

POOLED MONEY INVESTMENT BOARD

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

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

Provided, That, on or before the fifth day of each month of the fiscal year ending June 30, 2021, the state treasurer shall certify to the pooled money investment board an accounting of the banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during such month: *Provided further*, That, prior to the 10th day of each month during the fiscal year ending June 30, 2021, the pooled money investment board shall review the certification from the state treasurer and shall make expenditures from the pooled money investment portfolio fee fund (671-00-2319-2000) to pay the amount of banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during the second preceding month, as determined by the pooled money investment board: *And provided further*, That expenditures from the pooled money

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

2 Sec. 12.

3 JUDICIAL COUNCIL

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

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

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

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

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

16 Sec. 13.

17 STATE BOARD OF INDIGENTS'

18 DEFENSE SERVICES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 workshop fee fund.

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

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

20 Sec. 14.

21 JUDICIAL BRANCH

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

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

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

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

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

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

6 KANSAS PUBLIC EMPLOYEES
7 RETIREMENT SYSTEM

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

- 13 Kansas public employees
- 14 retirement fund (365-00-7002-7000).....No limit
- 15 *Provided*, That no expenditures may be made from the Kansas public
- 16 employees retirement fund other than for benefits, investments, refunds
- 17 authorized by law, and other purposes specifically authorized by this or
- 18 other appropriation act.
- 19 Kansas public employees deferred compensation
- 20 fees fund (365-00-2376).....No limit
- 21 Group insurance reserve fund (365-00-7358-9200).....No limit
- 22 Optional death benefit plan
- 23 reserve fund (365-00-7357-9100).....No limit
- 24 Kansas endowment for
- 25 youth fund (365-00-7000-2000).....No limit
- 26 Senior services trust fund (365-00-7550-7600).....No limit
- 27 Family and children endowment
- 28 account – family and children
- 29 investment fund (365-00-7010-4000).....No limit
- 30 Non-retirement
- 31 administration fund (365-00-2277).....No limit
- 32 *Provided*, That the executive officer of the Kansas public employees
- 33 retirement system shall certify to the director of accounts and reports the
- 34 amount of moneys to transfer from the Kansas endowment for youth fund
- 35 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),
- 36 the family and children endowment account – family and children
- 37 investment fund (365-00-7010-4000) and the unclaimed property account
- 38 (670-00-7758-7700) of the state general fund for the purpose of
- 39 reimbursing the costs of non-retirement-related administrative activities
- 40 and investment-related expenses for managing such funds in accordance
- 41 with K.S.A. 74-4909b, and amendments thereto.
- 42 K DFA series 2003H bond debt
- 43 service fund (365-00-7001-2100).....No limit

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

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

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

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

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

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

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

28 Sec. 16.

29 KANSAS HUMAN RIGHTS COMMISSION

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

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

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

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

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

20 Sec. 17.

21 STATE CORPORATION COMMISSION

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

27 Public service
 28 regulation fund (143-00-2019-0100).....No limit
 29 Motor carrier license
 30 fees fund (143-00-2812-5500).....No limit
 31 Conservation fee fund (143-00-2130-2000).....No limit
 32 *Provided*, That any expenditure made from the conservation fee fund for
 33 plugging abandoned wells, cleanup of pollution from oil and gas activities
 34 and testing of wells shall be in addition to any expenditure limitation
 35 imposed on this fund: *Provided further*, That expenditures may be made
 36 from this fund for debt collection and set-off administration: *And provided*
 37 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
 38 transferred from the conservation fee fund to the accounting services
 39 recovery fund (173-00-6105-4010) of the department of administration for
 40 services rendered in collection efforts: *And provided further*, That all
 41 expenditures made from the conservation fee fund for debt collection and
 42 set-off administration shall be in addition to any expenditure limitation
 43 imposed on this fund: *And provided further*, That the state corporation

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

6 Natural gas underground storage	
7 fee fund (143-00-2181-2120).....	No limit
8 Gas pipeline inspection	
9 fee fund (143-00-2023-1100).....	No limit
10 Special one-call –	
11 federal fund (143-00-3477-3477).....	No limit
12 Compressed air energy storage	
13 fee fund (143-00-2454-2410).....	No limit
14 Abandoned oil and gas	
15 well fund (143-00-2143-2100).....	No limit
16 Gas pipeline safety program –	
17 federal fund (143-00-3632-3000).....	No limit
18 Carbon dioxide injection well and underground	
19 storage fund (143-00-2358-2500).....	No limit
20 Vehicle information systems network –	
21 federal fund (143-00-3244-3244).....	No limit
22 Underground injection control class II –	
23 federal fund (143-00-3768-3700).....	No limit
24 One call – federal fund (143-00-3633-3120).....	No limit
25 Inservice education workshop	
26 fee fund (143-00-2316-2300).....	No limit
27 <i>Provided</i> , That expenditures may be made from the inservice education	
28 workshop fee fund for operating expenditures, including official	
29 hospitality, incurred for inservice workshops and conferences conducted	
30 by the state corporation commission for staff and members of the state	
31 corporation commission: <i>Provided further</i> , That the state corporation	
32 commission is hereby authorized to fix, charge and collect fees for such	
33 inservice workshops and conferences: <i>And provided further</i> , That such fees	
34 shall be fixed in order to recover all or part of the operating expenditures	
35 incurred for conducting such inservice workshops and conferences: <i>And</i>	
36 <i>provided further</i> , That all moneys received for such fees shall be deposited	
37 in the state treasury in accordance with the provisions of K.S.A. 75-4215,	
38 and amendments thereto, and shall be credited to the inservice education	
39 workshop fee fund.	
40 Unified carrier registration	
41 clearing fund (143-00-9062-9100).....	No limit
42 Credit card clearing fund (143-00-9401-9400).....	No limit
43 Suspense fund (143-00-9007-9000).....	No limit

1 Well plugging

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

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

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

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

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

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

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

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

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

14 Sec. 18.

15 KANSAS ENERGY OFFICE

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

- 21 Facility conservation improvement
- 22 program fund (000-00-2432-2400).....No limit
- 23 Energy grants
- 24 management fund (000-00-2667-4000).....No limit
- 25 Energy grant management –
- 26 federal fund (000-00-3157-3150).....No limit
- 27 Energy efficiency/renewable energy –
- 28 federal fund (000-00-3029-3400).....No limit
- 29 Energy conservation plan –
- 30 federal fund (000-00-3682-3500).....No limit
- 31 Energy efficiency revolving loan program –
- 32 ARRA federal fund (000-00-3161-3160).....No limit

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

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

19 Sec. 19.

20 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

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

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

4 Sec. 20.

5 DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

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

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

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

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

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

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

3 Department of administration

4 audit services fund.....No limit

5 Federal cash

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

7 State leave payment

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

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

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

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

22 Human resource information systems cost

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 institutions building fund during fiscal year 2021.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

25 Sec. 21.

26 OFFICE OF INFORMATION
 27 TECHNOLOGY SERVICES

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

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

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

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

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

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

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

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

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

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

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

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

11 Public safety broadband
12 services fund (335-00-2125-2125).....No limit

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

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

17 State and local implementation grant –
18 federal fund (335-00-3576-3576).....No limit

19 Sec. 22.

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

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

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

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

33 Sec. 23.

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

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

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

1 Sec. 24.

2 STATE BOARD OF TAX APPEALS

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

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

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

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

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

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

16 Sec. 25.

17 DEPARTMENT OF REVENUE

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

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

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

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

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

31 Division of vehicles

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

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

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

1	Recovery fund for enforcement actions	
2	and attorney fees (565-00-2021-2060).....	No limit
3	Earned income tax credits – TANF –	
4	federal fund (565-00-3345-3340).....	No limit
5	Commercial vehicle information systems/network	
6	federal fund (565-00-3244-3244).....	No limit
7	Temporary assistance – needy families	
8	federal fund (565-00-3323-3323).....	No limit
9	Highway planning construction	
10	federal fund (565-00-3333-3333).....	No limit
11	Immigration MOU	
12	federal fund (565-00-3497-3497).....	No limit
13	Commercial drivers licensing state	
14	program federal fund (565-00-3515-3515).....	No limit
15	DL security grant	
16	program fund (565-00-3780-3150).....	No limit
17	State and community highway	
18	safety fund (565-00-3815-3815).....	No limit
19	Microfilming fund (565-00-2281-2270).....	No limit
20	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
21	operate and maintain a microfilming activity to sell microfilming services	
22	to other state agencies: <i>Provided further</i> , That all moneys received for such	
23	services shall be deposited in the state treasury in accordance with the	
24	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
25	credited to the microfilming fund.	
26	Miscellaneous trust	
27	bonds fund (565-00-7556-5180).....	No limit
28	Liquor excise tax guarantee	
29	bond fund (565-00-7604-5190).....	No limit
30	Non-resident contractors cash	
31	bond fund (565-00-7605-5200).....	No limit
32	Bond guaranty fund (565-00-7606-5210).....	No limit
33	Interstate motor fuel user cash	
34	bond fund (565-00-7616-5220).....	No limit
35	Motor fuel distributor cash	
36	bond fund (565-00-7617-5230).....	No limit
37	Special county mineral production	
38	tax fund (565-00-7668-5280).....	No limit
39	County drug tax fund (565-00-7680-5310).....	No limit
40	Escheat proceeds	
41	suspense fund (565-00-7753-5290).....	No limit
42	Privilege tax refund fund (565-00-9031-9300).....	No limit
43	Suspense fund (565-00-9032-9310).....	No limit

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

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

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

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

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

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

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

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

28 Sec. 26.

29

KANSAS LOTTERY

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

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

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

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

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

18 Sec. 27.

19 KANSAS RACING AND
 20 GAMING COMMISSION

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

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

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

1 adopted by the Kansas racing and gaming commission: *Provided further,*
2 That transfers from this account to the live greyhound racing purse
3 supplement fund may be made in accordance with K.S.A. 74-8767(b), and
4 amendments thereto.
5 Racing investigative
6 expense fund (553-00-2570-2400).....No limit
7 Horse fair racing
8 benefit fund (553-00-2296-3000).....No limit
9 Tribal gaming fund (553-00-2320-3700).....No limit
10 *Provided,* That expenditures from the tribal gaming fund for official
11 hospitality shall not exceed \$1,000.
12 Expanded lottery regulation fund (553-00-2535).....No limit
13 *Provided,* That expenditures from the expanded lottery regulation fund for
14 official hospitality shall not exceed \$1,500.
15 Live horse racing purse
16 supplement fund (553-00-2546-2800).....No limit
17 Live greyhound racing purse
18 supplement fund (553-00-2557-2900).....No limit
19 Greyhound promotion and
20 development fund (553-00-2561-3100).....No limit
21 Gaming background
22 investigation fund (553-00-2682-2680).....No limit
23 Gaming machine
24 examination fund (553-00-2998-2990).....No limit
25 Education and training fund (553-00-2459-2450).....No limit
26 *Provided,* That expenditures may be made from the education and training
27 fund for operating expenditures, including official hospitality, incurred for
28 hosting or providing training, in-service workshops and conferences:
29 *Provided further;* That the Kansas racing and gaming commission is
30 hereby authorized to fix, charge and collect fees for hosting or providing
31 training, in-service workshops and conferences: *And provided further;* That
32 such fees shall be fixed in order to recover all or part of the operating
33 expenditures incurred for hosting or providing such training, in-service
34 workshops and conferences: *And provided further;* That all fees received
35 for hosting or providing such training, in-service workshops and
36 conferences shall be deposited in the state treasury in accordance with the
37 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
38 credited to the education and training fund.
39 Illegal gambling
40 enforcement fund (553-00-2734-2690).....No limit
41 *Provided,* That expenditures may be made from the illegal gambling
42 enforcement fund for direct or indirect operating expenditures incurred for
43 investigatory seizure and forfeiture activities, including, but not limited to:

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

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

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

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

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

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

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

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

41 Sec. 28.

42 DEPARTMENT OF COMMERCE

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

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

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

6 Main street program (300-00-1900-1175).....\$825,000
 7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 8 2020, in the main street program account is hereby reappropriated for
 9 fiscal year 2021.

10 Older Kansans
 11 employment program (300-00-1900-1140).....\$503,164
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 13 2020, in the older Kansans employment program account is hereby
 14 reappropriated for fiscal year 2021.

15 Rural opportunity
 16 zones program (300-00-1900-1150).....\$1,008,583
 17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 18 2020, in the rural opportunity zones program account is hereby
 19 reappropriated for fiscal year 2021.

20 Senior community service
 21 employment program (300-00-1900-1160).....\$7,941
 22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 23 2020, in the senior community service employment program account is
 24 hereby reappropriated for fiscal year 2021.

25 Strong military
 26 bases program (300-00-1900-1170).....\$195,880
 27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 28 2020, in the strong military bases program account is hereby
 29 reappropriated for fiscal year 2021.

30 Governor's council of
 31 economic advisors (300-00-1900-1185).....\$193,795
 32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 33 2020, in the governor's council of economic advisors account is hereby
 34 reappropriated for fiscal year 2021.

35 Creative arts industries
 36 commission (300-00-1900-1188).....\$502,084
 37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 38 2020, in the creative arts industries commission account is hereby
 39 reappropriated for fiscal year 2021.

40 Operating grant (including
 41 official hospitality) (300-00-1900-1110).....\$9,033,532
 42 *Provided*, That any unencumbered balance in the operating grant
 43 (including official hospitality) account in excess of \$100 as of June 30,

1 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That
 2 expenditures may be made from the operating grant (including official
 3 hospitality) account for certified development companies that have been
 4 determined to be qualified for grants by the secretary of commerce, except
 5 that expenditures for such grants shall not be made for grants to more than
 6 10 certified development companies that have been determined to be
 7 qualified for grants by the secretary of commerce.
 8 Public broadcasting grants (300-00-1900-1190).....\$500,000
 9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 10 2020, in the public broadcasting grants account is hereby reappropriated
 11 for fiscal year 2021.
 12 Build up Kansas (300-00-1900-1230).....\$125,000
 13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 14 2020, in the build up Kansas account is hereby reappropriated for fiscal
 15 year 2021.
 16 Community development (300-00-1900).....\$644,061
 17 Humanities Kansas (300-00-1900).....\$20,000
 18 International trade (300-00-1900).....\$203,771
 19 (c) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 21 moneys now or hereafter lawfully credited to and available in such fund or
 22 funds, except that expenditures other than refunds authorized by law shall
 23 not exceed the following:
 24 Job creation program fund (300-00-2467-2467).....No limit
 25 Kan-grow engineering
 26 fund – KU (300-00-2494-2494).....\$3,500,000
 27 Kan-grow engineering
 28 fund – KSU (300-00-2494-2495).....\$3,500,000
 29 Kan-grow engineering
 30 fund – WSU (300-00-2494-2496).....\$3,500,000
 31 Kansas creative arts industries commission special
 32 gifts fund (300-00-7004-7004).....No limit
 33 Governor's council of economic advisors private
 34 operations fund (300-00-2761-2701).....No limit
 35 Publication and other sales fund (300-00-2048).....No limit
 36 Conversion of equipment and
 37 materials fund (300-00-2411-2220).....No limit
 38 Conference registration and
 39 disbursement fund (300-00-2049).....No limit
 40 Reimbursement and recovery fund (300-00-2275).....No limit
 41 Community development block grant –
 42 federal fund (300-00-3669).....No limit
 43 National main street

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

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

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

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

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

19 (f) During the fiscal year ending June 30, 2021, the secretary of
 20 commerce, with the approval of the director of the budget, may transfer
 21 any part of any item of appropriation for the fiscal year ending June 30,
 22 2021, from the state economic development initiatives fund for the
 23 department of commerce to another item of appropriation for fiscal year
 24 2021 from the state economic development initiatives fund for the
 25 department of commerce. The secretary of commerce shall certify each
 26 such transfer to the director of accounts and reports and shall transmit a
 27 copy of each such certification to the director of legislative research.

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

32 Sec. 29.

33 KANSAS HOUSING RESOURCES CORPORATION

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

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

1 Sec. 30.

2 DEPARTMENT OF LABOR

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

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

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

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

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

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

24 Workmen's compensation

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

26 Occupational health and safety –

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

28 Employment security interest

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

30 Special employment

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

32 Employment security

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

34 Wage claims assignment

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

36 Department of labor special

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

38 Federal indirect cost

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

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

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

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

3 Sec. 31.

4 KANSAS COMMISSION ON
 5 VETERANS AFFAIRS OFFICE

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

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

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

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

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

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

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

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

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

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

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

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

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

- 1 obtaining federal benefits: *Provided, however*, That no expenditures shall
 2 be made by the Kansas commission on veterans affairs office from the
 3 veterans claim assistance program – service grants account for operating
 4 expenditures or overhead for administering the grants in accordance with
 5 the provisions of K.S.A. 73-1234, and amendments thereto.
- 6 (b) There is appropriated for the above agency from the following
 7 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 8 moneys now or hereafter lawfully credited to and available in such fund or
 9 funds, except that expenditures other than refunds authorized by law shall
 10 not exceed the following:
- | | | |
|----|--|----------|
| 11 | Soldiers' home fee fund (694-00-2241-2100)..... | No limit |
| 12 | Soldiers' home benefit fund (694-00-7903-5400)..... | No limit |
| 13 | Soldiers' home work | |
| 14 | therapy fund (694-00-7951-5600)..... | No limit |
| 15 | Soldiers' home | |
| 16 | medicare fund (694-00-3168-3100)..... | No limit |
| 17 | Soldiers' home | |
| 18 | medicaid fund (694-00-2464-2464)..... | No limit |
| 19 | Veterans' home | |
| 20 | medicare fund (694-00-3893-3893)..... | No limit |
| 21 | Veterans' home | |
| 22 | medicaid fund (694-00-2469-2469)..... | No limit |
| 23 | Veterans' home fee fund (694-00-2236-2200)..... | No limit |
| 24 | Veterans' home canteen fund (694-00-7809-5300)..... | No limit |
| 25 | Veterans' home benefit fund (694-00-7904-5500)..... | No limit |
| 26 | Soldiers' home outpatient | |
| 27 | clinic fund (694-00-2258-2300)..... | No limit |
| 28 | State veterans cemeteries | |
| 29 | fee fund (694-00-2332-2600)..... | No limit |
| 30 | State veterans cemeteries donations and | |
| 31 | contributions fund (694-00-7308-5200)..... | No limit |
| 32 | Outpatient clinic patient federal reimbursement | |
| 33 | fund – federal (694-00-3205-3300)..... | No limit |
| 34 | VA burial reimbursement | |
| 35 | fund – federal (694-00-3212-3310)..... | No limit |
| 36 | Federal domiciliary per diem fund (694-00-3220)..... | No limit |
| 37 | Federal long term care | |
| 38 | per diem fund (694-00-3232)..... | No limit |
| 39 | Commission on veterans affairs | |
| 40 | federal fund (694-00-3241-3340)..... | No limit |
| 41 | Kansas veterans | |
| 42 | memorials fund (694-00-7332-5210)..... | No limit |
| 43 | Vietnam war era veterans' recognition | |

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

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

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

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

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

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

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

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

26 Sec. 32.

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

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

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

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

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

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

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

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

1 fiscal year 2021.

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

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

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

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

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

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

8 amendments thereto.

9 Aid to local units – primary

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

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

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

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

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

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

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

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

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

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

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

21 medication assistance programs by making expenditures to support

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

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

24 dental clinics, including federally qualified community health centers and

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

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

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

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

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

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

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

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

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

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

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

36 community care network of Kansas.

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

38 Aid to local units –

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

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

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

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

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

1 accordance with grant agreements entered into by the secretary of health
2 and environment and grant recipients.

3 Immunization programs (264-00-1000-1400).....\$397,418
4 *Provided*, That any unencumbered balance in the immunization programs
5 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
6 fiscal year 2021.

7 Breast cancer
8 screening program (264-00-1000-1300).....\$219,336
9 *Provided*, That any unencumbered balance in the breast cancer screening
10 program account in excess of \$100 as of June 30, 2020, is hereby
11 reappropriated for fiscal year 2021.

12 Pregnancy maintenance
13 initiative (264-00-1000-1100).....\$338,846
14 *Provided*, That any unencumbered balance in the pregnancy maintenance
15 initiative account in excess of \$100 as of June 30, 2020, is hereby
16 reappropriated for fiscal year 2021.

17 Cerebral palsy
18 posture seating (264-00-1000-1500).....\$303,537
19 *Provided*, That any unencumbered balance in the cerebral palsy posture
20 seating account in excess of \$100 as of June 30, 2020, is hereby
21 reappropriated for fiscal year 2021: *Provided further*, That expenditures
22 may be made by the above agency from the cerebral palsy posture seating
23 account for posture seating for adults.

24 PKU treatment (264-00-1000-1710).....\$199,274
25 *Provided*, That any unencumbered balance in the PKU treatment account
26 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
27 year 2021.

28 Teen pregnancy
29 prevention activities (264-00-1000-0650).....\$338,846
30 *Provided*, That any unencumbered balance in the teen pregnancy
31 prevention activities account in excess of \$100 as of June 30, 2020, is
32 hereby reappropriated for fiscal year 2021.

33 State trauma fund (264-00-1000-1720).....\$150,000
34 (b) There is appropriated for the above agency from the following
35 special revenue fund or funds for the fiscal year ending June 30, 2021, all
36 moneys now or hereafter lawfully credited to and available in such fund or
37 funds, except that expenditures other than refunds authorized by law shall
38 not exceed the following:

39 Breast and cervical cancer program and detection –
40 federal fund (264-00-3150-3350).....No limit
41 Health and environment training
42 fee fund – health (264-00-2183-2160).....No limit
43 *Provided*, That expenditures may be made from the health and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19 Sec. 33.

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

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

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

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

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

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

37 Other medical assistance (264-00-1000-3026).....\$728,750,000

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

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

6 Wichita center for graduate
 7 medical education (264-00-1000-3027).....\$2,950,000
 8 *Provided*, That any unencumbered balance in the Wichita center for
 9 graduate medical education account in excess of \$100 as of June 30, 2020,
 10 is hereby reappropriated for fiscal year 2021.

11 Graduated medical education (264-00-1000-3028).....\$1,300,000
 12 *Provided*, That any unencumbered balance in the graduated medical
 13 education account in excess of \$100 as of June 30, 2020, is hereby
 14 reappropriated for fiscal year 2021.

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

20 Preventive health care
 21 program fund (264-00-2556-2550).....\$525,682
 22 Cafeteria benefits fund (264-00-7720-9002).....No limit
 23 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 24 year ending June 30, 2021, for salaries and wages and other operating
 25 expenditures shall not exceed \$2,570,698.

26 State workers compensation
 27 self-insurance fund (264-00-6170-6170).....No limit
 28 *Provided*, That expenditures from the state workers compensation self-
 29 insurance fund for the fiscal year ending June 30, 2021, for salaries and
 30 wages and other operating expenditures shall not exceed \$4,745,908.

31 Dependent care assistance
 32 program fund (264-00-7740-7799).....No limit
 33 *Provided*, That expenditures from the dependent care assistance program
 34 fund for the fiscal year ending June 30, 2021, for salaries and wages and
 35 other operating expenditures shall not exceed \$629,413.

36 Non-state employer group
 37 benefit fund (264-00-7707-7710).....\$146,244
 38 Division of health care finance special
 39 revenue fund (264-00-2360-2350).....No limit

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

43 Health committee

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

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

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

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

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

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

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

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

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

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

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

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

37 Sec. 34.

38 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 39 DIVISION OF ENVIRONMENT

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

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

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

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

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

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

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

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

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

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

20 Hazardous waste
21 collection fund (264-00-2099-2010).....No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7 Sec. 35.

8 KANSAS DEPARTMENT
 9 OF HUMAN SERVICES

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

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

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

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

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

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

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

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

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

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

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

38 Valeo crisis center base services\$500,000

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

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

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

1 Senior care act.....\$2,515,000
2 *Provided*, That any unencumbered balance in the senior care act account in
3 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year
4 2021: *Provided further*, That each grant agreement with an area agency on
5 aging for a grant from the senior care act account shall require the area
6 agency on aging to submit to the secretary of human services a report for
7 fiscal year 2020 by the area agency on aging, which shall include
8 information about the kinds of services provided and the number of
9 persons receiving each kind of service during fiscal year 2020: *And*
10 *provided further*, That the secretary of human services shall submit to the
11 senate committee on ways and means and the house of representatives
12 committee on appropriations at the beginning of the 2021 regular session
13 of the legislature a report of the information contained in such reports from
14 the area agencies on aging on expenditures for fiscal year 2020: *And*
15 *provided further*, That all persons receiving or applying for services that
16 are funded, either partially or entirely, through expenditures from this
17 account shall be placed in appropriate services that are determined to be
18 the most economical services available with regard to state general fund
19 expenditures.

20 Program grants – nutrition – state match.....\$4,045,725
21 *Provided*, That any unencumbered balance in the program grants –
22 nutrition – state match account in excess of \$100 as of June 30, 2020, is
23 hereby reappropriated for fiscal year 2021: *Provided further*, That each
24 grant agreement with an area agency on aging for a grant from the area
25 program grants – nutrition – state match account shall require the area
26 agency on aging to submit to the secretary of human services a report for
27 federal fiscal year 2020 by the area agency on aging, which shall include
28 information about the kinds of services provided and the number of
29 persons receiving each kind of service during federal fiscal year 2020: *And*
30 *provided further*, That the secretary of human services shall submit to the
31 senate committee on ways and means and the house of representatives
32 committee on appropriations at the beginning of the 2021 regular session
33 of the legislature a report of the information contained in such reports from
34 the area agencies on aging on expenditures for federal fiscal year 2020:
35 *And provided further*, That all persons receiving or applying for services
36 that are funded, either partially or entirely, through expenditures from this
37 account shall be placed in appropriate services that are determined to be
38 the most economical services available with regard to state general fund
39 expenditures.

40 LTC – medicaid assistance – NF.....\$8,290,926
41 *Provided*, That any unencumbered balance in the LTC – medicaid
42 assistance – NF account in excess of \$100 as of June 30, 2020, is hereby
43 reappropriated for fiscal year 2021.

1 KanCare caseloads.....\$408,000,000
2 *Provided*, That any unencumbered balance in the KanCare caseloads
3 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
4 fiscal year 2021.

5 Non-KanCare caseloads.....\$35,500,000
6 *Provided*, That any unencumbered balance in the non-KanCare caseloads
7 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
8 fiscal year 2021: *Provided further*, That all persons receiving or applying
9 for services that are funded, either partially or entirely, from the non-
10 KanCare caseloads account shall be placed in appropriate services that are
11 determined to be the most economical services available with regard to
12 state general fund expenditures.

13 KanCare non-caseloads.....\$304,182,615
14 *Provided*, That any unencumbered balance in the KanCare non-caseloads
15 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
16 fiscal year 2021: *Provided further*, That expenditures shall be made from
17 the KanCare non-caseloads account of the above agency for the Kansas
18 department of human services and the department of health and
19 environment to make applications and modifications, no later than July 1,
20 2020, to the current traumatic brain injury home and community-based
21 services medicaid waiver program in accordance with the provisions of
22 section 117 of chapter 109 of the 2018 Session Laws of Kansas and also to
23 restore the unduplicated waiver slot count to 723 and lower such waiver's
24 entry age to birth and add acquired brain injuries to such waiver while
25 setting the financial eligibility requirements for children under 18 to be the
26 same as the Kansas serious emotional disturbance waiver.

27 Nursing facilities regulation.....\$1,175,584
28 *Provided*, That any unencumbered balance in the nursing facilities
29 regulation account in excess of \$100 as of June 30, 2020, is hereby
30 reappropriated for fiscal year 2021.

31 Nursing facilities regulation – title XIX.....\$1,555,344
32 *Provided*, That any unencumbered balance in the nursing facilities
33 regulation – title XIX account in excess of \$100 as of June 30, 2020, is
34 hereby reappropriated for fiscal year 2021.

35 Alcohol and drug abuse services grants.....\$2,445,622
36 *Provided*, That any unencumbered balance in the alcohol and drug abuse
37 services grants account in excess of \$100 as of June 30, 2020, is hereby
38 reappropriated for fiscal year 2021.

39 Community mental health centers
40 supplemental funding.....\$28,995,993
41 *Provided*, That any unencumbered balance in the community mental health
42 centers supplemental funding account in excess of \$100 as of June 30,
43 2020, is hereby reappropriated for fiscal year 2021.

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

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

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

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

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

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

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

1	improvement fund (352-00-2481-	
2	2400)	No limit
3	Kansas juvenile correctional complex –	
4	juvenile accountability block grant –	
5	federal fund (352-00-3002-	
6	3540)	No limit
7	Kansas juvenile correctional complex – title I	
8	neglected and delinquent children –	
9	federal fund (352-00-3009-	
10	3009)	No limit
11	WIOA – youth activities –	
12	federal fund (352-00-3039-	
13	3039)	No limit
14	Byrne grant – federal fund – Kansas juvenile	
15	correctional complex (352-00-3057-	
16	3057)	No limit
17	Comprehensive approach to sex offender	
18	management discretionary grant –	
19	Kansas juvenile correctional complex –	
20	federal fund (352-00-3206-3206).....	No limit
21	Dev/test/demo new prgs – Kansas	
22	juvenile correctional complex –	
23	federal fund (352-00-3207-	
24	3207)	No limit
25	WIOA – adult activities –	
26	federal fund (352-00-3270-	
27	3270)	No limit
28	Juvenile justice federal fund – Kansas juvenile	
29	correctional complex (352-00-3359-	
30	3100)	No limit
31	WIOA – dislocated worker activities –	
32	federal fund (352-00-3428-	
33	3428)	No limit
34	National school breakfast program –	
35	federal fund – Kansas juvenile	
36	correctional complex (352-00-3529-	
37	3529)	No limit
38	National school lunch program –	
39	federal fund – Kansas juvenile	
40	correctional complex (352-00-3530-3530).....	No limit
41	Kansas juvenile correctional	
42	complex – gifts, grants and	
43	donations fund (352-00-7016-	

1	7000)	No limit
2	Kansas neurological institute	
3	fee fund (363-00-2059-2000).....	\$1,324,436
4	Kansas neurological institute title XIX	
5	reimbursements fund (363-00-2060-2200).....	No limit
6	Kansas neurological institute –	
7	foster grandparents program –	
8	federal fund (363-00-3115-3200).....	No limit
9	Kansas neurological institute – FGP gifts, grants,	
10	donations fund (363-00-7125-7400).....	No limit
11	Kansas neurological institute – work therapy patient	
12	benefit fund (363-00-7940-7200).....	No limit
13	Larned state hospital	
14	fee fund (410-00-2073-2100).....	\$4,746,563
15	Larned state hospital title XIX	
16	reimbursements fund (410-00-2074-2200).....	No limit
17	Osawatomie state hospital	
18	fee fund (494-00-2079-4200).....	\$1,324,899
19	<i>Provided</i> , That all moneys received as fees for the use of video	
20	teleconferencing equipment at Osawatomie state hospital shall be	
21	deposited in the state treasury in accordance with the provisions of K.S.A.	
22	75-4215, and amendments thereto, and shall be credited to the video	
23	teleconferencing fee account of the Osawatomie state hospital fee fund:	
24	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
25	fee account shall be used solely for the servicing, technical and program	
26	support, maintenance and replacement of associated equipment at	
27	Osawatomie state hospital: <i>And provided further</i> , That any expenditures	
28	from the video teleconferencing fee account shall be in addition to any	
29	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
30	Osawatomie state hospital certified	
31	care fund (494-00-2079-4201).....	\$2,731,096
32	Osawatomie state hospital title XIX	
33	reimbursements fund (494-00-2080-4300).....	No limit
34	Osawatomie state hospital certified care title XIX	
35	reimbursements fund (494-00-2080-4301).....	No limit
36	Osawatomie state hospital – cottage revenue and	
37	expenditures fund (494-00-2159-2159).....	No limit
38	Osawatomie state hospital – training fee	
39	revolving fund (494-00-2602-2000).....	No limit
40	<i>Provided</i> , That all moneys received as fees for training activities for	
41	Osawatomie state hospital shall be deposited in the state treasury in	
42	accordance with the provisions of K.S.A. 75-4215, and amendments	
43	thereto, and shall be credited to the Osawatomie state hospital – training	

1 fee revolving fund: *Provided further*, That the superintendent of
 2 Osawatomi state hospital is hereby authorized to fix, charge and collect
 3 fees for training activities at Osawatomi state hospital: *And provided*
 4 *further*, That such fees shall be fixed in order to recover all or part of the
 5 expenses of such training activities for Osawatomi state hospital.
 6 Osawatomi state hospital –
 7 canteen fund (494-00-7807-5600).....No limit
 8 Osawatomi state hospital – patient
 9 benefit fund (494-00-7914-5700).....No limit
 10 Osawatomi state hospital – work therapy patient
 11 benefit fund (494-00-7939-5800).....No limit
 12 Parsons state hospital and training center
 13 fee fund (507-00-2082-2200).....\$1,150,000
 14 *Provided*, That all moneys received as fees for the use of video
 15 teleconferencing equipment at Parsons state hospital and training center
 16 shall be deposited in the state treasury in accordance with the provisions of
 17 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 18 video teleconferencing fee account of the Parsons state hospital and
 19 training center fee fund: *Provided further*, That all moneys credited to the
 20 video teleconferencing fee account shall be used solely for the servicing,
 21 maintenance and replacement of video teleconferencing equipment at
 22 Parsons state hospital and training center: *And provided further*, That any
 23 expenditures from the video teleconferencing fee account shall be in
 24 addition to any expenditure limitation imposed on the Parsons state
 25 hospital and training center fee fund.
 26 Parsons state hospital title XIX
 27 reimbursements fund (507-00-2083-2300).....No limit
 28 DADS social welfare fund (629-00-2141-2195).....No limit
 29 Mental health grants – state
 30 highway fund (629-00-2160-2160).....\$9,750,000
 31 *Provided*, That on July 1, 2020, October 1, 2020, January 1, 2021, and
 32 April 1, 2021, or as soon after each date as moneys are available,
 33 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 34 or any other statute, the director of accounts and reports shall transfer
 35 \$2,437,500 from the state highway fund of the department of
 36 transportation to the mental health grants – state highway fund of the
 37 Kansas department of human services.
 38 Indirect cost fund (629-00-2193-2193).....No limit
 39 Social welfare fund (629-00-2195-0110).....No limit
 40 Project maintenance reserve fund (629-00-2214-0150).....No limit
 41 Other state fees fund (629-00-2220).....No limit
 42 Juvenile alternatives to
 43 detention fund (629-00-2250).....No limit

1 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
 2 amendments thereto, or any other statute, expenditures may be made by
 3 the above agency from the juvenile alternatives to detention fund for per
 4 diem payments to detention centers: *Provided, however*; That expenditures
 5 from the juvenile alternatives to detention fund for per diem payments to
 6 detention centers shall not exceed \$97,396: *Provided further*, The
 7 department of human services is hereby authorized and directed to make
 8 expenditures from the juvenile alternatives to detention fund for fiscal year
 9 2021 for purchase of services.

10 Juvenile justice fee fund –

11 central office (629-00-2257).....	No limit
12 Health facilities	
13 review fund (629-00-2308-2400).....	No limit
14 Health occupations credentialing	
15 fee fund (629-00-2315-2316).....	No limit
16 Community mental health center	
17 improvement fund (629-00-2336-2336).....	No limit
18 Community crisis stabilization	
19 centers fund (629-00-2337-2337).....	No limit
20 Clubhouse model program fund (629-00-2338-2338).....	No limit
21 Medical resources and	
22 collection fund (629-00-2363-2100).....	No limit

23 *Provided*, That all moneys received or collected by the secretary of human
 24 services due to medicaid overpayments shall be deposited in the state
 25 treasury in accordance with the provisions of K.S.A. 75-4215, and
 26 amendments thereto, and shall be credited to the medical resources and
 27 collection fund: *Provided further*; That expenditures from such fund shall
 28 be made for medicaid program-related expenses and used to reduce state
 29 general fund outlays for the medicaid program: *And provided further*; That
 30 all moneys received or collected by the secretary of human services due to
 31 civil monetary penalty assessments against adult care homes 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 medical
 34 resources and collection fund: *And provided further*; That expenditures
 35 from such fund shall be made to protect the health or property of adult care
 36 home residents as required by federal law.

37 Problem gambling and addictions	
38 grant fund (629-00-2371-2371).....	\$7,108,000
39 State licensure fee fund (629-00-2373-2370).....	No limit
40 General fees fund (629-00-2524-2500).....	No limit

41 *Provided*, That the secretary of human services is hereby authorized to
 42 collect: (1) Fees from the sale of surplus property; (2) fees charged for
 43 searching, copying and transmitting copies of public records; (3) fees paid

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

9 Title XIX fund (629-00-2595-4130).....No limit
10 *Provided*, That all receipts resulting from payments under title XIX of the
11 federal social security act to any of the institutions under mental health and
12 intellectual disabilities may be credited to the title XIX fund: *Provided*
13 *further*, That moneys in the title XIX fund may be used for expenditures
14 for contractual services to provide for collecting additional payments
15 under title XVIII and title XIX of the federal social security act and for
16 expenditures for premiums and surcharges required to be paid for
17 physicians' malpractice insurance.

18 Senior citizen nutrition
19 check-off fund (629-00-2660-2610).....No limit
20 Other state fees fund – community
21 alcohol treatment (629-00-2661-0000).....No limit
22 Non-government grant fund (629-00-2740-2740).....No limit
23 Safe and supportive
24 schools fund (629-00-2788-2788).....No limit
25 Quality care services fund (629-00-2999-2902).....No limit
26 *Provided*, That the secretary of human services, acting as the agent of the
27 secretary of health and environment, is hereby authorized to collect the
28 quality care assessment under K.S.A. 75-7435, and amendments thereto,
29 and notwithstanding the provisions of K.S.A. 75-7435, and amendments
30 thereto, all moneys received for such quality care assessments shall be
31 deposited in the state treasury to the credit of the quality care services
32 fund: *Provided further*, That all moneys in the quality care services fund
33 shall be used to finance initiatives to maintain or improve the quantity and
34 quality of skilled nursing care in skilled nursing care facilities in Kansas in
35 accordance with K.S.A. 75-7435, and amendments thereto.

36 Title I program for neglected
37 and delinquent children –
38 federal fund (629-00-3009).....No limit
39 Opioid abuse treatment & prevention
40 federal fund (629-00-3023-3024).....No limit
41 Childcare discretionary
42 federal fund (629-00-3028-0522).....No limit
43 Kansas national background check program –

1	federal fund (629-00-3032-3132).....	No limit
2	Money follows the person grant –	
3	federal fund (629-00-3054-4000).....	No limit
4	Money follows the person rebalancing demonstration	
5	federal fund (629-00-3054-4041).....	No limit
6	Survey & certification –	
7	federal fund (629-00-3064-3064).....	No limit
8	<i>Provided</i> , That transfers of moneys from the survey & certification –	
9	federal fund to the state fire marshal may be made during fiscal year 2021	
10	pursuant to a contract, which is hereby authorized to be entered into by the	
11	secretary of human services with the state fire marshal to provide fire and	
12	safety inspections for adult care homes and hospitals.	
13	Coop agreement to benefit homeless –	
14	federal fund (629-00-3284-1321).....	No limit
15	Partnership for success 2015	
16	federal fund (629-00-3284-1322).....	No limit
17	Supported employment program	
18	federal fund (629-00-3284-1329).....	No limit
19	Old american act IIID prvntv hlth –	
20	federal fund (629-00-3286-3285).....	No limit
21	Old american act IIIB sprtv svc –	
22	federal fund (629-00-3287-3280).....	No limit
23	AOA discre grant-sr mdcv pat –	
24	federal fund (629-00-3288-3297).....	No limit
25	National family caregiver support program IIIE –	
26	federal fund (629-00-3289-3201).....	No limit
27	Nutrition services incentives	
28	federal fund (629-00-3291-3305).....	No limit
29	Prevention/treatment substance abuse	
30	federal fund (629-00-3301-0310).....	No limit
31	Title IV-B promoting safe/stable families	
32	federal fund (629-00-3302).....	No limit
33	Low-income home energy assistance	
34	federal fund (629-00-3305-0350).....	No limit
35	Child welfare services state grants	
36	federal fund (629-00-3306-0341).....	No limit
37	Social services block grant –	
38	federal fund (629-00-3307-0370).....	No limit
39	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
40	grant from the social service block grant fund shall require the area agency	
41	on aging to submit to the secretary of human services a report for fiscal	
42	year 2020 by the area agency on aging, which shall include information	
43	about the kinds of services provided and the number of persons receiving	

1	each kind of service during fiscal year 2020: <i>Provided further</i> , That the	
2	secretary of human services shall submit to the senate committee on ways	
3	and means and the house of representatives committee on appropriations at	
4	the beginning of the 2021 regular session of the legislature a report of the	
5	information contained in such reports from the area agencies on aging on	
6	expenditures for fiscal year 2020: <i>And provided further</i> , That all persons	
7	receiving or applying for services that are funded, either partially or	
8	entirely, through expenditures from this fund shall be placed in appropriate	
9	services that are determined to be the most economical services available.	
10	Commodity supp food program	
11	federal fund (629-00-3308-3215).....	No limit
12	Social security – disability insurance	
13	federal fund (629-00-3309-0390).....	No limit
14	Community mental health block grant	
15	federal fund (629-00-3310-0460).....	No limit
16	Supplemental nutrition assistance program	
17	federal fund (629-00-3311).....	No limit
18	Emergency food assistance program	
19	federal fund (629-00-3313-2310).....	No limit
20	Medical administration	
21	federal fund (629-00-3314-0441).....	No limit
22	Rehabilitation services – vocational rehabilitation	
23	federal fund (629-00-3315).....	No limit
24	Child support enforcement	
25	federal fund (629-00-3316).....	No limit
26	Childcare and development	
27	mandatory and matching	
28	federal fund (629-00-3318-0523).....	No limit
29	SNAP employment and training	
30	pilot federal fund (629-00-3321-3321).....	No limit
31	Temporary assistance to needy families	
32	federal fund (629-00-3323-0530).....	No limit
33	SNAP technology project for success	
34	federal fund (629-00-3327-3327).....	No limit
35	Title IV-E foster care	
36	federal fund (629-00-3337-0419).....	No limit
37	Chafee education and	
38	training vouchers program	
39	federal fund (629-00-3338-0425).....	No limit
40	Adoption incentive payments	
41	federal fund (629-00-3343-0426).....	No limit
42	Assistance in transition from homelessness	
43	federal fund (629-00-3347-4316).....	No limit

1	Juvenile justice delinquency prevention –	
2	federal fund (629-00-3351).....	No limit
3	Adoption assistance	
4	federal fund (629-00-3357-0418).....	No limit
5	Old amer act VII – ombudsman	
6	federal fund (629-00-3358-3072).....	No limit
7	Chafee foster care independence program	
8	federal fund (629-00-3365-0417).....	No limit
9	TBI partnership program –	
10	federal fund (629-00-3376-3376).....	No limit
11	Mental health research grant	
12	federal fund (629-00-3377-4321).....	No limit
13	Refugee and entrant assistance	
14	federal fund (629-00-3378).....	No limit
15	Headstart federal fund (629-00-3379-6323).....	No limit
16	Developmental disabilities basic support	
17	federal fund (629-00-3380-4360).....	No limit
18	Children's justice grants to states	
19	federal fund (629-00-3381-7320).....	No limit
20	Child abuse and neglect state grants	
21	federal fund (629-00-3382-7210).....	No limit
22	Alternatives to psych. resid.	
23	treatment facilities for children	
24	federal fund (629-00-3384-4495).....	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	
30	individuals with severe disabilities	
31	federal fund (629-00-3389).....	No limit
32	National bioterrorism hospital preparedness program –	
33	federal fund (629-00-3398-4386).....	No limit
34	Old amr act VII-eldr abs prvtn –	
35	federal fund (629-00-3402-3061).....	No limit
36	Senior farmer market nutrition program	
37	federal fund (629-00-3406-3205).....	No limit
38	Center for medicare/medicaid service –	
39	federal fund (629-00-3408-3300).....	No limit
40	Medicare fund – oasis (629-00-3408-3350).....	No limit
41	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
42	department of human services shall be deposited in the state treasury in	
43	accordance with the provisions of K.S.A. 75-4215, and amendments	

1	thereto, and credited to the nonfederal reimbursements fund.	
2	Medicare fund – SHICK (629-00-3408-3400).....	No limit
3	TEFAP trade mitigation program	
4	federal fund (629-00-3409-2315).....	No limit
5	Medical assistance program	
6	federal fund (629-00-3414).....	No limit
7	Children's health insurance program	
8	federal fund (629-00-3424-0541).....	No limit
9	Special program for aging IIIC –	
10	federal fund (629-00-3425-3423).....	No limit
11	SNAP employment and training exchange	
12	federal fund (629-00-3452-3452).....	No limit
13	Medicare enrollment assistance program	
14	fund – federal (629-00-3468-3450).....	No limit
15	Home delivery nutrition services	
16	federal fund (629-00-3469-3309).....	No limit
17	Congregate nutrition	
18	federal fund (629-00-3470-3311).....	No limit
19	Communities putting prevention to work	
20	federal fund (629-00-3488-3488).....	No limit
21	Nutrition service incentive program	
22	fund – federal (629-00-3552-3552).....	No limit
23	Systems of care grant –	
24	federal fund (629-00-3595-3595).....	No limit
25	ESSA preschool develop grant	
26	federal fund (629-00-3608-0525).....	No limit
27	Substance abuse performance outcome grant	
28	federal fund (629-00-3881-3881).....	No limit
29	Mental health client level reporting	
30	federal fund (629-00-3882-3882).....	No limit
31	Olmstead fellowship	
32	program (629-00-3885-3885).....	No limit
33	ADAS data collection grant	
34	federal fund (629-00-3887-3887).....	No limit
35	Transformation transfer initiatives	
36	federal fund (629-00-3888-3888).....	No limit
37	SHICK fund –	
38	grants – federal (629-00-3913-3800).....	No limit
39	Kansas department for children and families	
40	enterprise fund (629-00-5105).....	No limit
41	Long-term care loan and	
42	grant fund (629-00-5110-5100).....	No limit
43	KDFA refunding revenue bond	

1 2013B fund (629-00-7111).....No limit
 2 Trust fund (629-00-7299).....No limit
 3 Gifts and donations fund (629-00-7309-7000).....No limit
 4 *Provided*, That the secretary of human services is hereby authorized to
 5 receive gifts and donations of money for services to senior citizens or
 6 purposes related thereto: *Provided further*; That such gifts and donations of
 7 money shall be deposited in the state treasury in accordance with the
 8 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 9 credited to the gifts and donations fund.
 10 EMR infrastructure fund.....
 11 \$2,771,500
 12 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
 13 amendments thereto, or any other statute, in addition to other purposes for
 14 which expenditures may be made by the above agency from the EMR
 15 infrastructure account of the state institutions building fund during FY
 16 2021, expenditures may be made from such account for the emergency
 17 medical records information technology project.
 18 Larned state security hospital
 19 K DFA 02N-1 fund (629-00-8703).....No limit
 20 SRS state of Kansas K DFA 04A-1
 21 project fund (629-00-8704).....No limit
 22 State of Kansas projects
 23 K DFA 2010E-F fund (629-00-8705).....No limit
 24 Receipt suspense
 25 clearing fund (629-00-9212-0910).....No limit
 26 Client assistance payment
 27 clearing fund (629-00-9214-0930).....No limit
 28 Child support collections
 29 clearing fund (629-00-9218-0970).....No limit
 30 EBT settlement fund (629-00-9219-0980).....No limit
 31 CAP settlement fund (629-00-9219-0990).....No limit
 32 Parking deduction clearing fund (629-00-9233-9200).....No limit
 33 Medical assistance recovery
 34 clearing fund (629-00-9300).....No limit
 35 Credit card clearing fund (629-00-9405-9400).....No limit
 36 (c) During the fiscal year ending June 30, 2021, the secretary of
 37 human services, with the approval of the director of the budget, may
 38 transfer any part of any item of appropriation for the fiscal year ending
 39 June 30, 2021, from the state general fund for the Kansas department of
 40 human services to another item of appropriation for fiscal year 2021 from
 41 the state general fund for the Kansas department of human services. The
 42 secretary of human services shall certify each such transfer to the director
 43 of accounts and reports and shall transmit a copy of each such certification

1 to the director of legislative research.

2 (d) During the fiscal year ending June 30, 2021, the secretary of
3 human services, with the approval of the director of the budget and subject
4 to the provisions of federal grant agreements, may transfer moneys
5 received under a federal grant that are credited to a federal fund of the
6 Kansas department of human services to another federal fund of the
7 Kansas department of human services. The secretary of human services
8 shall certify each such transfer to the director of accounts and reports and
9 shall transmit a copy of each such certification to the director of legislative
10 research.

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

- 13 Children's mental
- 14 health waiver (629-00-2000-2403).....\$3,800,000
- 15 *Provided*, That any unencumbered balance in the children's mental health
- 16 waiver account in excess of \$100 as of June 30, 2020, is hereby
- 17 reappropriated for fiscal year 2021.
- 18 Childcare (629-00-2000-2406).....\$5,033,679
- 19 *Provided*, That any unencumbered balance in the childcare account in
- 20 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year
- 21 2021.
- 22 Family preservation (629-00-2000-2413).....\$3,241,062
- 23 *Provided*, That any unencumbered balance in the family preservation
- 24 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
- 25 fiscal year 2021.

26 (f) In addition to the other purposes for which expenditures may be
27 made by the Kansas department of human services from moneys
28 appropriated from the temporary assistance to needy families federal fund
29 (629-00-3323-0530) for fiscal year 2021 by this or any other appropriation
30 act of the 2020 regular session of the legislature, expenditures shall be
31 made by the Kansas department of human services from such moneys
32 appropriated for fiscal year 2021 in an amount not to exceed \$3,000,000
33 for the purpose of funding early childhood home visitation programs
34 provided by any organization that promotes child wellbeing and prevents
35 the abuse and neglect of children through intensive home visits: *Provided*,
36 *however*; That any such program shall: (1) Be offered to families whose
37 income is less than 200% of the federal poverty level; (2) comply with
38 requirements of the temporary assistance to needy families block grant;
39 and (3) meet any other programmatic requirements of the federal
40 guidelines for the temporary assistance to needy families program.

41 (g) On July 1, 2020, and on other occasions during fiscal year 2021,
42 when necessary as determined by the secretary of human services, the
43 director of accounts and reports shall transfer amounts specified by the

1 secretary of human services, which amounts constitute reimbursements,
2 credits and other amounts received by the Kansas department of human
3 services for activities related to federal programs from specified special
4 revenue funds of the Kansas department of human services to the indirect
5 cost fund of the Kansas department of human services.

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

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

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

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

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

41 (m) During the fiscal year ending June 30, 2021, the secretary of
42 human services, with the approval of the director of the budget, may
43 transfer any part of any item of appropriation for fiscal year 2021 from the

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

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

1 (o) On October 1, 2020, or as soon thereafter as moneys are available,
2 the director of accounts and reports shall transfer \$550,000 from the
3 problem gambling and addictions grant fund (629-00-2371-2371) of the
4 Kansas department of human services to the domestic violence grant fund
5 (252-00-2014-2014) of the governor's department.

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

11 (q) On October 1, 2020, or as soon thereafter as moneys are available,
12 notwithstanding the provisions of K.S.A. 79-4805, and amendments
13 thereto, or any other statute, the director of accounts and reports shall
14 transfer \$500,000 from the problem gambling and addictions grant fund
15 (629-00-2371-2371) of the Kansas department of human services to the
16 community corrections special revenue fund (521-00-2447-2447) of the
17 department of corrections.

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

37 (s) During the fiscal year ending June 30, 2021, the secretary of
38 human services, with the approval of the director of the budget, may
39 transfer any part of any item of appropriation for fiscal year 2021 from the
40 title XIX fund (629-00-2595-4130) of the Kansas department of human
41 services to any institution or facility under the general supervision and
42 management of the secretary of human services. The secretary of human
43 services shall certify each such transfer to the director of accounts and

1 reports and shall transmit a copy of each such certification to the director
2 of legislative research.

3 (t) Notwithstanding the provisions of K.S.A. 75-5958, and
4 amendments thereto, or any other statute, and subject to appropriations, the
5 secretary of human services may provide rate increases for nursing
6 facilities for fiscal year 2021.

7 (u) Notwithstanding the provisions of K.S.A. 75-52,164, and
8 amendments thereto, or any other statute, during fiscal year 2021, the
9 director of accounts and reports shall transfer the amount certified
10 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each
11 account of the state general fund of a state agency that has been
12 determined by the secretary of human services to be actual or projected
13 cost savings to the evidence-based programs account of the state general
14 fund of the department of human services: *Provided*, That the secretary of
15 human services shall transmit a copy of each such certification to the
16 director of legislative research.

17 Sec. 36.

18 KANSAS GUARDIANSHIP PROGRAM

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

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

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

26 Sec. 37.

27 DEPARTMENT OF EDUCATION

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

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

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

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

37 *Provided*, That any unencumbered balance in the special education
38 services aid account in excess of \$100 as of June 30, 2020, is hereby
39 reappropriated for fiscal year 2021: *Provided further*, That expenditures
40 shall not be made from the special education services aid account for the
41 provision of instruction for any homebound or hospitalized child, unless
42 the categorization of such child as exceptional is conjoined with the
43 categorization of the child within one or more of the other categories of

1 exceptionality: *And provided further*, That expenditures shall be made from
 2 this account for grants to school districts in amounts determined pursuant
 3 to and in accordance with the provisions of K.S.A. 72-3425, and
 4 amendments thereto: *And provided further*, That expenditures shall be
 5 made from the amount remaining in this account, after deduction of the
 6 expenditures specified in the foregoing provisos, for payments to school
 7 districts in amounts determined pursuant to and in accordance with the
 8 provisions of K.S.A. 72-3422, and amendments thereto.

9	Mentor teacher (652-00-1000-0440).....	\$1,300,000
10	Professional development (652-00-1000-0860).....	\$1,700,000
11	Information technology education	
12	opportunities (652-00-1000-0600).....	\$500,000
13	Discretionary grants (652-00-1000-0400).....	\$322,457

14 *Provided*, That the above agency shall make expenditures from the
 15 discretionary grants account during the fiscal year 2021, in the amount not
 16 less than \$125,000 for after school programs for middle school students in
 17 the sixth, seventh and eighth grades: *Provided further*, That the after school
 18 programs may also include fifth and ninth grade students, if they attend a
 19 junior high: *And provided further*, That such discretionary grants shall be
 20 awarded to after school programs that operate for a minimum of two hours
 21 a day, every day that school is in session, and a minimum of six hours a
 22 day for a minimum of five weeks during the summer: *And provided*
 23 *further*, That the discretionary grants awarded to after school programs
 24 shall require a \$1 for \$1 local match: *And provided further*, That the
 25 aggregate amount of discretionary grants awarded to any one after school
 26 program shall not exceed \$25,000.

27	School food assistance (652-00-1000-0320).....	\$2,510,486
28	School safety hotline (652-00-1000-0230).....	\$10,000
29	Career and technical education	
30	transportation (652-00-1000-0190).....	\$1,042,882
31	Education super highway (652-00-1000-0180).....	\$120,000

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

35 Juvenile transitional crisis center

36	pilot project (652-00-1000-0210).....	\$300,000
----	---------------------------------------	-----------

37 *Provided*, That expenditures from the juvenile transitional crisis center
 38 pilot project account shall be used by the above agency during fiscal year
 39 2021 to develop a regional crisis center pilot project at the Beloit special
 40 education cooperative, founded on research and evidence-based practices
 41 designed to meet the unique social and emotional needs of students
 42 identified as at-risk or with disabilities: *Provided further*, That such project
 43 shall provide individualized programming to attain such student's high

1 school diploma and job skills while working through the social skills
 2 program: *And provided further*, That the commissioner of education shall
 3 provide an update on the implementation of the pilot project developed by
 4 this proviso to the legislature on or before the first day of the 2021 regular
 5 legislative session.

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

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

10 *Provided*, That any unencumbered balance in the mental health
 11 intervention team pilot program account in excess of \$100 as of June 30,
 12 2020, is hereby reappropriated to the mental health intervention team pilot
 13 grant program account for fiscal year 2021: *Provided further*, That
 14 expenditures shall be made by the above agency for the mental health
 15 intervention team pilot grant program for school districts so as to improve
 16 social-emotional wellness and outcomes for students by increasing
 17 schools' access to community mental health centers, nonprofit behavioral
 18 health providers, nonprofit substance use disorder providers, the safety net
 19 clinic system or any other providers deemed qualified by the department of
 20 education: *And provided further*, That the department of education shall
 21 develop grant recipient guidelines for such program services: *And*
 22 *provided further*, That school districts that are awarded a grant from such
 23 program shall provide student access to services to include case
 24 management and individual therapy, family therapy, group counseling,
 25 substance abuse treatment, or any other services deemed qualified by the
 26 department of education: *And provided further*, That there are no out-of-
 27 pocket costs to students or families receiving treatment programs: *And*
 28 *provided further*, That school districts receiving grants in such program
 29 shall enter into the necessary memorandums of understanding and other
 30 necessary agreements with participating community mental health centers,
 31 nonprofit behavioral health providers, nonprofit substance use disorder
 32 providers and the safety net clinic system or any other providers deemed
 33 qualified by the department of education and the appropriate state agencies
 34 to implement the pilot program: *And provided further*, That the mental
 35 health intervention team pilot program grants awarded by the department
 36 of education for school liaison expenditures shall be matched by
 37 participating school districts on a \$3 of state moneys for \$1 of school
 38 district moneys basis.

39 Educable deaf-blind and
 40 severely handicapped children's
 41 programs aid (652-00-1000-0630).....\$110,000

42 School district juvenile detention
 43 facilities and Flint Hills job corps

1 center grants (652-00-1000-0290).....\$5,060,528
 2 *Provided*, That any unencumbered balance in the school district juvenile
 3 detention facilities and Flint Hills job corps center grants account in excess
 4 of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:
 5 *Provided further*, That expenditures shall be made from the school district
 6 juvenile detention facilities and Flint Hills job corps center grants account
 7 for grants to school districts in amounts determined pursuant to and in
 8 accordance with the provisions of K.S.A. 72-1173, and amendments
 9 thereto.

10 Governor's teaching excellence scholarships
 11 and awards (652-00-1000-0770).....\$360,693
 12 *Provided*, That any unencumbered balance in the governor's teaching
 13 excellence scholarships and awards account in excess of \$100 as of June
 14 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided further*,
 15 That all expenditures from the governor's teaching excellence scholarships
 16 and awards account for teaching excellence scholarships shall be made in
 17 accordance with K.S.A. 72-2166, and amendments thereto: *And provided*
 18 *further*, That each such grant shall be required to be matched on a \$1 for \$1
 19 basis from nonstate sources: *And provided further*, That award of each such
 20 grant shall be conditioned upon the recipient entering into an agreement
 21 requiring the grant to be repaid if the recipient fails to complete the course
 22 of training under the national board for professional teaching standards
 23 certification program: *And provided further*, That all moneys received by
 24 the department of education for repayment of grants for governor's
 25 teaching excellence scholarships shall be deposited in the state treasury
 26 and credited to the governor's teaching excellence scholarships program
 27 repayment fund (652-00-7221-7200).

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

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

37 School district capital
 38 improvements fund (652-00-2880-2880).....No limit
 39 *Provided*, That expenditures from the school district capital improvements
 40 fund shall be made only for the payment of general obligation bonds
 41 approved by voters under the authority of K.S.A. 72-5457, and
 42 amendments thereto.

43 School district capital outlay

1	state aid fund.....	No limit
2	Conversion of materials and	
3	equipment fund (652-00-2420-2020).....	No limit
4	State safety fund (652-00-2538-2030).....	No limit
5	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 8-272, and	
6	amendments thereto, or any other statute, funds shall be distributed during	
7	fiscal year 2021 as soon as moneys are available.	
8	School bus safety fund (652-00-2532-2300).....	No limit
9	Motorcycle safety fund (652-00-2633-2050).....	No limit
10	Federal indirect cost	
11	reimbursement fund (652-00-2312-2200).....	No limit
12	Teacher and administrator	
13	fee fund (652-00-2723-2060).....	No limit
14	Food assistance –	
15	federal fund (652-00-3230-3020).....	No limit
16	Food assistance – school	
17	breakfast program –	
18	federal fund (652-00-3529-3490).....	No limit
19	Food assistance – national	
20	school lunch program –	
21	federal fund (652-00-3530-3500).....	No limit
22	Food assistance – child	
23	and adult care food program –	
24	federal fund (652-00-3531-3510).....	No limit
25	Community-based	
26	child abuse prevention –	
27	federal fund (652-00-3319-7400).....	No limit
28	Family and children	
29	investment fund (652-00-7375).....	No limit
30	Elementary and secondary school aid –	
31	federal fund (652-00-3233-3040).....	No limit
32	Educationally deprived	
33	children – state operations –	
34	federal fund (652-00-3131-3130).....	No limit
35	Elementary and secondary school –	
36	educationally deprived children –	
37	LEA's fund (652-00-3532-3520).....	No limit
38	Education of handicapped children	
39	fund – federal (652-00-3234-3050).....	No limit
40	Education of handicapped	
41	children fund – state operations –	
42	federal fund (652-00-3534-3540).....	No limit
43	Education of handicapped	

1	children fund – preschool –	
2	federal fund (652-00-3535-3550).....	No limit
3	Education of handicapped	
4	children fund – preschool state	
5	operations – federal (652-00-3536-3560).....	No limit
6	Elementary and secondary school	
7	aid – federal fund – migrant	
8	education fund (652-00-3537-3570).....	No limit
9	Elementary and secondary school aid –	
10	federal fund – migrant education –	
11	state operations (652-00-3538-3580).....	No limit
12	Vocational education title I –	
13	federal fund (652-00-3539-3590).....	No limit
14	Vocational education title I – federal fund –	
15	state operations (652-00-3540-3600).....	No limit
16	Educational research grants and	
17	projects fund (652-00-3592-3070).....	No limit
18	Inservice education workshop	
19	fee fund (652-00-2230-2010).....	No limit
20	<i>Provided</i> , 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: <i>Provided</i>	
23	<i>further</i> , That the state board of education is hereby authorized to fix,	
24	charge and collect fees for inservice workshops and conferences: <i>And</i>	
25	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
26	part of such operating expenditures incurred for inservice workshops and	
27	conferences: <i>And provided further</i> , That all fees received for inservice	
28	workshops and conferences shall be deposited in the state treasury in	
29	accordance with the provisions of K.S.A. 75-4215, and amendments	
30	thereto, and shall be credited to the inservice education workshop fee fund.	
31	Private donations, gifts, grants and	
32	bequests fund (652-00-7307-5000).....	No limit
33	Reimbursement for	
34	services fund (652-00-3056-3200).....	No limit
35	Communities in schools	
36	program fund (652-00-2221-2400).....	No limit
37	Governor's teaching	
38	excellence scholarships program	
39	repayment fund (652-00-7221-7200).....	No limit
40	<i>Provided</i> , That all expenditures from the governor's teaching excellence	
41	scholarships program repayment fund shall be made in accordance with	
42	K.S.A. 72-2166, and amendments thereto: <i>Provided further</i> , That each	
43	such grant shall be required to be matched on a \$1 for \$1 basis from	

1 nonstate sources: *And provided further*, That award of each such grant shall
 2 be conditioned upon the recipient entering into an agreement requiring the
 3 grant to be repaid if the recipient fails to complete the course of training
 4 under the national board for professional teaching standards certification
 5 program: *And provided further*, That all moneys received by the
 6 department of education for repayment of grants made under the
 7 governor's teaching excellence scholarships program shall be deposited in
 8 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 9 amendments thereto, and shall be credited to the governor's teaching
 10 excellence scholarships program repayment fund.

11 State grants for improving teacher quality –

12 federal fund (652-00-3526-3860).....	No limit
13 State grants for improving	
14 teacher quality – federal fund –	
15 state operations (652-00-3527-3870).....	No limit
16 21 st century community learning centers –	
17 federal fund (652-00-3519-3890).....	No limit
18 State assessments –	
19 federal fund (652-00-3520-3800).....	No limit
20 Rural and low-income schools program –	
21 federal fund (652-00-3521-3810).....	No limit
22 TANF children's programs –	
23 federal fund (652-00-3323-0531).....	No limit
24 ESSA – student support academic enrichment –	
25 federal fund (652-00-3113-3113).....	No limit
26 Language assistance state grants –	
27 federal fund (652-00-3522-3820).....	No limit
28 Service clearing fund (652-00-2869-2800).....	No limit
29 Local school district contribution program	
30 checkoff fund (652-00-7005-7005).....	No limit
31 Educational technology	
32 coordinator fund (652-00-2157-2157).....	No limit

33 *Provided*, That expenditures shall be made by the above agency for the
 34 fiscal year ending June 30, 2021, from the educational technology
 35 coordinator fund of the department of education to provide data on the
 36 number of school districts served and cost savings for those districts in
 37 fiscal year 2021 in order to assess the cost effectiveness of the position of
 38 educational technology coordinator.

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

41 Parent education program (652-00-2000-2510).....	\$8,437,635
---	-------------

42 *Provided*, That any unencumbered balance in the parent education
 43 program account in excess of \$100 as of June 30, 2020, is hereby

1 reappropriated for fiscal year 2021: *Provided further*, That expenditures
2 from the parent education program account for each such grant shall be
3 matched by the school district in an amount that is equal to not less than
4 50% of the grant.

5 Children's cabinet
6 accountability fund (652-00-2000-2402).....\$375,000

7 *Provided*, That any unencumbered balance in the children's cabinet
8 accountability fund account in excess of \$100 as of June 30, 2020, is
9 hereby reappropriated for fiscal year 2021.

10 CIF grants (652-00-2000-2408).....\$18,129,848

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

14 Quality initiative infants
15 and toddlers (652-00-2000-2420).....\$500,000

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

19 Early childhood block grant
20 autism diagnosis (652-00-2000-2422).....\$50,000

21 *Provided*, That any unencumbered balance in the early childhood block
22 grant autism diagnosis account in excess of \$100 as of June 30, 2020, is
23 hereby reappropriated for fiscal year 2021.

24 Communities aligned in early development
25 and education (652-00-2000-2550).....\$1,000,000

26 Pre-K pilot (652-00-2000-2535).....\$4,200,000

27 (d) On July 1, 2020, or as soon thereafter as moneys are available,
28 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
29 amendments thereto, or any other statute, the director of accounts and
30 reports shall transfer \$50,000 from the family and children trust account of
31 the family and children investment fund (652-00-7375-7900) of the
32 department of education to the communities in schools program fund (652-
33 00-2221-2400) of the department of education.

34 (e) On March 30, 2021, and June 30, 2021, or as soon thereafter as
35 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or
36 8-272, and amendments thereto, or any other statute, the director of
37 accounts and reports shall transfer \$550,000 from the state safety fund
38 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
39 of such amount shall be in addition to any other transfer from the state
40 safety fund to the state general fund as prescribed by law: *Provided*
41 *further*, That the amount transferred from the state safety fund to the state
42 general fund pursuant to this subsection is to reimburse the state general
43 fund for accounting, auditing, budgeting, legal, payroll, personnel and

1 purchasing services and any other governmental services that are
2 performed on behalf of the department of education by other state agencies
3 that receive appropriations from the state general fund to provide such
4 services.

5 (f) On July 1, 2020, and quarterly thereafter, the director of accounts
6 and reports shall transfer \$68,750 from the state highway fund of the
7 department of transportation to the school bus safety fund (652-00-2532-
8 2300) of the department of education.

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

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

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

24 Children's cabinet administration (652-00-7000-7001).....\$260,535

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

28 (j) During the fiscal year ending June 30, 2021, the commissioner of
29 education, with the approval of the director of the budget, may transfer any
30 part of any item of appropriation for fiscal year 2021 from the state general
31 fund for the department of education to another item of appropriation for
32 fiscal year 2021 from the state general fund for the department of
33 education. The commissioner of education shall certify each such transfer
34 to the director of accounts and reports and shall transmit a copy of each
35 such certification to the director of legislative research.

36 (k) During the fiscal year ending June 30, 2021, in addition to the
37 purposes for which expenditures may be made from the state foundation
38 aid account (652-00-1000-0820) of the state general fund for the
39 department of education for fiscal year 2021 by section 91(a) of chapter 68
40 of the 2019 Session Laws of Kansas, this or other appropriation act of the
41 2020 regular session of the legislature, expenditures shall be made from
42 the state foundation aid account of the state general fund for the
43 department of education to distribute the high-density at-risk student

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

39 (1) During the fiscal year ending June 30, 2021, the amount
40 appropriated from the expanded lottery act revenues fund in the KPERS –
41 school employer contribution account (652-00-1700-1700) for the
42 department of education by section 90(h) of chapter 68 of the 2019
43 Session Laws of Kansas shall be for the purpose of reducing the unfunded

1 actuarial liability of the Kansas public employees retirement system
2 attributable to the state of Kansas and participating employers under
3 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-
4 8768, and amendments thereto.

5 Sec. 38.

6 DEPARTMENT OF EDUCATION

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

9 State foundation aid (652-00-1000-0820).....\$2,440,966,522

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

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

10 Supplemental state aid (652-00-1000-0840).....\$521,200,000
 11 *Provided*, That any unencumbered balance in the supplemental state aid
 12 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for
 13 fiscal year 2022.

14 Sec. 39.

15 STATE LIBRARY

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

18 Operating expenditures (434-00-1000-0300).....\$1,295,118
 19 *Provided*, That any unencumbered balance in the operating expenditures
 20 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 21 fiscal year 2021: *Provided, however*; That expenditures from the operating
 22 expenditures account for official hospitality shall not exceed \$755.

23 Grants to libraries and library systems – grants
 24 in aid (434-00-1000-0410).....\$1,067,914
 25 *Provided*, That any unencumbered balance in the grants to libraries and
 26 library systems – grants in aid account in excess of \$100 as of June 30,
 27 2020, is hereby reappropriated for fiscal year 2021.

28 Grants to libraries and library systems – interlibrary
 29 loan development (434-00-1000-0420).....\$1,135,467
 30 *Provided*, That any unencumbered balance in the grants to libraries and
 31 library systems – interlibrary loan development account in excess of \$100
 32 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

33 Grants to libraries and library systems – talking
 34 book services (434-00-1000-0430).....\$430,402
 35 *Provided*, That any unencumbered balance in the grants to libraries and
 36 library systems – talking book services account in excess of \$100 as of
 37 June 30, 2020, is hereby reappropriated for fiscal year 2021.

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

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

1	Federal library services and technology	
2	act – fund (434-00-3257-3000).....	No limit
3	Grants and gifts fund (434-00-7304-7000).....	No limit
4	Statewide database	
5	contribution (434-00-7304-7003).....	No limit
6	Sec. 40.	
7	KANSAS STATE SCHOOL FOR THE BLIND	
8	(a) There is appropriated for the above agency from the state general	
9	fund for the fiscal year ending June 30, 2021, the following:	
10	Operating expenditures (604-00-1000-0303).....	\$5,655,281
11	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
12	account in excess of \$100 as of June 30, 2020, is hereby reappropriated for	
13	fiscal year 2021: <i>Provided, however</i> ; That expenditures from the operating	
14	expenditures for official hospitality shall not exceed \$2,000.	
15	Arts for the handicapped (604-00-1000-0502).....	\$133,847
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, 2021, all	
18	moneys now or hereafter lawfully credited to and available in such fund or	
19	funds, except that expenditures other than refunds authorized by law shall	
20	not exceed the following:	
21	General fees fund (604-00-2093-2000).....	No limit
22	Local services	
23	reimbursement fund (604-00-2088-2500).....	No limit
24	<i>Provided</i> , That the Kansas state school for the blind is hereby authorized to	
25	assess and collect a fee of 20% of the total cost of services provided to	
26	local school districts: <i>Provided further</i> ; That all moneys received from	
27	such fees shall be deposited in the state treasury in accordance with the	
28	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
29	credited to the local services reimbursement fund.	
30	Student activity	
31	fees fund (604-00-2146-2100).....	No limit
32	Special bequest fund (604-00-7333-5001).....	No limit
33	Gift fund (604-00-7329-5100).....	No limit
34	Nine month payroll	
35	clearing fund (604-00-7714-5200).....	No limit
36	Education improvement –	
37	federal fund (604-00-3898-3750).....	No limit
38	Preparation and mentoring of teachers of the	
39	blind and visually impaired –	
40	federal fund (604-00-3184-3180).....	No limit
41	Special education state grants –	
42	federal fund (604-00-3234-3234).....	No limit
43	Federal school lunch –	

1	federal fund (604-00-3530-3528).....	No limit
2	School breakfast program –	
3	federal fund (604-00-3529-3529).....	No limit
4	Deaf-blind project –	
5	federal fund (604-00-3583-3583).....	No limit
6	Safe schools – federal fund (604-00-3569-3569).....	No limit
7	Child and adult care food program –	
8	federal fund (604-00-3531-3531).....	No limit
9	Summer food service program –	
10	federal fund (604-00-3591-3591).....	No limit
11	Sec. 41.	

KANSAS STATE SCHOOL FOR THE DEAF

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

15	Operating expenditures (610-00-1000-0303).....	\$9,519,915
16	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
17	account in excess of \$100 as of June 30, 2020, is hereby reappropriated for	
18	fiscal year 2021: <i>Provided, however</i> ; That expenditures from the operating	
19	expenditures account for official hospitality shall not exceed \$2,000.	

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

25	General fees fund (610-00-2094-2000).....	No limit
26	Local services	
27	reimbursement fund (610-00-2091-2200).....	No limit
28	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
29	assess and collect a fee of 20% of the total cost of services provided to	
30	local school districts: <i>Provided further</i> ; That all moneys received from	
31	such fees shall be deposited in the state treasury in accordance with the	
32	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
33	credited to the local services reimbursement fund.	
34	Student activity fees fund (610-00-2147-2100).....	No limit
35	Special bequest fund (610-00-7321-5500).....	No limit
36	Special workshop fund (610-00-7504-5800).....	No limit
37	Gift fund (610-00-7330-5600).....	No limit
38	Nine month payroll	
39	clearing fund (610-00-7715-5700).....	No limit
40	Special education state grants –	
41	federal fund (610-00-3234-3234).....	No limit
42	School breakfast program –	
43	federal fund (610-00-3529-3529).....	No limit

- 1 School lunch program
- 2 federal fund (610-00-3530-3528).....No limit
- 3 Special education preschool grants –
- 4 federal fund (610-00-3535-3535).....No limit
- 5 Universal newborn screening –
- 6 federal fund (610-00-3459-3459).....No limit
- 7 Summer food service program –
- 8 federal fund (610-00-3591-3591).....No limit
- 9 Early hearing detection and intervention –
- 10 federal fund (610-00-3612-3612).....No limit
- 11 Sec. 42.

12 STATE HISTORICAL SOCIETY

13 (a) There is appropriated for the above agency from the state general
 14 fund for the fiscal year ending June 30, 2021, the following:
 15 Operating expenditures (288-00-1000-0083).....\$4,233,171
 16 *Provided*, That any unencumbered balance in the operating expenditures
 17 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 18 fiscal year 2021.

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

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

- 25 Vehicle repair and
- 26 replacement fund (288-00-6116-6000).....No limit
- 27 General fees fund (288-00-2047-2300).....No limit
- 28 Archeology fee fund (288-00-2638-2350).....No limit

29 *Provided*, That expenditures may be made from the archeology fee fund
 30 for operating expenses for providing archeological services by contract:
 31 *Provided further*, That the state historical society is hereby authorized to
 32 fix, charge and collect fees for the sale of such services: *And provided*
 33 *further*, That such fees shall be fixed in order to recover all or part of the
 34 operating expenses incurred in providing archeological services by
 35 contract: *And provided further*, That all fees received for such services
 36 shall be deposited in the state treasury in accordance with the provisions of
 37 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 38 archeology fee fund.

- 39 Conversion of materials and
- 40 equipment fund (288-00-2436-2700).....No limit
- 41 Soil/water conservation fund (288-00-3083-3110).....No limit
- 42 Microfilm fees fund (288-00-2246-2370).....No limit
- 43 *Provided*, That expenditures may be made from the microfilm fees fund

1 for operating expenses for providing imaging services: *Provided further,*
2 That the state historical society is hereby authorized to fix, charge and
3 collect fees for the sale of such services: *And provided further,* That such
4 fees shall be fixed in order to recover all or part of the operating expenses
5 incurred in providing imaging services: *And provided further,* That all fees
6 received for such services shall be deposited in the state treasury in
7 accordance with the provisions of K.S.A. 75-4215, and amendments
8 thereto, and shall be credited to the microfilm fees fund.

9 Records center fee fund (288-00-2132-2100).....No limit
10 *Provided,* That expenditures may be made from the records center fee fund
11 for operating expenses for state records and for the trusted digital
12 repository for electronic government records.

13 Historic properties fee fund (288-00-2164-2310).....No limit
14 Historic preservation grants in
15 aid fund (288-00-3089-3700).....No limit
16 Historic preservation overhead
17 fees fund (288-00-2916-2380).....No limit
18 National historic preservation act
19 fund – local (288-00-3089-3000).....No limit
20 Private gifts, grants and
21 bequests fund (288-00-7302-7000).....No limit
22 Museum and historic sites visitor
23 donation fund (288-00-2142-2250).....No limit
24 Insurance collection replacement/
25 reimbursement fund (288-00-2182-2320).....No limit
26 Heritage trust fund (288-00-7379-7600).....No limit
27 *Provided,* That expenditures from the heritage trust fund for state
28 operations shall not exceed \$81,843.

29 Land survey fee fund (288-00-2234-2330).....No limit
30 *Provided,* That, notwithstanding the provisions of K.S.A. 58-2011, and
31 amendments thereto, expenditures may be made by the above agency from
32 the land survey fee fund for the fiscal year 2021 for operating expenditures
33 that are not related to administering the land survey program.

34 National trails fund (288-00-3553-3353).....No limit
35 State historical society
36 facilities fund (288-00-2192-2420).....No limit
37 Historic properties fund (288-00-2144-2400).....No limit
38 Law enforcement
39 memorial fund (288-00-7344-7300).....No limit
40 Highway planning/
41 construction fund (288-00-3333-3333).....No limit
42 Save America's
43 treasures fund (288-00-3923-4000).....No limit

1 Archeology federal fund (288-00-3083-3110).....No limit
 2 Property sale proceeds fund (288-00-2414-2500).....No limit
 3 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
 4 2701, and amendments thereto, shall be deposited in the state treasury and
 5 credited to the property sale proceeds fund.

6 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
 7 amendments thereto, or any other statute, during the fiscal year ending
 8 June 30, 2021, in addition to the other purposes for which expenditures
 9 may be made by the above agency from the state general fund or from any
 10 special revenue fund or funds for fiscal year 2021, as authorized by this or
 11 other appropriation act of the 2020 regular session of the legislature,
 12 expenditures shall be made by the above agency from the state general
 13 fund or from any special revenue fund or funds for fiscal year 2021 to fix
 14 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
 15 single admission, \$1 per student single admission, \$2 per student for
 16 guided tours and \$3 per adult for guided tours: *Provided, however*, That
 17 such admission fees may be increased by the above agency during fiscal
 18 year 2021 if all moneys from such admission fees are invested in
 19 constitution hall and the total amount of such admission fees exceeds the
 20 amount of the Lecompton historical society's constitution hall promotional
 21 expenses as determined by the average of such promotional expenses for
 22 the preceding three calendar years: *Provided further*, That the state
 23 historical society may request annual financial statements from the
 24 Lecompton historical society for the purpose of calculating such three-year
 25 average of promotional expenses.

26 (d) On July 1, 2020, the Kansas humanities council account (288-00-
 27 1000-0600) of the state general fund of the state historical society is
 28 hereby redesignated as the Humanities Kansas account (288-00-1000-
 29 0600) of the state general fund of the state historical society.

30 Sec. 43.

31 FORT HAYS STATE UNIVERSITY

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

34 Operating expenditures (including
 35 official hospitality) (246-00-1000-0013).....\$34,696,517
 36 *Provided*, That any unencumbered balance in the operating expenditures
 37 (including official hospitality) account in excess of \$100 as of June 30,
 38 2020, is hereby reappropriated for fiscal year 2021.
 39 Master's-level
 40 nursing capacity (246-00-1000-0100).....\$136,148
 41 Kansas wetlands education center at
 42 Cheyenne bottoms (246-00-1000-0200).....\$257,224
 43 *Provided*, That any unencumbered balance in the Kansas wetlands

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

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

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

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

12 Parking fees fund (246-00-5185-5050).....No limit

13 *Provided*, That expenditures may be made from the parking fees fund for a
14 capital improvement project for parking lot improvements.

15 General fees fund (246-00-2035-2000).....No limit

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

19 Restricted fees fund (246-00-2510-2040).....No limit

20 *Provided*, That restricted fees shall be limited to receipts for the following
21 accounts: Special events; technology equipment; Gross coliseum services;
22 capital improvements; performing arts center services; farm income;
23 choral music clinic; yearbook; off-campus tours; memorial union
24 activities; student activity (unallocated); tiger media; conferences, clinics
25 and workshops – noncredit; summer laboratory school; little theater;
26 library services; student affairs; speech and debate; student government;
27 counseling center services; interest on local funds; student identification
28 cards; nurse education programs; athletics; placement fees; virtual college
29 classes; speech and hearing; child care services for dependent students;
30 computer services; interactive television contributions; midwestern student
31 exchange; departmental receipts for all sales, refunds and other collections
32 not specifically enumerated above: *Provided, however*, That the state board
33 of regents, with the approval of the state finance council acting on this
34 matter, which is hereby characterized as a matter of legislative delegation
35 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
36 amendments thereto, may amend or change this list of restricted fees:
37 *Provided further*, That all restricted fees shall be deposited in the state
38 treasury in accordance with the provisions of K.S.A. 75-4215, and
39 amendments thereto, and shall be credited to the appropriate account of the
40 restricted fees fund and shall be used solely for the specific purpose or
41 purposes for which collected: *And provided further*, That expenditures may
42 be made from this fund to purchase insurance for equipment purchased
43 through research and training grants only if such grants include money for

1 and authorize the purchase of such insurance: *And provided further*; That
 2 all amounts of tuition received from students participating in the
 3 midwestern student exchange program shall be deposited in the state
 4 treasury in accordance with the provisions of K.S.A. 75-4215, and
 5 amendments thereto, and shall be credited to the midwestern student
 6 exchange account of the restricted fees fund: *And provided further*; That
 7 expenditures may be made from the restricted fees fund for official
 8 hospitality.

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

1	suspense fund (246-00-5707-5090).....	No limit
2	Sponsored research	
3	overhead fund (246-00-2914-2080).....	No limit
4	Kansas distinguished	
5	scholarship fund (246-00-7204-7000).....	No limit
6	Temporary deposit fund (246-00-9013-9400).....	No limit
7	Federal receipts	
8	suspense fund (246-00-9105-9410).....	No limit
9	Suspense fund (246-00-9134-9420).....	No limit
10	Mandatory retirement annuity	
11	clearing fund (246-00-9136-9430).....	No limit
12	Voluntary tax shelter annuity	
13	clearing fund (246-00-9163-9440).....	No limit
14	Agency payroll deduction	
15	clearing fund (246-00-9197-9450).....	No limit
16	Pre-tax parking	
17	clearing fund (246-00-9220-9200).....	No limit
18	University payroll fund (246-00-9800).....	No limit
19	University federal fund (246-00-3141-3140).....	No limit
20	<i>Provided</i> , That expenditures may be made by the above agency from the	
21	university federal fund to purchase insurance for equipment purchased	
22	through research and training grants only if such grants include money for	
23	and authorize the purchase of such insurance: <i>Provided further</i> ; That	
24	expenditures may be made by the above agency from this fund to procure	
25	a policy of accident, personal liability and excess automobile liability	
26	insurance insuring volunteers participating in the senior companion	
27	program against loss in accordance with specifications of federal grant	
28	guidelines as provided in K.S.A. 75-4101, and amendments thereto.	
29	(c) On July 1, 2020, or as soon thereafter as moneys are available, the	
30	director of accounts and reports shall transfer an amount specified by the	
31	president of Fort Hays state university of not to exceed \$125,000 from the	
32	general fees fund (246-00-2035-2000) to the federal Perkins student loan	
33	fund (246-00-7501-7050).	

34 Sec. 44.

35 KANSAS STATE UNIVERSITY

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

38 Operating expenditures (including
 39 official hospitality) (367-00-1000-0003).....\$98,988,889

40 *Provided*, That any unencumbered balance in the operating expenditures
 41 (including official hospitality) account in excess of \$100 as of June 30,
 42 2020, is hereby reappropriated for fiscal year 2021.

43 Midwest institute for comparative stem

1 cell biology (367-00-1000-0170).....\$129,833
2 *Provided*, That any unencumbered balance in the midwest institute for
3 comparative stem cell biology account in excess of \$100 as of June 30,
4 2020, is hereby reappropriated for fiscal year 2021.
5 Global food systems (367-00-1000-0190).....\$5,000,000
6 *Provided*, That unencumbered balance in the global food systems account
7 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
8 year 2021: *Provided further*, That all moneys in the global food systems
9 account expended for fiscal year 2021 shall be matched by Kansas state
10 university on a \$1 for \$1 basis from other moneys of Kansas state
11 university: *And provided further*, That Kansas state university shall submit
12 a plan to the house committee on appropriations, the senate committee on
13 ways and means and the governor as to how the global food systems-
14 related activities create additional jobs in the state and other economic
15 value, particularly for and with the private sector, for fiscal year 2021.
16 Kansas state university
17 polytechnic campus (including
18 official hospitality) (367-00-1000-0150).....\$6,973,963
19 *Provided*, That any unencumbered balance in the Kansas state university
20 polytechnic campus (including official hospitality) account in excess of
21 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.
22 (b) There is appropriated for the above agency from the following
23 special revenue fund or funds for the fiscal year ending June 30, 2021, all
24 moneys now or hereafter lawfully credited to and available in such fund or
25 funds, except that expenditures shall not exceed the following:
26 Parking fees fund (367-00-5181).....No limit
27 *Provided*, That expenditures may be made from the parking fees fund for
28 capital improvement projects for parking improvements.
29 Faculty of distinction
30 matching fund (367-00-2472-2500).....No limit
31 General fees fund (367-00-2062-2000).....No limit
32 *Provided*, That expenditures may be made from the general fees fund to
33 match federal grant moneys: *Provided further*, That expenditures may be
34 made from the general fees fund for official hospitality.
35 Interest on endowment fund (367-00-7100-7200).....No limit
36 Restricted fees fund (367-00-2520-2080).....No limit
37 *Provided*, That restricted fees shall be limited to receipts for the following
38 accounts: Technology equipment; flight services; communications and
39 marketing; computer services; copy centers; standardized test fees;
40 placement center; recreational services; polytechnic campus; motor pool;
41 music; professorships; student activities fees; biology sales and services;
42 chemistry; field camps; physics storeroom; sponsored research, sponsored
43 instruction, sponsored public service, equipment and facility grants;

1 contract-post office; library collections; sponsored construction or
 2 improvement projects; attorney, educational and personal development,
 3 human capital services; student financial assistance; application for
 4 undergraduate programs; speech and hearing; gifts; human development
 5 and family research and training; college of education – publications and
 6 services; guaranteed student loan application processing; auditorium
 7 receipts; catalog sales; interagency consulting; sales and services of
 8 educational programs; transcript fees; facility use fees; college of health
 9 and human sciences storeroom; college of health and human sciences
 10 sales; application for post baccalaureate programs; art exhibit fees; college
 11 of education – Kansas careers; foreign student application fee; student
 12 union repair and replacement reserve; departmental receipts for all sales,
 13 refunds and other collections; institutional support fee; miscellaneous
 14 renovations – construction; speech receipts; art museum; exchange
 15 program; flight training lab fees; administrative reimbursements; parking
 16 fees; printing; short courses and conferences; student government
 17 association receipts; late registration fee; engineering equipment fee;
 18 architecture equipment fee; biotechnology facility; English language
 19 program; international programs; Bramlage coliseum; planning and
 20 analysis; telecommunications; comparative medicine; Marlatt memorial
 21 park; departmental student organization receipts; other specifically
 22 designated receipts not available for general operations of the university:
 23 *Provided, however,* That the state board of regents, with the approval of the
 24 state finance council acting on this matter, which is hereby characterized
 25 as a matter of legislative delegation and subject to the guidelines
 26 prescribed in K.S.A. 75-3711(c), and amendments thereto, may amend or
 27 change this list of restricted fees: *Provided further,* That all restricted fees
 28 shall be deposited in the state treasury in accordance with the provisions of
 29 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 30 appropriate account of the restricted fees fund and shall be used solely for
 31 the specific purpose or purposes for which collected: *And provided further,*
 32 That expenditures from the restricted fees fund may be made for the
 33 purchase of insurance for operation and testing of completed project
 34 aircraft and for operation of aircraft used in professional pilot training,
 35 including coverage for public liability, physical damage, medical payments
 36 and voluntary settlement coverages: *And provided further,* That
 37 expenditures may be made from this fund for official hospitality.
 38 Kansas career work study
 39 program fund (367-00-2540-2090).....No limit
 40 Service clearing fund (367-00-6003-7000).....No limit
 41 *Provided,* That the service clearing fund shall be used for the following
 42 service activities: Supplies stores; telecommunications services;
 43 photographic services; K-State printing services; postage; facilities

1	services; facilities carpool; public safety services; facility planning	
2	services; facilities storeroom; computing services; and such other internal	
3	service activities as are authorized by the state board of regents under	
4	K.S.A. 76-755, and amendments thereto.	
5	Sponsored research	
6	overhead fund (367-00-2901-2160).....	No limit
7	<i>Provided</i> , That expenditures may be made from the sponsored research	
8	overhead fund for official hospitality.	
9	Housing system	
10	suspense fund (367-00-5708-4830).....	No limit
11	Housing system operations fund (367-00-5163).....	No limit
12	<i>Provided</i> , That expenditures may be made from the housing system	
13	operations fund for official hospitality.	
14	State emergency fund –	
15	building repair (367-00-2451-2451).....	No limit
16	Housing system repair, equipment and	
17	improvement fund (367-00-5641-4740).....	No limit
18	Coliseum system repair, equipment and	
19	improvement fund (367-00-5642-4750).....	No limit
20	Mandatory retirement annuity	
21	clearing fund (367-00-9137-9310).....	No limit
22	Student health fees fund (367-00-5109-4410).....	No limit
23	<i>Provided</i> , That expenditures from the student health fees fund may be	
24	made for the purchase of medical malpractice liability coverage for	
25	individuals employed on the medical staff, including pharmacists and	
26	physical therapists, at the student health center.	
27	Scholarship funds fund (367-00-7201-7210).....	No limit
28	Perkins student loan fund (367-00-7506-7260).....	No limit
29	Federal award advance payment –	
30	U.S. department of education	
31	awards fund (367-00-3855-3350).....	No limit
32	State agricultural	
33	university fund (367-00-7400-7250).....	No limit
34	Salina – student union	
35	fees fund (367-00-5114-4420).....	No limit
36	Salina – housing system	
37	revenue fund (367-00-5117-4430).....	No limit
38	Salina – housing system	
39	suspense fund (367-00-5724-4890).....	No limit
40	Kansas comprehensive	
41	grant fund (367-00-7223-7300).....	No limit
42	Temporary deposit fund (367-00-9020-9300).....	No limit
43	Business procurement card	

1	clearing fund (367-00-9102-9400).....	No limit
2	Suspense fund (367-00-9146-9320).....	No limit
3	Voluntary tax shelter annuity	
4	clearing fund (367-00-9164-9330).....	No limit
5	Agency payroll deduction	
6	clearing fund (367-00-9186-9360).....	No limit
7	Pre-tax parking	
8	clearing fund (367-00-9221-9200).....	No limit
9	Salina student life center	
10	revenue fund (367-00-5111-5120).....	No limit
11	Child care facility	
12	revenue fund (367-00-5125-5101).....	No limit
13	University federal fund (367-00-3142).....	No limit
14	Animal health	
15	research fund (367-00-2053-2053).....	No limit
16	National bio agro-defense	
17	facility fund (367-00-2058-2058).....	No limit
18	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
19	fund shall be approved by the president of Kansas state university.	
20	Kan-grow engineering	
21	fund – KSU (367-00-2154-2154).....	No limit
22	Payroll clearing fund (367-00-9801-9000).....	No limit
23	Fed ext emp clearing fund –	
24	employee deduct (367-00-9182-9340).....	No limit
25	Fed ext emp clearing fund –	
26	employer deduct (367-00-9183-9350).....	No limit
27	Temp dep fund	
28	external source (367-00-9065-9305).....	No limit
29	Nine month payroll	
30	clearing fund (367-00-7710-7270).....	No limit
31	Interest bearing grants fund (367-00-2630-2630).....	No limit
32	<i>Provided</i> , That, on or before the 10 th day of each month commencing	
33	during fiscal year 2021, the director of accounts and reports shall transfer	
34	from the state general fund to the interest bearing grants fund interest	
35	earnings based on: (1) The average daily balance in the interest bearing	
36	grants fund for the preceding month; and (2) the net earnings rate for the	
37	pooled money investment portfolio for the preceding month.	
38	Student union renovation expansion	
39	revenue fund (367-00-5191-4650).....	No limit
40	(c) On July 1, 2020, or as soon thereafter as moneys are available, the	
41	director of accounts and reports shall transfer an amount specified by the	
42	president of Kansas state university of not to exceed \$100,000 from the	
43	general fees fund (367-00-2062-2000) to the Perkins student loan fund	

1 (367-00-7506-7260).

2 Sec. 45.

3 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
4 AND AGRICULTURE RESEARCH PROGRAMS

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

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

9 *Provided*, That any unencumbered balance in the cooperative extension
10 service (including official hospitality) account in excess of \$100 as of June
11 30, 2020, is hereby reappropriated for fiscal year 2021.

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

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

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

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

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

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

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

1 board of regents, with the approval of the state finance council acting on
 2 this matter, which is hereby characterized as a matter of legislative
 3 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 4 and amendments thereto, may amend or change this list of restricted fees:
 5 *Provided further*, That all restricted fees 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 appropriate account of the
 8 restricted fees fund and shall be used solely for the specific purpose or
 9 purposes for which collected: *And provided further*, That expenditures may
 10 be made from the Kansas agricultural mediation service account of the
 11 restricted fees fund during fiscal year 2021: *And provided further*, That
 12 expenditures may be made from this fund for official hospitality.

13 Fertilizer research fund (369-00-2263-1150).....No limit
 14 Sponsored research

15 overhead fund (369-00-2921-1200).....No limit
 16 *Provided*, That expenditures may be made from the sponsored research
 17 overhead fund for official hospitality.

18 Federal awards – advance

19 payment fund (369-00-3872-1360).....No limit

20 Smith-Lever special program grant –

21 federal fund (369-00-3047-1330).....No limit

22 Faculty of distinction

23 matching fund (369-00-2479-1190).....No limit

24 Agricultural land

25 use-value fund (369-00-2364-1180).....No limit

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

27 (c) There is appropriated for the above agency from the state
 28 economic development initiatives fund for the fiscal year ending June 30,
 29 2021, the following:

30 Agricultural experiment

31 stations (369-00-1900-1900).....\$307,939

32 Sec. 46.

33 KANSAS STATE UNIVERSITY
 34 VETERINARY MEDICAL CENTER

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

37 Operating expenditures (including

38 official hospitality) (368-00-1000-5003).....\$10,189,790

39 *Provided*, That any unencumbered balance in the operating expenditures
 40 (including official hospitality) account in excess of \$100 as of June 30,
 41 2020, is hereby reappropriated for fiscal year 2021.

42 Operating enhancement (368-00-1000-5023).....\$5,000,000

43 *Provided*, That any unencumbered balance in the operating enhancement

1 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 2 fiscal year 2021: *Provided further*; That all expenditures from the operating
 3 enhancement account shall be expended in accordance with the plan
 4 submitted by the board of regents for improving the rankings of the
 5 Kansas state university veterinary medical center and shall be approved by
 6 the president of Kansas state university.

7 Veterinary training program for
 8 rural Kansas (368-00-1000-5013).....\$400,000

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

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

16 General fees fund (368-00-2129-5500).....No limit

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

20 Vet health center revenue fund (including
 21 official hospitality) (368-00-5160-5300).....No limit

22 Faculty of distinction
 23 matching fund (368-00-2478-5220).....No limit

24 Restricted fees fund (368-00-2590-5530).....No limit

25 *Provided*, That restricted fees shall be limited to receipts for the following
 26 accounts: Sponsored research, instruction, public service, equipment and
 27 facility grants; sponsored construction or improvement projects;
 28 technology equipment; pathology fees; laboratory test fees; miscellaneous
 29 renovations or construction; dean of veterinary medicine receipts; gifts;
 30 application for postbaccalaureate programs; professorship; embryo transfer
 31 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 32 medicine; storerooms; departmental receipts for all sales, refunds and
 33 other collections; departmental student organization receipts; other
 34 specifically designated receipts not available for general operation of the
 35 Kansas state university veterinary medical center: *Provided, however*; That
 36 the state board of regents, with the approval of the state finance council
 37 acting on this matter, which is hereby characterized as a matter of
 38 legislative delegation and subject to the guidelines prescribed in K.S.A.
 39 75-3711c(c), and amendments thereto, may amend or change this list of
 40 restricted fees: *Provided further*; That all restricted fees shall be deposited
 41 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 42 and amendments thereto, and shall be credited to the appropriate account
 43 of the restricted fees fund and shall be used solely for the specific purpose

1 or purposes for which collected: *And provided further*, That expenditures
 2 may be made from this fund for official hospitality.
 3 Health professions student
 4 loan fund (368-00-7521-5710).....No limit
 5 University federal fund (368-00-3143-5140).....No limit
 6 (c) On July 1, 2020, or as soon thereafter as moneys are available, the
 7 director of accounts and reports shall transfer an amount specified by the
 8 president of Kansas state university of not to exceed a total of \$15,000
 9 from the general fees fund (368-00-2129-5500) to the health professions
 10 student loan fund (368-00-7521-5710).

11 Sec. 47.

12 EMPORIA STATE UNIVERSITY

13 (a) There is appropriated for the above agency from the state general
 14 fund for the fiscal year ending June 30, 2021, the following:
 15 Operating expenditures (including
 16 official hospitality) (379-00-1000-0083).....\$33,433,103
 17 *Provided*, That any unencumbered balance in the operating expenditures
 18 (including official hospitality) account in excess of \$100 as of June 30,
 19 2020, is hereby reappropriated for fiscal year 2021.
 20 Reading recovery program (379-00-1000-0100).....\$212,552
 21 *Provided*, That expenditures may be made from the reading recovery
 22 program account for official hospitality.
 23 Nat'l board cert/future
 24 teacher academy (379-00-1000-0200).....\$129,050
 25 *Provided*, That expenditures may be made from the nat'l board cert/future
 26 teacher academy account for official hospitality.

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, 2021, 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 Parking fees fund (379-00-5186).....No limit
 32 *Provided*, That expenditures may be made from the parking fees fund for a
 33 capital improvement project for parking lot improvements.
 34 General fees fund (379-00-2069-2010).....No limit
 35 *Provided*, That expenditures may be made from the general fees fund to
 36 match federal grant moneys: *Provided further*, That expenditures may be
 37 made from the general fees fund for official hospitality.
 38 Interest on state normal
 39 school fund (379-00-7101-7000).....No limit
 40 Restricted fees fund (379-00-2526-2040).....No limit
 41 *Provided*, That restricted fees shall be limited to receipts for the following
 42 accounts: Computer services, student activity; technology equipment;
 43 student union; sponsored research; computer services; extension classes;

1 gifts and grants (for teaching, research and capital improvements); capital
 2 improvements; business school contributions; state department of
 3 education (vocational); library services; library collections; interest on
 4 local funds; receipts from conferences, clinics, and workshops held on
 5 campus for which no college credit is given; physical plant
 6 reimbursements from auxiliary enterprises; midwestern student exchange;
 7 departmental receipts – for all sales, refunds and other collections or
 8 receipts not specifically enumerated above: *Provided, however,* That the
 9 state board of regents, with the approval of the state finance council acting
 10 on this matter, which is hereby characterized as a matter of legislative
 11 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 12 and amendments thereto, may amend or change this list of restricted fees:
 13 *Provided further,* That all restricted fees shall be deposited in the state
 14 treasury in accordance with the provisions of K.S.A. 75-4215, and
 15 amendments thereto, and shall be credited to the appropriate account of the
 16 restricted fees fund and shall be used solely for the specific purpose or
 17 purposes for which collected: *And provided further,* That expenditures may
 18 be made from this fund to purchase insurance for equipment purchased
 19 through research and training grants only if such grants include money for
 20 and authorize the purchase of such insurance: *And provided further,* That
 21 all amounts of tuition received from students participating in the
 22 midwestern student exchange program 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 midwestern student
 25 exchange account of the restricted fees fund: *And provided further,* That
 26 expenditures may be made from the restricted fees fund for official
 27 hospitality.

28 Service clearing fund (379-00-6004).....No limit

29 *Provided,* That the service clearing fund shall be used for the following
 30 service activities: Telecommunications services; state car operation; ESU
 31 press including duplicating and reproducing; postage; physical plant
 32 storeroom including motor fuel inventory; and such other internal service
 33 activities as are authorized by the state board of regents under K.S.A. 76-
 34 755, and amendments thereto.

35 Commencement fees fund (379-00-2527-2050).....No limit

36 Kansas career work study

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

38 Student health fees fund (379-00-5115-5010).....No limit

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

43 Faculty of distinction

1	matching fund (379-00-2473-2400).....	No limit
2	Bureau of educational	
3	measurements fund (379-00-5118-5020).....	No limit
4	National direct student	
5	loan fund (379-00-7507-7040).....	No limit
6	Economic opportunity act – work study –	
7	federal fund (379-00-3128-3000).....	No limit
8	Educational opportunity grants –	
9	federal fund (379-00-3129-3010).....	No limit
10	Basic opportunity grant program –	
11	federal fund (379-00-3130-3020).....	No limit
12	Research and institutional	
13	overhead fund (379-00-2902-2070).....	No limit
14	Kansas comprehensive	
15	grant fund (379-00-7224-7060).....	No limit
16	Housing system	
17	suspense fund (379-00-5701-5130).....	No limit
18	Housing system	
19	operations fund (379-00-5169-5050).....	No limit
20	Kansas distinguished	
21	scholarship fund (379-00-2762-2700).....	No limit
22	University federal fund (379-00-3145).....	No limit
23	<i>Provided</i> , That expenditures may be made by the above agency from the	
24	university federal fund to purchase insurance for equipment purchased	
25	through research and training grants only if such grants include money for	
26	and authorize the purchase of such insurance.	
27	Twin towers project	
28	revenue fund (379-00-5120-5030).....	No limit
29	Nine month payroll	
30	clearing fund (379-00-7712-7050).....	No limit
31	Temporary deposit fund (379-00-9022-9510).....	No limit
32	Federal receipts	
33	suspense fund (379-00-9085-9520).....	No limit
34	Suspense fund (379-00-9021).....	No limit
35	Mandatory retirement annuity	
36	clearing fund (379-00-9138-9530).....	No limit
37	Voluntary tax shelter annuity	
38	clearing fund (379-00-9165-9540).....	No limit
39	Agency payroll deduction	
40	clearing fund (379-00-9196-9550).....	No limit
41	Pre-tax parking	
42	clearing fund (379-00-9222-9200).....	No limit
43	University payroll fund (379-00-9802).....	No limit

- 1 Leveraging educational assistance partnership
- 2 federal fund (379-00-3224-3200).....No limit
- 3 National direct student
- 4 loan fund (379-00-7507-7040).....No limit
- 5 Student union refurbishing fund (379-00-5161-5040).....No limit
- 6 Housing system repairs, equipment and
- 7 improvement fund (379-00-5650-5120).....No limit
- 8 Sec. 48.

9 PITTSBURG STATE UNIVERSITY

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

- 12 Operating expenditures (including
- 13 official hospitality) (385-00-1000-0063).....\$35,898,847
- 14 *Provided*, That any unencumbered balance in the operating expenditures
- 15 (including official hospitality) account in excess of \$100 as of June 30,
- 16 2020, is hereby reappropriated for fiscal year 2021.
- 17 School of construction (385-00-1000-0200).....\$751,493
- 18 *Provided*, That any unencumbered balance in the school of construction
- 19 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
- 20 fiscal year 2021.
- 21 Polymer science program (385-00-1000-0300).....\$1,009,386
- 22 *Provided*, That any unencumbered balance in the polymer science program
- 23 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
- 24 fiscal year 2021.

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

- 29 Parking fees fund (385-00-5187-5060).....No limit
- 30 *Provided*, That expenditures may be made from the parking fees fund for
- 31 capital improvement projects for parking lot improvements.
- 32 General fees fund (385-00-2070-2010).....No limit
- 33 *Provided*, That all moneys received for tuition received from students
- 34 participating in the gorilla advantage program or the midwestern student
- 35 exchange program shall be deposited in the state treasury to the credit of
- 36 the general fees fund: *Provided further*, That expenditures may be made
- 37 from the general fees fund to match federal grant moneys: *And provided*
- 38 *further*, That expenditures may be made from the general fees fund for
- 39 official hospitality.
- 40 Restricted fees fund (385-00-2529-2040).....No limit
- 41 *Provided*, That restricted fees shall be limited to receipts for the following
- 42 accounts: Computer services; capital improvements; instructional
- 43 technology fee; technology equipment; student activity fee accounts;

1 commencement fees; ROTC activities; continuing education receipts;
2 vocational auto parts and service fees; receipts from camps, conferences
3 and meetings held on campus; library service collections and fines; grants
4 from other state agencies; *Midwest Quarterly*; chamber music series;
5 contract – post office; gifts and grants; intensive English program;
6 business and technology institute; public sector radio station activities;
7 economic opportunity – state match; Kansas career work study; regents
8 supplemental grants; departmental receipts, and other specifically
9 designated receipts not available for general operations of the university:
10 *Provided, however,* That the state board of regents, with the approval of the
11 state finance council acting on this matter, which is hereby characterized
12 as a matter of legislative delegation and subject to the guidelines
13 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
14 change this list of restricted fees: *Provided further,* That all restricted fees
15 shall be deposited in the state treasury in accordance with the provisions of
16 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
17 appropriate account of the restricted fees fund and shall be used solely for
18 the specific purpose or purposes for which collected: *And provided further,*
19 That expenditures may be made from this fund to purchase insurance for
20 equipment purchased through research and training grants only if such
21 grants include money for and authorize the purchase of such insurance:
22 *And provided further,* That surplus restricted fees moneys generated by the
23 music department may be transferred to the Pittsburg state university
24 foundation, inc., for the express purpose of awarding music scholarships:
25 *And provided further,* That expenditures may be made from this fund for
26 official hospitality.

27 Service clearing fund (385-00-6005).....No limit
28 *Provided,* That the service clearing fund shall be used for the following
29 service activities: Duplicating and printing services; instructional media
30 division; office stationery and supplies; motor carpool; postage services;
31 photo services; telephone services; and such other internal service
32 activities as are authorized by the state board of regents under K.S.A. 76-
33 755, and amendments thereto.

34 Hospital and student health
35 fees fund (385-00-5126-5010).....No limit
36 *Provided,* That expenditures from the hospital and student health fees fund
37 may be made for the purchase of medical malpractice liability coverage for
38 individuals employed on the medical staff, including pharmacists and
39 physical therapists, at the student health center: *Provided further,* That
40 expenditures may be made from this fund for capital improvement projects
41 for hospital and student health center improvements.

42 Suspense fund (385-00-9024-9510).....No limit
43 Faculty of distinction

1	matching fund (385-00-2474-2400).....	No limit
2	Perkins student loan fund (385-00-7509-7020).....	No limit
3	Sponsored research	
4	overhead fund (385-00-2903-2903).....	No limit
5	College work study	
6	federal fund (385-00-3498-3030).....	No limit
7	Nursing student loan fund (385-00-7508-7010).....	No limit
8	Housing system	
9	suspense fund (385-00-5703-5170).....	No limit
10	Housing system	
11	operations fund (385-00-5165-5050).....	No limit
12	Housing system repairs, equipment and	
13	improvement fund (385-00-5646-5160).....	No limit
14	Kansas comprehensive	
15	grant fund (385-00-7227-7200).....	No limit
16	Kansas career work study	
17	program fund (385-00-2552-2060).....	No limit
18	Nine month payroll	
19	clearing fund (385-00-7713-7030).....	No limit
20	Payroll clearing fund (385-00-9023-9500).....	No limit
21	Temporary deposit fund (385-00-9025-9520).....	No limit
22	Federal receipts	
23	suspense fund (385-00-9104-9530).....	No limit
24	BPC clearing fund (385-00-9109-9570).....	No limit
25	Mandatory retirement annuity	
26	clearing fund (385-00-9139-9540).....	No limit
27	Voluntary tax shelter annuity	
28	clearing fund (385-00-9166-9550).....	No limit
29	Agency payroll deduction	
30	clearing fund (385-00-9195-9560).....	No limit
31	Pre-tax parking	
32	clearing fund (385-00-9223-9200).....	No limit
33	University payroll fund (385-00-9803).....	No limit
34	University federal fund (385-00-3146).....	No limit
35	<i>Provided, That expenditures may be made by the above agency from the</i>	
36	<i>university federal fund to purchase insurance for equipment purchased</i>	
37	<i>through research and training grants only if such grants include money for</i>	
38	<i>and authorize the purchase of such insurance.</i>	
39	Overman student center	
40	renovation fund (385-00-2820-2820).....	No limit
41	Student health center	
42	revenue fund (385-00-2828-2851).....	No limit
43	Horace Mann building	

- 1 renovation fund (385-00-2833).....No limit
- 2 Revenue 2014A fund (385-00-5106-5105).....No limit
- 3 Nurse faculty loan program federal fund (385-00-3596-3596).....No limit
- 4 (c) During the fiscal year ending June 30, 2021, the director of
- 5 accounts and reports shall transfer amounts specified by the president of
- 6 Pittsburg state university of not to exceed a total of \$145,000 for all such
- 7 amounts, from the general fees fund (385-00-2070-2010) to the following
- 8 specified funds and accounts of funds: Perkins student loan fund (385-00-
- 9 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse
- 10 faculty loan program federal fund (385-00-3596-3596).

11 Sec. 49.

12 UNIVERSITY OF KANSAS

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

15 Operating expenditures (including
16 official hospitality) (682-00-1000-0023).....\$135,068,390

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

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

21 *Provided*, That any unencumbered balance in the geological survey
22 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
23 fiscal year 2021: *Provided further*, That in addition to the other purposes
24 for which expenditures may be made by the above agency from the
25 geological survey account of the state general fund for fiscal year 2021,
26 expenditures shall be made by the above agency from the geological
27 survey account of the state general fund for fiscal year 2021 for seismic
28 surveys in an amount not less than \$100,000.

29 Umbilical cord
30 matrix project (682-00-1000-0370).....\$135,899

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

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

38 Parking facilities
39 revenue fund (682-00-5175-5070).....No limit

40 *Provided*, That expenditures may be made from the parking facilities
41 revenue fund for capital improvement projects for parking improvements.

42 Faculty of distinction
43 matching fund (682-00-2475-2500).....No limit

- 1 General fees fund (682-00-2107-2000).....No limit
 2 *Provided*, That expenditures may be made from the general fees fund to
 3 match federal grant moneys.
- 4 Interest fund (682-00-7103-7000).....No limit
 5 Sponsored research
 6 overhead fund (682-00-2905-2160).....No limit
- 7 Law enforcement training
 8 center fund (682-00-2133-2020).....No limit
 9 *Provided*, That expenditures may be made from the law enforcement
 10 training center fund to cover the costs of tuition for students enrolled in the
 11 law enforcement training program in addition to the costs of salaries and
 12 wages and other operating expenditures for the program: *Provided further*,
 13 That expenditures may be made from the law enforcement training center
 14 fund for the acquisition of tracts of land.
- 15 Law enforcement training center
 16 fees fund (682-00-2763-2700).....No limit
 17 *Provided*, That all moneys received for tuition from students enrolling in
 18 the basic law enforcement training program for undergraduate or graduate
 19 credit shall be deposited in the state treasury and credited to the law
 20 enforcement training center fees fund.
- 21 Restricted fees fund (682-00-2545).....No limit
 22 *Provided*, That restricted fees shall be limited to receipts for the following
 23 accounts: Institute for policy and social research; technology equipment;
 24 capital improvements; concert course; speech, language and hearing clinic;
 25 perceptual motor clinic; application for admission fees; named
 26 professorships; summer institutes and workshops; dramatics; economic
 27 opportunity act; executive management; continuing education programs;
 28 geology field trips; gifts and grants; extension services; counseling center;
 29 investment income from bequests; reimbursable salaries; music and art
 30 camp; child development lab preschools; orientation center; educational
 31 placement; press publications; Rice estate educational project; sponsored
 32 research; student activities; sale of surplus books and art objects; building
 33 use charges; Kansas applied remote sensing program; executive master's
 34 degree in business administration; applied English center; cartographic
 35 services; economic education; study abroad programs; computer services;
 36 recreational activities; animal care activities; geological survey;
 37 midwestern student exchange; department commercial receipts for all
 38 sales, refunds, and all other collections or receipts not specifically
 39 enumerated above: *Provided, however*, That the state board of regents,
 40 with the approval of the state finance council acting on this matter, which
 41 is hereby characterized as a matter of legislative delegation and subject to
 42 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 43 may amend or change this list of restricted fees: *Provided further*, That all

1 restricted fees shall be deposited in the state treasury in accordance with
2 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
3 credited to the appropriate account of the restricted fees fund and shall be
4 used solely for the specific purpose or purposes for which collected: *And*
5 *provided further*, That moneys received for student fees in any account of
6 the restricted fees fund may be transferred to one or more other accounts
7 of the restricted fees fund.

8	Service clearing fund (682-00-6006).....	No limit
9	<i>Provided</i> , That the service clearing fund shall be used for the following	
10	service activities: Residence hall food stores; university motor pool;	
11	military uniforms; telecommunications service; and such other internal	
12	service activities as are authorized by the state board of regents under	
13	K.S.A. 76-755, and amendments thereto.	
14	Health service fund (682-00-5136-5030).....	No limit
15	Kansas career work study	
16	program fund (682-00-2534-2050).....	No limit
17	Student union fund (682-00-5137-5040).....	No limit
18	Federal Perkins loan fund (682-00-7512-7040).....	No limit
19	Health professions student	
20	loan fund (682-00-7513-7050).....	No limit
21	Housing system	
22	suspense fund (682-00-5704-5150).....	No limit
23	Housing system	
24	operations fund (682-00-5142-5050).....	No limit
25	Housing system repairs, equipment and	
26	improvement fund (682-00-5621-5110).....	No limit
27	Educational opportunity act –	
28	federal fund (682-00-3842-3020).....	No limit
29	Loans for disadvantaged	
30	students fund (682-00-7510-7100).....	No limit
31	Prepaid tuition fees	
32	clearing fund (682-00-7765).....	No limit
33	Kansas comprehensive	
34	grant fund (682-00-7226-7110).....	No limit
35	Fire service training fund (682-00-2123-2170).....	No limit
36	University federal fund (682-00-3147).....	No limit
37	Johnson county education research	
38	triangle fund (682-00-2393-2390).....	No limit
39	Temporary deposit fund (682-00-9061-9020).....	No limit
40	Suspense fund (682-00-9060-9010).....	No limit
41	BPC clearing fund (682-00-9119-9050).....	No limit
42	Mandatory retirement annuity	
43	clearing fund (682-00-9142-9030).....	No limit

1	Voluntary tax shelter annuity	
2	clearing fund (682-00-9167-9040).....	No limit
3	Agency payroll deduction	
4	clearing fund (682-00-9193-9060).....	No limit
5	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
6	University payroll fund (682-00-9806).....	No limit
7	GTA/GRA emp health insurance	
8	clearing fund (682-00-9063-9070).....	No limit
9	Standard water data	
10	repository fund (682-00-2463-2463).....	No limit
11	Multicultural rescr center	
12	construction fund (682-00-2890-2890).....	No limit
13	Kan-grow engineering	
14	fund – KU (682-00-2153-2153).....	No limit
15	Child care facility revenue	
16	bond fund (682-00-2372).....	No limit
17	Student recreation fitness center	
18	KDFA fund (682-00-2864-2860).....	No limit
19	Student union renovation	
20	revenue fund (682-00-5171-5060).....	No limit
21	Parking facility KDFA 1993G	
22	revenue fund (682-00-5175-5070).....	No limit
23	Student health facility	
24	maintenance, repair and equipment	
25	fee fund (682-00-5640-5120).....	No limit
26	(c) On July 1, 2020, or as soon thereafter as moneys are available, the	
27	director of accounts and reports shall transfer amounts specified by the	
28	chancellor of the university of Kansas of not to exceed a total of \$325,000	
29	for all such amounts, from the general fees fund (682-00-2107-2000) to	
30	the following specified funds and accounts of funds: Federal Perkins loan	
31	fund (682-00-7512-7040); educational opportunity act – federal fund (682-	
32	00-3842-3020); university federal fund (682-00-3147-3140); health	
33	professions student loan fund (682-00-7513-7050); loans for	
34	disadvantaged students fund (682-00-7510-7100).	
35	(d) There is appropriated for the above agency from the state water	
36	plan fund for the fiscal year ending June 30, 2021, for the water plan	
37	project or projects specified, the following:	
38	Geological survey (682-00-1800-1810).....	\$26,841
39	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
40	2020, in the geological survey account is hereby reappropriated for fiscal	
41	year 2021.	

42 Sec. 50.

43 UNIVERSITY OF KANSAS MEDICAL CENTER

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

3 Operating expenditures (including
4 official hospitality) (683-00-1000-0503).....\$105,117,642

5 *Provided*, That any unencumbered balance in the operating expenditures
6 (including official hospitality) account in excess of \$100 as of June 30,
7 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That
8 expenditures from this account may be used to reimburse medical
9 residents in residency programs located in Kansas City at the university of
10 Kansas medical center for the purchase of health insurance for residents'
11 dependents.

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

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

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

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

22 Rural health bridging (683-00-1000-1010).....\$140,000
23 Cancer center research (683-00-1000-0700).....\$4,959,597

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

35 Medical scholarships and
36 loans psychiatry (683-00-1000-0610).....\$970,000

37 *Provided*, That any unencumbered balance in the medical scholarships and
38 loans psychiatry account in excess of \$100 as of June 30, 2020, is hereby
39 reappropriated for fiscal year 2021.

40 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000

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

1 (b) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures shall not exceed the following:
 5 General fees fund (683-00-2108-2500).....No limit
 6 *Provided*, That expenditures may be made from the general fees fund to
 7 match federal grant moneys.
 8 Midwest stem cell therapy
 9 center fund (683-00-2072-2072).....\$0
 10 Faculty of distinction
 11 matching fund (683-00-2476-2400).....No limit
 12 Restricted fees fund (683-00-2551).....No limit
 13 *Provided*, That restricted fees shall be limited to the following accounts:
 14 Technology equipment; capital improvements; computer services;
 15 expenses reimbursed by the Kansas university endowment association;
 16 postgraduate fees; pathology fees; student health insurance premiums; gift
 17 receipts; designated research collaboration; facilities use; photography;
 18 continuing education; student activity fees; student application fees;
 19 department duplicating; student health services; student identification
 20 badges; student transcript fees; loan administration fees; fitness center
 21 fees; occupational health fees; employee health; telekid care fees; area
 22 outreach fees; police fees; endowment payroll reimbursement; rental
 23 property; e-learning fees; surplus property sales; outreach air travel;
 24 student loan legal fees; hospital authority salary reimbursements; graduate
 25 medical education contracts; Kansas university physicians inc., salaries
 26 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 27 services; energy center funded depreciation; biostatistics; electron
 28 microscope services; Wichita faculty contracts; physical therapy services;
 29 legal fee reimbursements; sponsored research; departmental commercial
 30 receipts for all sales, refunds and all other collections of receipts not
 31 specifically enumerated above; Kansas department for children and
 32 families cost-sharing: *Provided, however*, That the state board of regents,
 33 with the approval of the state finance council acting on this matter, which
 34 is hereby characterized as a matter of legislative delegation and subject to
 35 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 36 may amend or change this list of restricted fees: *Provided further*, That all
 37 restricted fees shall be deposited in the state treasury in accordance with
 38 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 39 credited to the appropriate account of the restricted fees fund and shall be
 40 used solely for the specific purpose or purposes for which collected: *And*
 41 *provided further*, That expenditures may be made from this fund to
 42 purchase health insurance coverage for all students enrolled in the school
 43 of allied health, school of nursing and school of medicine.

1	Scientific research and development – special	
2	revenue fund (683-00-2926).....	No limit
3	Kansas breast cancer	
4	research fund (683-00-2671-2660).....	No limit
5	Sponsored research	
6	overhead fund (683-00-2907-2800).....	No limit
7	Parking facility revenue fund –	
8	KC campus (683-00-5176-5550).....	No limit
9	<i>Provided</i> , That expenditures may be made from the parking facility	
10	revenue fund – KC campus for capital improvement projects for parking	
11	improvements.	
12	Parking fee fund –	
13	Wichita campus (683-00-5180-5590).....	No limit
14	<i>Provided</i> , That expenditures may be made from the parking fee fund –	
15	Wichita campus for capital improvement projects for parking	
16	improvements.	
17	Services to hospital	
18	authority fund (683-00-2915-2900).....	No limit
19	Direct medical education	
20	reimbursement fund (683-00-2918-3000).....	No limit
21	Service clearing fund (683-00-6007).....	No limit
22	<i>Provided</i> , That the service clearing fund shall be used for the following	
23	service activities: Printing services; purchasing storeroom; university	
24	motor pool; physical plant storeroom; photo services; telecommunications	
25	services; facilities operations discretionary repairs; animal care;	
26	instructional services; and such other internal service activities as are	
27	authorized by the state board of regents under K.S.A. 76-755, and	
28	amendments thereto.	
29	Educational nurse faculty loan	
30	program fund (683-00-7505-7540).....	No limit
31	Federal college work	
32	study fund (683-00-3256-3520).....	No limit
33	AMA education and	
34	research grant fund (683-00-7207-7500).....	No limit
35	Federal health professions/	
36	primary care student	
37	loan fund (683-00-7516-7560).....	No limit
38	Federal nursing student	
39	loan fund (683-00-7517-7570).....	No limit
40	Suspense fund (683-00-9057-9500).....	No limit
41	Federal student educational opportunity	
42	grant fund (683-00-3255-3510).....	No limit
43	Federal Pell grant fund (683-00-3252-3500).....	No limit

1	Federal Perkins student	
2	loan fund (683-00-7515-7550).....	No limit
3	Medical loan repayment fund (683-00-7214-7520).....	No limit
4	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
5	attorney fees and litigation costs associated with the administration of the	
6	medical scholarship and loan program shall be in addition to any	
7	expenditure limitation imposed on the operating expenditures account of	
8	the medical loan repayment fund.	
9	Medical student loan programs provider	
10	assessment fund (683-00-2625-2650).....	No limit
11	Graduate medical education administration	
12	reserve fund (683-00-5652-5640).....	No limit
13	University of Kansas medical center	
14	private practice foundation	
15	reserve fund (683-00-5659-5660).....	No limit
16	Robert Wood Johnson	
17	award fund (683-00-7328-7530).....	No limit
18	Federal scholarship for disadvantaged	
19	students fund (683-00-3094-3100).....	No limit
20	Temporary deposit fund (683-00-9058-9510).....	No limit
21	Mandatory retirement annuity	
22	clearing fund (683-00-9143-9520).....	No limit
23	Voluntary tax shelter annuity	
24	clearing fund (683-00-9168-9530).....	No limit
25	Agency payroll deduction	
26	clearing fund (683-00-9194-9600).....	No limit
27	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
28	University payroll fund (683-00-9807).....	No limit
29	University federal fund (683-00-3148).....	No limit
30	Leveraging educational assistance partnership	
31	federal fund (683-00-3223-3200).....	No limit
32	Johnson county education research	
33	triangle fund (683-00-2394-2390).....	No limit
34	Psychiatry medical loan	
35	repayment fund (683-00-7233-7233).....	No limit
36	Rural health bridging	
37	psychiatry fund (683-00-2218-2218).....	No limit
38	Cancer center research (683-00-2551-2700).....	No limit
39	Graduate medical education	
40	reimbursement fund (683-00-2918-3050).....	No limit
41	(c) On July 1, 2020, or as soon thereafter as moneys are available, the	
42	director of accounts and reports shall transfer amounts specified by the	
43	chancellor of the university of Kansas of not to exceed a total of \$125,000	

1 for all such amounts, from the general fees fund (683-00-2108-2500) to
 2 the following funds: Federal nursing student loan fund (683-00-7517-
 3 7570); federal student education opportunity grant fund (683-00-3255-
 4 3510); federal college work study fund (683-00-3256-3520); educational
 5 nurse faculty loan program fund (683-00-7505-7540); federal health
 6 professions/primary care student loan fund (683-00-7516-7560).

7 (d) During the fiscal year ending June 30, 2021, and within the limits
 8 of appropriations therefor, the university of Kansas medical center may
 9 enter into contracts to purchase additional malpractice insurance for
 10 medical students enrolled at the university of Kansas medical center while
 11 in clinical training at the university of Kansas medical center or at other
 12 health care institutions.

13 Sec. 51.

14 WICHITA STATE UNIVERSITY

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

17 Operating expenditures (including
 18 official hospitality) (715-00-1000-0003).....\$67,168,962

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

22 Aviation research (715-00-1000-0015).....\$10,000,000

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

33 Technology transfer facility (715-00-1000-0005).....\$2,000,000

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

37 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

38 *Provided*, That any unencumbered balance in the aviation infrastructure
 39 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 40 fiscal year 2021: *Provided further*, That during the fiscal year ending June
 41 30, 2021, notwithstanding the provisions of any other statute, in addition
 42 to the other purposes for which expenditures may be made from the
 43 aviation infrastructure account for fiscal year 2021 by Wichita state

1 university by this or other appropriation act of the 2020 regular session of
2 the legislature, the moneys appropriated in the aviation infrastructure
3 account for fiscal year 2021 may only be expended for training and
4 equipment expenditures of the national center for aviation training.

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

9 General fees fund (715-00-2112).....No limit
10 *Provided*, That expenditures may be made from the general fees fund to
11 match federal grant moneys: *Provided further*, That expenditures may be
12 made from the general fees fund for official hospitality.

13 Restricted fees fund (715-00-2558).....No limit
14 *Provided*, That restricted fees shall be limited to receipts for the following
15 accounts: Summer school workshops; technology equipment; concert
16 course; dramatics; continuing education; flight training; gifts and grants
17 (for teaching, research, and capital improvements); capital improvements;
18 testing service; state department of education (vocational); investment
19 income from bequests; sale of surplus books and art objects; public
20 service; veterans counseling and educational benefits; sponsored research;
21 campus privilege fee; student activities; national defense education
22 programs; engineering equipment fee; midwestern student exchange;
23 departmental receipts – for all sales, refunds and other collections or
24 receipts not specifically enumerated above: *Provided, however*, That the
25 state board of regents, with the approval of the state finance council acting
26 on this matter, which is hereby characterized as a matter of legislative
27 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
28 and amendments thereto, may amend or change this list of restricted fees:
29 *Provided further*, That all restricted fees shall be deposited in the state
30 treasury in accordance with the provisions of K.S.A. 75-4215, and
31 amendments thereto, and shall be credited to the appropriate account of the
32 restricted fees fund and shall be used solely for the specific purpose or
33 purposes for which collected: *And provided further*, That expenditures may
34 be made from this fund to purchase insurance for equipment purchased
35 through research and training grants only if such grants include money for
36 and authorize the purchase of such insurance: *And provided further*, That
37 expenditures from this fund may be made for the purchase of medical
38 malpractice liability coverage for individuals employed on the medical
39 staff at the student health center: *And provided further*, That expenditures
40 may be made from this fund for official hospitality.

41 Service clearing fund (715-00-6008).....No limit
42 *Provided*, That the service clearing fund shall be used for the following
43 service activities: Central service duplicating and reproducing bureau;

1	automobiles; furniture stores; postal clearing; telecommunications;	
2	computer services; and such other internal service activities as are	
3	authorized by the state board of regents under K.S.A. 76-755, and	
4	amendments thereto.	
5	Faculty of distinction	
6	matching fund (715-00-2477-2400).....	No limit
7	Kansas career work study	
8	program fund (715-00-2536-2020).....	No limit
9	Scholarship funds fund (715-00-7211-7000).....	No limit
10	Sponsored research	
11	overhead fund (715-00-2908-2080).....	No limit
12	Economic opportunity act –	
13	federal fund (715-00-3265-3100).....	No limit
14	Educational opportunity grant –	
15	federal fund (715-00-3266-3110).....	No limit
16	Nine month payroll clearing	
17	account fund (715-00-7717-7030).....	No limit
18	Pell grants federal fund (715-00-3366-3120).....	No limit
19	Housing system	
20	suspense fund (715-00-5705-5160).....	No limit
21	WSU housing system depreciation and	
22	replacement fund (715-00-5800-5260).....	No limit
23	National direct student	
24	loan fund (715-00-7519-7010).....	No limit
25	WSU housing systems	
26	revenue fund (715-00-5100-5250).....	No limit
27	WSU housing system	
28	surplus fund (715-00-5620-5270).....	No limit
29	University federal fund (715-00-3149-3140).....	No limit
30	<i>Provided</i> , That expenditures may be made by the above agency from the	
31	university federal fund to purchase insurance for equipment purchased	
32	through research and training grants only if such grants include money for	
33	and authorize the purchase of such insurance.	
34	Center of innovation for biomaterials in	
35	orthopaedic research – Wichita state	
36	university fund (715-00-2750-2700).....	No limit
37	Kan-grow engineering	
38	fund – WSU (715-00-2155-2155).....	No limit
39	Aviation research fund (715-00-2052-2052).....	No limit
40	Temporary deposit fund (715-00-9059-9500).....	No limit
41	Suspense fund (715-00-9077).....	No limit
42	Mandatory retirement annuity	
43	clearing fund (715-00-9144-9520).....	No limit

1	Voluntary tax shelter annuity	
2	clearing fund (715-00-9169-9530).....	No limit
3	Agency payroll deduction	
4	clearing fund (715-00-9198-9400).....	No limit
5	Pre-tax parking	
6	clearing fund (715-00-9226-9200).....	No limit
7	Parking system project K DFA bond	
8	revenue fund (715-00-5148-5000).....	No limit
9	Parking system project	
10	maintenance K DFA revenue	
11	bond fund (715-00-5159-5040).....	No limit
12	Sec. 52.	

13 STATE BOARD OF REGENTS

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

16 Operating expenditures (including
 17 official hospitality) (561-00-1000-0103).....\$4,547,083

18 *Provided*, That any unencumbered balance in the operating expenditures
 19 (including official hospitality) account in excess of \$100 as of June 30,
 20 2020, is hereby reappropriated for fiscal year 2021: *Provided further*; That,
 21 during fiscal year 2021, notwithstanding the provisions of any other
 22 statute, in addition to the other purposes for which expenditures may be
 23 made from the operating expenditures (including official hospitality)
 24 account for fiscal year 2021 by the state board of regents as authorized by
 25 this or other appropriation act of the 2020 regular session of the
 26 legislature, the state board of regents is hereby authorized to make
 27 expenditures from the operating expenditures (including official
 28 hospitality) account for fiscal year 2021 for attendance at an in-state
 29 meeting by members of the state board of regents for participation in
 30 matters of educational interest to the state of Kansas, upon approval of
 31 such attendance and participation by the state board of regents: *And*
 32 *provided further*; That each member of the state board of regents attending
 33 an in-state meeting so authorized shall be paid compensation, subsistence
 34 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 35 and amendments thereto, for members of the legislature: *And provided*
 36 *further*; That, during fiscal year 2021, notwithstanding the provisions of
 37 any other statute and in addition to the other purposes for which
 38 expenditures may be made from the operating expenditures (including
 39 official hospitality) account for fiscal year 2021 by the state board of
 40 regents as authorized by this or other appropriation act of the 2020 regular
 41 session of the legislature, the state board of regents is hereby authorized to
 42 make expenditures from the operating expenditures (including official
 43 hospitality) account for fiscal year 2021 for attendance at an out-of-state

1 meeting by members of the state board of regents whenever under any
 2 provision of law such members of the state board of regents are authorized
 3 to attend the out-of-state meeting or whenever the state board of regents
 4 authorizes such members to attend the out-of-state meeting for
 5 participation in matters of educational interest to the state of Kansas: *And*
 6 *provided further*; That each member of the state board of regents attending
 7 an out-of-state meeting so authorized shall be paid compensation,
 8 subsistence allowances, mileage and other expenses as provided in K.S.A.
 9 75-3212, and amendments thereto, for members of the legislature.

10 Midwest higher education

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

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

13 *Provided*, That any unencumbered balance in the state scholarship
 14 program account in excess of \$100 as of June 30, 2020, is hereby
 15 reappropriated for fiscal year 2021: *Provided further*; That expenditures
 16 may be made from the state scholarship program account for the state
 17 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 18 and for the Kansas distinguished scholarship program under K.S.A. 74-
 19 3278 through 74-3283, and amendments thereto: *And provided further*;
 20 That, of the total amount appropriated in the state scholarship program
 21 account, the amount dedicated for the Kansas distinguished scholarship
 22 program shall not exceed \$25,000.

23 Postsecondary education operating.....\$11,893,156

24 Comprehensive grant program (561-00-1000-4500).....\$16,258,338

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

28 Ethnic minority

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

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

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

34 *Provided*, That any unencumbered balance in the Kansas work-study
 35 program account in excess of \$100 as of June 30, 2020, is hereby
 36 reappropriated for fiscal year 2021: *Provided further*; That the state board
 37 of regents is hereby authorized to transfer moneys from the Kansas work-
 38 study program account to the Kansas career work-study program fund of
 39 any institution under its jurisdiction participating in the Kansas work-study
 40 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 41 *And provided further*; That all moneys transferred from this account to the
 42 Kansas career work-study program fund of any such institution shall be
 43 expended for and in accordance with the Kansas work-study program.

1	ROTC service scholarships (561-00-1000-4600).....	\$175,335
2	<i>Provided</i> , That any unencumbered balance in the ROTC service	
3	scholarships account in excess of \$100 as of June 30, 2020, is hereby	
4	reappropriated for fiscal year 2021.	
5	Military service scholarships (561-00-1000-1310).....	\$500,314
6	<i>Provided</i> , That any unencumbered balance in the military service	
7	scholarships account in excess of \$100 as of June 30, 2020, is hereby	
8	reappropriated for fiscal year 2021: <i>Provided further</i> , That all expenditures	
9	from the military service scholarships account shall be made for	
10	scholarships awarded under the military service scholarship program act,	
11	K.S.A. 74-32,227 through 74-32,232, and amendments thereto.	
12	Teachers scholarship	
13	program (561-00-1000-0800).....	\$1,547,023
14	<i>Provided</i> , That any unencumbered balance in the teachers scholarship	
15	program account in excess of \$100 as of June 30, 2020, is hereby	
16	reappropriated for fiscal year 2021.	
17	National guard educational	
18	assistance (561-00-1000-1300).....	\$3,000,434
19	<i>Provided</i> , That any unencumbered balance in the national guard	
20	educational assistance account in excess of \$100 as of June 30, 2020, is	
21	hereby reappropriated for fiscal year 2021: <i>Provided further</i> , That moneys	
22	in the national guard educational assistance account represent and include	
23	the profits derived from the veterans benefit game pursuant to K.S.A. 74-	
24	8724, and amendments thereto.	
25	Career technical	
26	workforce grant (561-00-1000-2200).....	\$114,075
27	<i>Provided</i> , That any unencumbered balance in the career technical	
28	workforce grant account in excess of \$100 as of June 30, 2020, is hereby	
29	reappropriated for fiscal year 2021.	
30	Nursing student scholarship	
31	program (561-00-1000-4100).....	\$417,255
32	<i>Provided</i> , That any unencumbered balance in the nursing student	
33	scholarship program account in excess of \$100 as of June 30, 2020, is	
34	hereby reappropriated for fiscal year 2021.	
35	Optometry education program (561-00-1000-1100).....	\$107,089
36	<i>Provided</i> , That any unencumbered balance in the optometry education	
37	program account in excess of \$100 as of June 30, 2020, is hereby	
38	reappropriated for fiscal year 2021.	
39	Municipal university	
40	operating grant (561-00-1000-1010).....	\$12,445,987
41	Adult basic education (561-00-1000-0900).....	\$1,457,031
42	Postsecondary tiered technical education	
43	state aid (561-00-1000-0760).....	\$60,967,448

1 *Provided*, That if the amount of moneys appropriated for the above agency
 2 for the fiscal year ending June 30, 2021, by this or other appropriation act
 3 of the 2020 regular session of the legislature, in the postsecondary tiered
 4 technical education state aid account (561-00-1000-0760) is \$58,300,000
 5 or greater, then the difference between the amount of moneys appropriated
 6 for the fiscal year 2021 and \$58,300,000 shall be distributed based on each
 7 eligible institution's calculated gap, according to the postsecondary tiered
 8 technical education state aid act, K.S.A. 71-1801 through 71-1810, and
 9 amendments thereto, as determined by the state board of regents: *Provided*
 10 *further*, That if the amount of moneys appropriated for the above agency
 11 for fiscal year 2021 is less than \$58,300,000, then each eligible institution
 12 shall receive an amount of moneys proportionally adjusted to equal the
 13 amount of moneys such eligible institution received in fiscal year 2016.

14 Non-tiered course credit
 15 hour grant (561-00-1000-0550).....\$79,995,039

16 *Provided*, That if the amount of moneys appropriated for the above agency
 17 for the fiscal year ending June 30, 2021, by this or other appropriation act
 18 of the 2020 regular session of the legislature, in the non-tiered course
 19 credit hour grant account is \$76,496,329 or greater, then the difference
 20 between the amount of moneys appropriated for the fiscal year 2021 and
 21 \$76,496,329 shall be distributed based on each eligible institution's
 22 calculated gap, as determined by the state board of regents.

23 Technology equipment at community colleges and
 24 Washburn university (561-00-1000-0500).....\$398,475

25 *Provided*, That the state board of regents is hereby authorized to make
 26 expenditures from the technology equipment at community colleges and
 27 Washburn university account for grants to community colleges and
 28 Washburn university pursuant to grant applications for the purchase of
 29 technology equipment, in accordance with guidelines established by the
 30 state board of regents.

31 Career technical education capital
 32 outlay aid (561-00-1000-0310).....\$71,585

33 Tuition waivers (561-00-1000-1650).....\$134,657

34 Nurse educator
 35 grant program (561-00-1000-4120).....\$188,126

36 *Provided*, That any unencumbered balance in the nurse educator grant
 37 program account in excess of \$100 as of June 30, 2020, is hereby
 38 reappropriated for fiscal year 2021: *Provided further*, That all expenditures
 39 from the nurse educator grant program account shall be made for
 40 scholarships awarded under the nurse educator service scholarship
 41 program act.

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

1 *Provided*, That any unencumbered balance in the nursing faculty and
 2 supplies grant program account in excess of \$100 as of June 30, 2020, is
 3 hereby reappropriated for fiscal year 2021: *Provided further*, That the state
 4 board of regents is hereby authorized to make grants to Kansas
 5 postsecondary educational institutions with accredited nursing programs
 6 from the nursing faculty and supplies grant program account for expansion
 7 of nursing faculty and laboratory supplies: *And provided further*, That such
 8 grants shall be either need-based or competitive and shall be matched on
 9 the basis of \$1 from the nursing faculty and supplies grant program
 10 account for \$1 from the postsecondary educational institution receiving the
 11 grant.

12 Tuition for technical education (561-00-1000-0120).....\$37,550,000

13 *Provided*, That, any unencumbered balance in the tuition for technical
 14 education account in excess of \$100 as of June 30, 2020, is hereby
 15 reappropriated for fiscal year 2021: *Provided further*, That,
 16 notwithstanding the provisions of any other statute, in addition to the other
 17 purposes for which expenditures may be made by the above agency from
 18 the tuition for technical education account of the state general fund for
 19 fiscal year 2021, expenditures shall be made by the above agency from the
 20 tuition for technical education account of the state general fund for fiscal
 21 year 2021 for the payment of technical education tuition for adult students
 22 who are enrolled in technical education classes while obtaining a GED
 23 using the Accelerating Opportunity program: *And provided further*, That,
 24 such expenditures shall be in an amount not less than \$500,000.

25 Governor's scholars program.....\$20,000

26 *Provided*, That any unencumbered balance in the governor's scholars
 27 program account in excess of \$100 as of June 30, 2020, is hereby
 28 reappropriated for fiscal year 2021.

29 Kansas access partnership program.....\$5,000,000

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

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

37 Osteopathic medical service scholarship

38 repayment fund (561-00-7216-6300).....No limit

39 KAN-ED services fee fund (561-00-2814-2814).....No limit

40 Earned indirect costs

41 fund – federal (561-00-3642-3600).....No limit

42 Faculty of distinction

43 program fund (561-00-7200-7050).....No limit

1	Paul Douglas teacher scholarship	
2	fund – federal (561-00-3879-3950).....	No limit
3	GED credentials processing	
4	fees fund (561-00-2151-2100).....	No limit
5	Tuition waiver gifts, grants and	
6	reimbursements fund (561-00-7230-7230).....	No limit
7	Adult basic education –	
8	federal fund (561-00-3042-3000).....	No limit
9	Truck driver training fund (561-00-2172-4900).....	No limit
10	Improving teacher quality grant	
11	federal fund (561-00-3526-3526).....	No limit
12	State scholarship discontinued	
13	attendance fund (561-00-7213-6100).....	No limit
14	Kansas ethnic minority fellowship	
15	program fund (561-00-7238-7600).....	No limit
16	Private postsecondary educational institution degree	
17	authorization expense reimbursement	
18	fee fund (561-00-2643-3300).....	No limit
19	Substance abuse education	
20	fund – federal (561-00-3805-4000).....	No limit
21	Nursing service scholarship	
22	program fund (561-00-7220-6800).....	No limit
23	Clearing fund (561-00-9029-9100).....	No limit
24	Conversion of materials and	
25	equipment fund (561-00-2433-3200).....	No limit
26	Motorcycle safety fund (561-00-2366-2360).....	No limit
27	Financial aid services	
28	fee fund (561-00-2280-2800).....	No limit
29	<i>Provided</i> , That expenditures may be made from the financial aid services	
30	fee fund for operating expenditures directly or indirectly related to the	
31	operating costs associated with student financial assistance programs	
32	administered by the state board of regents: <i>Provided further</i> , That the chief	
33	executive officer of the state board of regents is hereby authorized to fix,	
34	charge and collect fees for the processing of applications and other	
35	activities related to student financial assistance programs administered by	
36	the state board of regents: <i>And provided further</i> , That such fees shall be	
37	fixed in order to recover all or a part of the direct and indirect operating	
38	expenses incurred for administering such programs: <i>And provided further</i> ,	
39	That all moneys received for such fees shall be deposited in the state	
40	treasury in accordance with the provisions of K.S.A. 75-4215, and	
41	amendments thereto, and shall be credited to the financial aid services fee	
42	fund.	
43	Inservice education workshop	

1	fee fund (561-00-2266).....	No limit
2	Optometry education	
3	repayment fund (561-00-7203-7100).....	No limit
4	Teacher scholarship	
5	repayment fund (561-00-7205-7200).....	No limit
6	Nursing service scholarship	
7	repayment fund (561-00-7210-7400).....	No limit
8	Nurse educator service scholarship	
9	repayment fund (561-00-7231-7300).....	No limit
10	ROTC service scholarship	
11	repayment fund (561-00-7232-7232).....	No limit
12	Carl D. Perkins vocational	
13	and technical education –	
14	federal fund (561-00-3539-3539).....	No limit
15	College access challenge	
16	grant program (561-00-3880-3955).....	No limit
17	Kansas national guard	
18	educational assistance program	
19	repayment fund (561-00-7228-7000).....	No limit
20	Grants fund (561-00-2525-2500).....	No limit
21	Workforce development	
22	loan fund (561-00-7518-7900).....	No limit
23	Regents clearing fund (561-00-9052-9200).....	No limit
24	Private and out-of-state	
25	postsecondary educational institution	
26	fee fund (561-00-2614-2610).....	No limit
27	KanTRAIN federal fund (561-00-3578-3578).....	No limit
28	USAC E-rate program	
29	federal fund (561-00-3920-3920).....	No limit
30	WIOA youth activities federal fund (561-00-3039).....	No limit
31	WIOA adult set-aside federal fund (561-00-3270).....	No limit
32	WIOA dislocated workers set-aside	
33	federal fund (561-00-3428).....	No limit
34	Temporary assistance for needy families	
35	federal fund (561-00-3323-3323).....	No limit
36	Workforce data quality initiative	
37	federal fund (561-00-3237-3237).....	No limit
38	Postsecondary education performance-based	
39	incentives fund (561-00-2777-2777).....	\$125,000
40	Private donations, gifts, grants	
41	bequest fund (561-00-7262-7700).....	No limit
42	WIOA pilot demonstration	
43	research project (561-00-3237-3237).....	No limit

1 (c) During the fiscal year ending June 30, 2021, the chief executive
2 officer of the state board of regents, with the approval of the director of the
3 budget, may transfer any part of any item of appropriation in an account of
4 the state general fund for the fiscal year ending June 30, 2021, to another
5 item of appropriation in an account of the state general fund for fiscal year
6 2021. The chief executive officer of the state board of regents shall certify
7 each such transfer to the director of accounts and reports and shall transmit
8 a copy of each such certification to the director of legislative research. As
9 used in this subsection, "account": (1) Means the operating expenditures
10 (including official hospitality) account of the state board of regents (561-
11 00-1000-0103), the university of Kansas (682-00-1000-0023), the
12 university of Kansas medical center (683-00-1000-0503), Kansas state
13 university (367-00-1000-0003), Kansas state university polytechnic
14 campus (367-00-1000-0150), Kansas state university veterinary medical
15 center (368-00-1000-5003), Kansas state university extension systems and
16 agriculture research programs (369-00-1000-1020) and (369-00-1000-
17 1030), Wichita state university (715-00-1000-0003), Emporia state
18 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
19 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
20 each other account of the state general fund of the state board of regents.

21 (d) (1) In addition to the other purposes for which expenditures may
22 be made by any state educational institution from the moneys appropriated
23 from the state general fund or from any special revenue fund or funds for
24 fiscal year 2021 for such state educational institution as authorized by this
25 or other appropriation act of the 2020 regular session of the legislature,
26 expenditures may be made by such state educational institution from
27 moneys appropriated from the state general fund or from any special
28 revenue fund or funds for fiscal year 2021 for the purposes of capital
29 improvement projects making energy and other conservation
30 improvements: *Provided*, That such capital improvement projects are
31 hereby approved for such state educational institution for the purposes of
32 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
33 issuance of one or more series of bonds by the Kansas development
34 finance authority in accordance with that statute from time to time during
35 fiscal year 2021: *Provided, however*, That no such bonds shall be issued
36 until the state board of regents has first advised and consulted on any such
37 project with the joint committee on state building construction: *Provided*
38 *further*, That the amount of the bond proceeds that may be utilized for any
39 such capital improvement project shall be subject to approval by the state
40 finance council acting on this matter, which is hereby characterized as a
41 matter of legislative delegation and subject to the guidelines prescribed in
42 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
43 also may be given while the legislature is in session: *And provided further*,

1 That, in addition to such project costs, any such amount of bond proceeds
 2 may include costs of issuance, capitalized interest and any required
 3 reserves for the payment of principal and interest on such bonds: *And*
 4 *provided further*, That all moneys received from the issuance of any such
 5 bonds shall be deposited and accounted for as prescribed by applicable
 6 bond covenants: *And provided further*, That payments relating to principal
 7 and interest on such bonds shall be subject to and dependent upon annual
 8 appropriations therefor to the state educational institution for which the
 9 bonds are issued: *And provided further*, That each energy conservation
 10 capital improvement project for which bonds are issued for financing
 11 under this subsection shall be designed and completed in order to have
 12 cost savings sufficient to be equal to or greater than the cost of debt service
 13 on such bonds: *And provided further*, That the state board of regents shall
 14 prepare and submit a report to the committee on appropriations of the
 15 house of representatives and the committee on ways and means of the
 16 senate on the savings attributable to energy conservation capital
 17 improvements for which bonds are issued for financing under this
 18 subsection (d)(1) at the beginning of the 2021 regular session of the
 19 legislature.

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

23 (e) There is appropriated for the above agency from the state
 24 economic development initiatives fund for the fiscal year ending June 30,
 25 2021, the following:

26 SEDIF – career technical education capital
 27 outlay aid (561-00-1900-1950).....\$2,547,726

28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 29 2020, in the SEDIF – vocational education capital outlay aid account is
 30 hereby reappropriated for fiscal year 2021: *Provided further*, That
 31 expenditures from the SEDIF – vocational education capital outlay aid
 32 account for each grant of vocational education capital outlay aid shall be
 33 matched by the postsecondary institution awarded such grant in an amount
 34 which is equal to 50% of the grant.

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

37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 38 2020, in the SEDIF – technology innovation and internship program
 39 account is hereby reappropriated for fiscal year 2021.

40 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265
 41 Community and technical college

42 competitive grants (561-00-1900-1980).....\$500,000
 43 *Provided*, That all moneys in the community and technical college

1 competitive grants account shall be for grants awarded to community and
 2 technical colleges under a competitive grant program administered by the
 3 secretary of commerce: *Provided further*, That all expenditures from such
 4 account shall be for competitive grants to community and technical
 5 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
 6 from either the college or private industry partner, and that will develop
 7 innovative programs with private companies needing specific job skills or
 8 will meet other industry needs that cannot be addressed with current
 9 funding streams.

10 (f) On July 1, 2020, the vocational education capital outlay aid
 11 account (561-00-1000-0310) of the state general fund of the state board of
 12 regents is hereby redesignated as the career technical education capital
 13 outlay aid account (561-00-1000-0310) of the state general fund of the
 14 state board of regents.

15 (g) On July 1, 2020, the SEDIF – vocational education capital outlay
 16 aid account (561-00-1900-1950) of the economic development initiatives
 17 fund of the state board of regents is hereby redesignated as the SEDIF –
 18 career technical education capital outlay aid account (561-00-1900-1950)
 19 of the economic development initiatives fund of the state board of regents.

20 Sec. 53.

21 DEPARTMENT OF CORRECTIONS

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

24 Operating expenditures (521-00-1000-0603).....\$51,052,857

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

29 Community corrections (521-00-1000-0220).....\$20,192,277

30 *Provided*, That any unencumbered balance in the community corrections
 31 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 32 fiscal year 2021: *Provided, however*, That no expenditures may be made by
 33 any county from any grant made to such county from the community
 34 corrections account for either half of state fiscal year 2021 that supplant
 35 any amount of local public or private funding of existing programs as
 36 determined in accordance with rules and regulations adopted by the
 37 secretary of corrections.

38 Local jail payments (521-00-1000-0510).....\$1,550,000

39 *Provided*, That any unencumbered balance in the local jail payments
 40 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 41 fiscal year 2021: *Provided further*, That, notwithstanding the provisions of
 42 K.S.A. 19-1930, and amendments thereto, payments by the department of
 43 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost

1 of maintenance of prisoners shall not exceed the per capita daily operating
2 cost, not including inmate programs, for the department of corrections.
3 Treatment and programs –
4 offender programs (521-00-1000-0151).....\$5,806,319
5 *Provided*, That any unencumbered balance in the treatment and programs –
6 offender programs account in excess of \$100 as of June 30, 2020, is
7 hereby reappropriated for fiscal year 2021.
8 Treatment and programs – medical
9 and mental (521-00-1000-0152).....\$69,809,867
10 *Provided*, That any unencumbered balance in the treatment and programs –
11 medical and mental account in excess of \$100 as of June 30, 2020, is
12 hereby reappropriated for fiscal year 2021.
13 Department of corrections
14 hepatitis C treatment (521-00-1000-0153).....\$4,500,000
15 *Provided*, That any unencumbered balance in the department of
16 corrections hepatitis C treatment account in excess of \$100 as of June 30,
17 2020, is hereby reappropriated for fiscal year 2021.
18 Treatment and programs –
19 KUMC contract (521-00-1000-0154).....\$1,820,833
20 *Provided*, That any unencumbered balance in the treatment and programs –
21 KUMC contract account in excess of \$100 as of June 30, 2020, is hereby
22 reappropriated for fiscal year 2021.
23 Department of corrections outsourcing
24 male offenders (521-00-1000-0606).....\$10,640,884
25 *Provided*, That any unencumbered balance in the department of
26 corrections outsourcing male offenders account in excess of \$100 as of
27 June 30, 2020, is hereby reappropriated for fiscal year 2021.
28 Topeka correctional facility –
29 facilities operations (660-00-1000-0303).....\$17,806,740
30 *Provided*, That any unencumbered balance in the Topeka correctional
31 facility – facilities operations account in excess of \$100 as of June 30,
32 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
33 That expenditures from the Topeka correctional facility – facilities
34 operations account for official hospitality shall not exceed \$500.
35 Hutchinson correctional facility –
36 facilities operations (313-00-1000-0303).....\$36,586,671
37 *Provided*, That any unencumbered balance in the Hutchinson correctional
38 facility – facilities operations account in excess of \$100 as of June 30,
39 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
40 That expenditures from the Hutchinson correctional facility – facilities
41 operations account for official hospitality shall not exceed \$500.
42 Lansing correctional facility –
43 facilities operations (400-00-1000-0303).....\$31,862,653

1 *Provided*, That any unencumbered balance in the Lansing correctional
 2 facility – facilities operations account in excess of \$100 as of June 30,
 3 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*,
 4 That expenditures from the Lansing correctional facility – facilities
 5 operations account for official hospitality shall not exceed \$500.

6 Ellsworth correctional facility –
 7 facilities operations (177-00-1000-0303).....\$16,858,892

8 *Provided*, That any unencumbered balance in the Ellsworth correctional
 9 facility – facilities operations account in excess of \$100 as of June 30,
 10 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*,
 11 That expenditures from the Ellsworth correctional facility – facilities
 12 operations account for official hospitality shall not exceed \$500.

13 Winfield correctional facility –
 14 facilities operations (712-00-1000-0303).....\$15,183,968

15 *Provided*, That any unencumbered balance in the Winfield correctional
 16 facility – facilities operations account in excess of \$100 as of June 30,
 17 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*,
 18 That expenditures from the Winfield correctional facility – facilities
 19 operations account for official hospitality shall not exceed \$500.

20 Norton correctional facility –
 21 facilities operations (581-00-1000-0303).....\$18,472,944

22 *Provided*, That any unencumbered balance in the Norton correctional
 23 facility – facilities operations account in excess of \$100 as of June 30,
 24 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*,
 25 That expenditures from the Norton correctional facility – facilities
 26 operations account for official hospitality shall not exceed \$500.

27 El Dorado correctional facility –
 28 facilities operations (195-00-1000-0303).....\$33,963,579

29 *Provided*, That any unencumbered balance in the El Dorado correctional
 30 facility – facilities operations account in excess of \$100 as of June 30,
 31 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*,
 32 That expenditures from the El Dorado correctional facility – facilities
 33 operations account for official hospitality shall not exceed \$500.

34 Larned correctional mental health facility –
 35 facilities operations (408-00-1000-0303).....\$12,998,466

36 *Provided*, That any unencumbered balance in the Larned correctional
 37 mental health facility – facilities operations account in excess of \$100 as
 38 of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided*,
 39 *however*, That expenditures from the Larned correctional mental health
 40 facility – facilities operations account for official hospitality shall not
 41 exceed \$500.

42 Facilities operations (521-00-1000-0303).....\$15,866,555
 43 *Provided*, That any unencumbered balance in the facilities operations

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

3 Facilities shrinkage (521-00-1000-0304).....\$5,000,000

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

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

12 Supervision fees fund (521-00-2116-2100).....No limit

13 Justice reinvestment technical assistance
14 for state governments project –
15 federal fund (521-00-3758-3758).....No limit

16 Residential substance abuse treatment –
17 federal fund (521-00-3006).....No limit

18 Department of corrections forensic
19 psychologist fund (521-00-2492-2492).....No limit

20 *Provided*, That expenditures may be made from the department of
21 corrections forensic psychologist fund for general health care contract
22 expenses.

23 Ed Byrne memorial
24 justice assistance grants –
25 federal fund (521-00-3057).....No limit

26 Violence against women –
27 federal fund (521-00-3214).....No limit

28 Sex offender management grant –
29 federal fund (521-00-3206-3206).....No limit

30 Department of corrections state asset
31 forfeiture fund (521-00-2460-2400).....No limit

32 Prisoner reentry intv demo –
33 federal fund (521-00-3063).....No limit

34 Victims of crime act –
35 federal fund (521-00-3260).....No limit

36 Correctional industries fund (522-00-6126-7300).....No limit

37 *Provided*, That expenditures may be made from the correctional industries
38 fund for official hospitality.

39 Ed Byrne state and local law assistance –
40 federal fund (521-00-3213-3213).....No limit

41 Bulletproof vest partnership –
42 federal fund (521-00-3216-3216).....No limit

43 Safeguard community grants –

1	federal fund (521-00-3225).....	No limit
2	Workforce investment act –	
3	federal fund (521-00-3237-3237).....	No limit
4	Workplace and community transition training –	
5	federal fund (521-00-3281-3281).....	No limit
6	USMS reimbursement –	
7	federal fund (521-00-3562-3562).....	No limit
8	Community awareness project –	
9	federal fund (521-00-3250-3250).....	No limit
10	Corrections training and staff development –	
11	federal fund (521-00-3413-3413).....	No limit
12	Second chance act –	
13	federal fund (521-00-3895-3895).....	No limit
14	Alcohol and drug abuse	
15	treatment fund (521-00-2339-2110).....	No limit
16	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
17	treatment fund for payments associated with providing treatment services	
18	to offenders who were driving under the influence of alcohol or drugs	
19	regardless of when the services were rendered.	
20	State of Kansas – department	
21	of corrections inmate	
22	benefit fund (521-00-7950-5350).....	No limit
23	Department of corrections –	
24	alien incarceration grant	
25	fund – federal (521-00-3943-3800).....	No limit
26	Department of corrections – general	
27	fees fund (521-00-2427-2450).....	No limit
28	<i>Provided</i> , That expenditures may be made from the department of	
29	corrections – general fees fund for operating expenditures for training	
30	programs for correctional personnel, including official hospitality:	
31	<i>Provided further</i> ; That the secretary of corrections is hereby authorized to	
32	fix, charge and collect fees for such programs: <i>And provided further</i> ; That	
33	such fees shall be fixed in order to recover all or part of the operating	
34	expenses incurred for such training programs, including official	
35	hospitality: <i>And provided further</i> ; That all fees received for such programs	
36	shall be deposited in the state treasury in accordance with the provisions of	
37	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
38	department of corrections – general fees fund.	
39	Topeka correctional facility – community	
40	development block grant –	
41	federal fund (660-00-3669-3669).....	No limit
42	Topeka correctional facility –	
43	bureau of prisons contract –	

1	federal fund (660-00-3582-3200).....	No limit
2	Topeka correctional facility – general	
3	fees fund (660-00-2090-2090).....	No limit
4	Hutchinson correctional facility – general	
5	fees fund (313-00-2051-2000).....	No limit
6	Lansing correctional facility – general	
7	fees fund (400-00-2040-2040).....	No limit
8	Ellsworth correctional facility – general	
9	fees fund (177-00-2227-2000).....	No limit
10	Winfield correctional facility – general	
11	fees fund (712-00-2237-2000).....	No limit
12	Norton correctional facility – general	
13	fees fund (581-00-2238-2000).....	No limit
14	El Dorado correctional facility – general	
15	fees fund (195-00-2252-2000).....	No limit
16	Larned correctional mental	
17	health facility – general	
18	fees fund (408-00-2145-2000).....	No limit
19	Community corrections	
20	supervision fund (521-00-2748-2748).....	No limit
21	Community corrections special	
22	revenue fund (521-00-2447-2447).....	No limit
23	Medical assistance program –	
24	federal fund (521-00-3414).....	No limit
25	Byrne grant – federal fund (521-00-3353-3200).....	No limit

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

38 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
 39 amendments thereto, or any other statute, the director of accounts and
 40 reports shall accept for payment from the secretary of corrections any duly
 41 authorized claim to be paid from the local jail payments account (521-00-
 42 1000-0510) of the state general fund during fiscal year 2021 for costs
 43 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such

1 claim is not submitted or processed for payment within the fiscal year in
2 which the service is rendered and whether or not the services were
3 rendered prior to the effective date of this act.

4 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
5 amendments thereto, or any other statute, the director of accounts and
6 reports shall accept for payment from the director of Kansas correctional
7 industries any duly authorized claim to be paid from the correctional
8 industries fund (522-00-6126-7300) during fiscal year 2021 for operating
9 or manufacturing costs even though such claim is not submitted or
10 processed for payment within the fiscal year in which the service is
11 rendered and whether or not the services were rendered prior to the
12 effective date of this act. The director of Kansas correctional industries
13 shall provide to the director of the budget on or before September 15,
14 2020, a detailed accounting of all such payments made from the
15 correctional industries fund during fiscal year 2020.

16 (f) During the fiscal year ending June 30, 2021, the secretary of
17 corrections, with the approval of the director of the budget, may make
18 transfers from the correctional industries fund (522-00-6126-7300) to the
19 department of corrections – general fees fund (521-00-2427-2450). The
20 secretary of corrections shall certify each such transfer to the director of
21 accounts and reports and shall transmit a copy of each such certification to
22 the director of legislative research.

23 (g) During the fiscal year ending June 30, 2021, all expenditures
24 made by the department of corrections from the correctional industries
25 fund (522-00-6126-7300) shall be made on budget for all purposes of state
26 accounting and budgeting for the department of corrections.

27 (h) On July 1, 2020, or as soon thereafter as moneys are available, the
28 director of accounts and reports shall transfer \$1,352,358 from the court
29 cost fund (082-00-2012-2000) of the attorney general to the department of
30 corrections – general fees fund (521-00-2427-2450) of the department of
31 corrections.

32 Sec. 54.

33 ADJUTANT GENERAL

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

36	Operating expenditures (034-00-1000-0053).....	\$5,622,549
37	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
38	account in excess of \$100 as of June 30, 2020, is hereby reappropriated for	
39	fiscal year 2021: <i>Provided, however</i> ; That expenditures from this account	
40	for official hospitality shall not exceed \$2,500.	
41	Incident management team (034-00-1000-0105).....	\$15,554
42	<i>Provided</i> , That any unencumbered balance in the incident management	
43	team account in excess of \$100 as of June 30, 2020, is hereby	

1 reappropriated for fiscal year 2021.

2 Civil air patrol – operating

3 expenditures (034-00-1000-0103).....\$42,403

4 Disaster relief (034-00-1000-0200).....\$1,319,554

5 *Provided*, That any unencumbered balance in the disaster relief account in

6 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year

7 2021.

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

9 *Provided*, That any unencumbered balance in the military activation

10 payments account in excess of \$100 as of June 30, 2020, is hereby

11 reappropriated for fiscal year 2021: *Provided further*, That all expenditures

12 from the military activation payments account shall be for military

13 activation payments authorized by and subject to the provisions of K.S.A.

14 75-3228, and amendments thereto.

15 Kansas military

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

17 *Provided*, That expenditures may be made from the Kansas military

18 emergency relief account for grants and interest-free loans, which are

19 hereby authorized to be entered into by the adjutant general with

20 repayment provisions and other terms and conditions including eligibility

21 as may be prescribed by the adjutant general therefor, to members and

22 families of the Kansas army and air national guard and members and

23 families of the reserve forces of the United States of America who are

24 Kansas residents, during the period preceding, during and after

25 mobilization to provide assistance to eligible family members

26 experiencing financial emergencies: *Provided further*, That such assistance

27 may include, but shall not be limited to, medical, funeral, emergency

28 travel, rent, utilities, child care, food expenses and other unanticipated

29 emergencies: *And provided further*, That any moneys received by the

30 adjutant general in repayment of any grants or interest-free loans made

31 from the Kansas military emergency relief account shall be deposited in

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

33 amendments thereto, and shall be credited to the Kansas military

34 emergency relief account.

35 Any unencumbered balance in excess of \$100 as of June 30, 2020, in each

36 of the following accounts is hereby reappropriated for fiscal year 2021:

37 Force protection, calibrators decommission and replacement,

38 environmental clean-up projects.

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

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

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

42 funds, except that expenditures other than refunds authorized by law shall

43 not exceed the following:

1	Kansas intelligence fusion center fund.....	No limit
2	General fees fund (034-00-2102)	No limit
3	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
4	collect fees agreed upon in memorandums of understanding with other	
5	state agencies, local government agencies, for-profit organizations and not-	
6	for-profit organizations: <i>Provided further</i> , That such fees shall be fixed in	
7	order to recover all or part of the expenses incurred under the provisions of	
8	the memorandums of understanding with other state agencies, local	
9	government agencies, for-profit organizations and not-for-profit	
10	organizations: <i>And provided further</i> , That all fees received pursuant to such	
11	memorandums of understanding shall be deposited in the state treasury in	
12	accordance with the provisions of K.S.A. 75-4215, and amendments	
13	thereto, and shall be credited to the general fees fund.	
14	Office of emergency communications	
15	fund (034-00-2496-2496)	No limit
16	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
17	collect fees for recovery of costs associated with the use of the above	
18	agency's communication equipment by other state agencies, local	
19	government agencies, for-profit organizations and not-for-profit	
20	organizations: <i>Provided further</i> , That such fees shall be fixed in order to	
21	recover all or part of the expenses incurred in providing for the use of the	
22	above agency's communication equipment by other state agencies, local	
23	government agencies, for-profit organizations and not-for-profit	
24	organizations: <i>And provided further</i> , That all fees received for use of the	
25	above agency's communication equipment by other state agencies, local	
26	government agencies, for-profit organizations or not-for-profit	
27	organizations shall be deposited in the state treasury in accordance with	
28	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
29	credited to the office of emergency communications fund.	
30	Conversion of materials and equipment fund –	
31	military division (034-00-2400-2030)	No limit
32	Adjutant general expense fund (034-00-2357).....	No limit
33	State asset forfeiture fund (034-00-2498-2498).....	No limit
34	State emergency fund (034-00-2437).....	No limit
35	State emergency fund weather	
36	disasters 5/4/2007 (034-00-2441).....	No limit
37	State emergency fund weather	
38	disasters 12/06, 7/07 (034-00-2445).....	No limit
39	Disaster grants – public assistance	
40	federal fund (034-00-3005).....	No limit
41	National guard military operations/maintenance	
42	federal fund (034-00-3055-3300).....	No limit
43	Econ adjustment/military installation	

- 1 federal fund (034-00-3196-3196).....No limit
- 2 Disaster assistance to individual/household
- 3 federal fund (034-00-3405-3405).....No limit
- 4 Interoperability communication
- 5 equipment fund (034-00-3449-3449).....No limit
- 6 Pre-disaster mitigation –
- 7 federal fund (034-00-3268-3269).....No limit
- 8 Hazard material training and planning –
- 9 federal fund (034-00-3121-3310).....No limit
- 10 State homeland security program
- 11 federal fund (034-00-3629-3629).....No limit
- 12 Nuclear safety emergency management
- 13 fee fund (034-00-2081-2200).....No limit
- 14 *Provided*, That, notwithstanding the provisions of any other statute, the
- 15 adjutant general may make transfers of moneys from the nuclear safety
- 16 emergency management fee fund to other state agencies for fiscal year
- 17 2021 pursuant to agreements, which are hereby authorized to be entered
- 18 into by the adjutant general with other state agencies to provide
- 19 appropriate emergency management plans to administer the Kansas
- 20 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
- 21 amendments thereto.
- 22 Military fees fund – federal (034-00-2152).....No limit
- 23 *Provided*, That all moneys received by the adjutant general from the
- 24 federal government for reimbursement for expenditures made under
- 25 agreements with the federal government 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 military fees fund –
- 28 federal.
- 29 Armories and units general
- 30 fees fund (034-00-2171-2010).....No limit
- 31 Emergency systems for advanced registration
- 32 for volunteer health professionals –
- 33 federal fund (034-00-3748-3748).....No limit
- 34 Civil air patrol – grants and contributions –
- 35 federal fund (034-00-7315-7000).....No limit
- 36 Emergency management performance grant –
- 37 federal fund (034-00-3342-3342).....No limit
- 38 NG – federal forfeiture fund (034-00-2184-2100).....No limit
- 39 Inaugural expense fund (034-00-2003-2300).....No limit
- 40 Kansas military emergency
- 41 relief fund (034-00-2658-2650).....No limit
- 42 *Provided*, That expenditures may be made from the Kansas military
- 43 emergency relief fund for grants and interest-free loans, which are hereby

1 authorized to be entered into by the adjutant general with repayment
 2 provisions and other terms and conditions including eligibility as may be
 3 prescribed by the adjutant general therefor, to members and families of the
 4 Kansas army and air national guard and members and families of the
 5 reserve forces of the United States of America who are Kansas residents,
 6 during the period preceding, during and after mobilization to provide
 7 assistance to eligible family members experiencing financial emergencies:
 8 *Provided further*, That such assistance may include, but shall not be limited to,
 9 to, medical, funeral, emergency travel, rent, utilities, child care, food
 10 expenses and other unanticipated emergencies: *And provided further*, That
 11 any moneys received by the adjutant general in repayment of any grants or
 12 interest-free loans made from the Kansas military emergency relief fund
 13 shall be deposited in the state treasury in accordance with the provisions of
 14 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 15 Kansas military emergency relief fund.

16 Emergency management assistance compact

17 federal fund (034-00-3609-3605)No limit

18 Public safety interoperable

19 communications grant program

20 federal fund (034-00-3340-3340).....No limit

21 Military construction national guard

22 federal fund (034-00-3192-3192).....No limit

23 National guard civilian youth opportunities

24 federal fund (034-00-3193-3193).....No limit

25 Hazard mitigation grant

26 federal fund (034-00-3019).....No limit

27 Citizen corps federal fund (034-00-3341-3341).....No limit

28 Law enforcement terrorism prevention program

29 federal fund (034-00-3613-3600).....No limit

30 Safe and drug-free schools and

31 communities national programs

32 federal fund (034-00-3569-3569).....No limit

33 National guard museum

34 assistance fund (034-00-8306-8300).....No limit

35 *Provided*, That all expenditures from the national guard museum
 36 assistance fund shall be made for an expansion of the 35th infantry division
 37 museum and education center facility.

38 Great plains joint regional training center

39 fee fund (034-00-2688-2688).....No limit

40 *Provided*, That expenditures may be made from the great plains joint
 41 regional training center fee fund for use of the great plains joint regional
 42 training center by other state agencies, local government agencies, for-
 43 profit organizations and not-for-profit organizations: *Provided further*,

1 That the adjutant general is hereby authorized to fix, charge and collect
 2 fees for recovery of costs associated with the use of the great plains joint
 3 regional training center by other state agencies, local government agencies,
 4 for-profit organizations and not-for-profit organizations: *And provided*
 5 *further*; That such fees shall be fixed in order to recover all or part of the
 6 expenses incurred in providing for the use of the great plains joint regional
 7 training center by other state agencies, local government agencies, for-
 8 profit organizations and not-for-profit organizations: *And provided further*;
 9 That all fees received for use of the great plains joint regional training
 10 center by other state agencies, local government agencies, for-profit
 11 organizations or not-for-profit organizations 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 great plains joint regional
 14 training center fee fund.

15 State and local implementation grant program –
 16 federal fund (034-00-3576-3576).....No limit
 17 Military honors funeral fund (034-00-2789-2789).....No limit

18 *Provided*, That the adjutant general is hereby authorized to accept gifts and
 19 donations of money during fiscal year 2021 for military funeral honors or
 20 purposes related thereto: *Provided further*; That such gifts and donations of
 21 money shall be deposited in the state treasury in accordance with the
 22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 23 credited to the military honors funeral fund.

24 Fire management assistance grant –
 25 federal fund (034-00-3320-3320).....No limit
 26 Kansas national guard counter drug state
 27 forfeiture fund.....No limit

28 (c) In addition to the other purposes for which expenditures may be
 29 made by the adjutant general from moneys appropriated from the state
 30 general fund or from any special revenue fund or funds for fiscal year
 31 2021 and from which expenditures may be made for salaries and wages, as
 32 authorized by this or other appropriation act of the 2020 regular session of
 33 the legislature, expenditures may be made by the adjutant general from
 34 such moneys appropriated from the state general fund or from any special
 35 revenue fund or funds for fiscal year 2021, notwithstanding the provisions
 36 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 37 addition to other positions within the adjutant general's department in the
 38 unclassified service as prescribed by law for additional positions in the
 39 unclassified service under the Kansas civil service act: *Provided*, That,
 40 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 41 thereto, or any other statute, the adjutant general may appoint a deputy
 42 adjutant general, who shall have no military command authority, and who
 43 may be a civilian and shall have served at least five years as a

1 commissioned officer with the Kansas national guard, who will perform
 2 such duties as the adjutant general shall assign, and who will serve in the
 3 unclassified service under the Kansas civil service act: *Provided further,*
 4 That the position of such deputy adjutant general in the unclassified
 5 service under the Kansas civil service act shall be established by the
 6 adjutant general within the position limitation established for the adjutant
 7 general on the number of full-time and regular part-time positions equated
 8 to full-time, excluding seasonal and temporary positions, paid from
 9 appropriations for fiscal year 2021 made by this or other appropriation act
 10 of the 2020 regular session of the legislature.

11 (d) On July 1, 2020, or as soon thereafter as moneys are available, the
 12 director of accounts and reports shall transfer \$320,000 from the state
 13 highway fund of the department of transportation to the office of
 14 emergency communications fund (034-00-2496-2496) of the adjutant
 15 general.

16 (e) During the fiscal year ending June 30, 2021, the adjutant general,
 17 with the approval of the director of the budget, may transfer any part of
 18 any item of appropriation for fiscal year 2021, from the state general fund
 19 for the adjutant general to another item of appropriation for fiscal year
 20 2021 from the state general fund for the adjutant general: *Provided,* That
 21 the adjutant general shall certify each such transfer to the director of
 22 accounts and reports and shall transmit a copy of each such certification to
 23 the director of legislative research.

24 Sec. 55.

25 STATE FIRE MARSHAL

26 (a) There is appropriated for the above agency from the following
 27 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 28 moneys now or hereafter lawfully credited to and available in such fund or
 29 funds, except that expenditures, other than refunds authorized by law,
 30 purchases of nationally recognized adopted codes for resale and federally
 31 reimbursed overtime, shall not exceed the following:

32	Fire marshal fee fund (234-00-2330-2000).....	\$5,740,379
33	<i>Provided,</i> That expenditures from the fire marshal fee fund for official	
34	hospitality shall not exceed \$1,000.	
35	Boiler inspection fee fund (234-00-2128-2128).....	No limit
36	Gifts, grants and	
37	donations fund (234-00-7405-7400).....	No limit
38	Intragovernmental	
39	service fund (234-00-6160-6000).....	No limit
40	Explosives regulatory and	
41	training fund (234-00-2361-2361).....	No limit
42	State fire marshal liquefied petroleum gas	
43	fee fund (234-00-2608-2600).....	No limit

1 Emergency response fund (234-00-2589).....No limit
 2 *Provided*, That expenditures may be made by the state fire marshal from
 3 the emergency response fund for fiscal year 2021 for the purposes of
 4 responding to specific incidences of emergencies related to hazardous
 5 materials or search and rescue incidents without prior approval of the state
 6 finance council: *Provided, however*, That expenditures from the emergency
 7 response fund during fiscal year 2021 for the purposes of responding to
 8 any specific incidence of an emergency related to hazardous materials or
 9 search and rescue incidents without prior approval by the state finance
 10 council shall not exceed \$25,000, except upon approval by the state
 11 finance council acting on this matter, which is hereby characterized as a
 12 matter of legislative delegation and subject to the guidelines prescribed in
 13 K.S.A. 75-3711(c), and amendments thereto, except that such approval
 14 also may be given while the legislature is in session.

15 Fire safety standard and
 16 firefighter protection act
 17 enforcement fund (234-00-2694-2620).....No limit

18 Cigarette fire safety standard
 19 and firefighter protection
 20 act fund (234-00-2696-2630).....No limit

21 Non-fuel flammable or combustible
 22 liquid aboveground storage tank
 23 system fund (234-00-2626-2610).....No limit

24 Homeland security grant –
 25 federal fund (234-00-3199).....No limit

26 FFY12 HMEP grant –
 27 federal fund (234-00-3121-3121).....No limit

28 Contract inspections fund (234-00-6122-6122).....No limit

29 (b) During the fiscal year ending June 30, 2021, notwithstanding the
 30 provisions of any other statute, the state fire marshal, with the approval of
 31 the director of the budget, may transfer funds from the fire marshal fee
 32 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
 33 of the state fire marshal. The state fire marshal shall certify each such
 34 transfer to the director of accounts and reports and shall transmit a copy of
 35 each such certification to the director of legislative research and the
 36 director of the budget: *Provided*, That the aggregate amount of such
 37 transfers for the fiscal year ending June 30, 2021, shall not exceed
 38 \$500,000.

39 (c) During the fiscal year ending June 30, 2021, the director of the
 40 budget and the director of legislative research shall consult periodically
 41 and review the balance credited to and the estimated receipts to be credited
 42 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2021,
 43 and, upon a finding by the director of the budget in consultation with the

1 director of legislative research that the total of the unencumbered balance
2 and estimated receipts to be credited to the fire marshal fee fund during
3 fiscal year 2021 are insufficient to fund the budgeted expenditures and
4 transfers from the fire marshal fee fund for fiscal year 2021 in accordance
5 with the provisions of appropriation acts, the director of the budget shall
6 certify such finding to the director of accounts and reports. Upon receipt of
7 any such certification, the director of accounts and reports shall transfer
8 the amount of moneys from the emergency response fund (234-00-2589)
9 to the fire marshal fee fund that is required, in accordance with the
10 certification by the director of the budget under this subsection, to fund the
11 budgeted expenditures and transfers from the fire marshal fee fund for the
12 remainder of fiscal year 2021 in accordance with the provisions of
13 appropriation acts, as specified by the director of the budget pursuant to
14 such certification.

15 (d) During the fiscal year ending June 30, 2021, the director of the
16 budget and the director of legislative research shall consult periodically
17 and review the balance credited to and the estimated receipts to be credited
18 to the fire marshal fee fund (234-00-2330-2000) and any other resources
19 available to the fire marshal fee fund during the fiscal year 2021, and,
20 upon a finding by the director of the budget in consultation with the
21 director of legislative research that the total of the unencumbered balance
22 and estimated receipts to be credited to the fire marshal fee fund during
23 fiscal year 2021 are insufficient to meet in full the estimated expenditures
24 for fiscal year 2021 as they become due to meet the financial obligations
25 imposed by law on the fire marshal fee fund as a result of a cash flow
26 shortfall, within the authorized budgeted expenditures in accordance with
27 the provisions of appropriation acts, the director of the budget is
28 authorized and directed to certify such finding to the director of accounts
29 and reports. Upon receipt of any such certification, the director of accounts
30 and reports shall transfer the amount of money specified in such
31 certification from the state general fund to the fire marshal fee fund in
32 order to maintain the cash flow of the fire marshal fee fund for such
33 purposes for fiscal year 2021: *Provided*, That the aggregate amount of
34 such transfers during fiscal year 2021 pursuant to this subsection shall not
35 exceed \$500,000. Within one year from the date of each such transfer to
36 the fire marshal fee fund pursuant to this subsection, the director of
37 accounts and reports shall transfer the amount equal to the amount
38 transferred from the state general fund to the fire marshal fee fund from
39 the fire marshal fee fund to the state general fund in accordance with a
40 certification for such purpose by the director of the budget. At the same
41 time as the director of the budget transmits any certification under this
42 subsection to the director of accounts and reports during fiscal year 2021,
43 the director of the budget shall transmit a copy of such certification to the

1 director of legislative research.

2 (e) During the fiscal year ending June 30, 2021, notwithstanding the
3 provisions of any other statute, the state fire marshal, may transfer funds
4 from the contract inspections fund (234-00-6122-6122) of the state fire
5 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire
6 marshal. The state fire marshal shall certify each such transfer to the
7 director of accounts and reports and shall transmit a copy of each such
8 certification to the director of legislative research and the director of the
9 budget.

10 Sec. 56.

11 KANSAS HIGHWAY PATROL

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

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

18 *Provided*, That all moneys received from the sale of used equipment,
19 recovery of and reimbursements for expenditures and any other source of
20 revenue shall be deposited in the state treasury in accordance with the
21 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
22 credited to the general fees fund, except as otherwise provided by law:
23 *Provided further*, That notwithstanding the provisions of article 66 of
24 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in
25 addition to the other purposes for which expenditures may be made by the
26 above agency from the general fees fund, expenditures shall be made by
27 the above agency from such fund to sell the personal sidearm, with a
28 trigger lock, of a part-time state law enforcement officer to such officer,
29 subject to the following: (1) Such officer is resigning; (2) the sale of such
30 personal sidearm shall be for the amount equal to the total of the fair
31 market value of the sidearm, as fixed by the superintendent, plus the cost
32 of the trigger lock; and (3) no sale of a personal sidearm shall be made to
33 any resigning officer unless the superintendent determines that the
34 employment record and performance evaluations of each such officer are
35 satisfactory: *And provided further*, That all proceeds from the sale of
36 personal sidearms and trigger locks shall be deposited in the state treasury
37 in accordance with the provisions of K.S.A. 75-4215, and amendments
38 thereto, and shall be credited to the general fees fund.

39 For patrol of Kansas

40 turnpike fund (280-00-2514-2500)No limit

41 *Provided*, That expenditures shall be made from the for patrol of Kansas
42 turnpike fund for necessary moving expenses in accordance with K.S.A.
43 75-3225, and amendments thereto.

1	Highway patrol motor	
2	vehicle fund (280-00-2317-2800).....	No limit
3	State forfeiture	
4	fund – pending (280-00-2264-2264).....	No limit
5	Kansas highway patrol state	
6	forfeiture fund (280-00-2413-2100).....	No limit
7	<i>Provided, That, notwithstanding the provisions of K.S.A. 60-4117, and</i>	
8	<i>amendments thereto, or any other statute, during the fiscal year ending</i>	
9	<i>June 30, 2021, expenditures may be made from the Kansas highway patrol</i>	
10	<i>state forfeiture fund for salaries and wages, and associated fringe benefits</i>	
11	<i>of non-supervisory personnel.</i>	
12	Disaster grants – public assistance –	
13	federal fund (280-00-3005-3005).....	No limit
14	Edward Byrne memorial assistance grant –	
15	state and local law enforcement –	
16	federal fund (280-00-3213-3213).....	No limit
17	Bulletproof vest partner –	
18	federal fund (280-00-3216-3216).....	No limit
19	Performance registration	
20	information system management –	
21	federal fund (280-00-3239-3239).....	No limit
22	Commercial vehicle	
23	information system network –	
24	federal fund (280-00-3244-3244).....	No limit
25	Highway planning and construction –	
26	federal fund (280-00-3333-3333).....	No limit
27	KHP federal forfeiture –	
28	federal fund (280-00-3545).....	No limit
29	<i>Provided, That expenditures may be made from the KHP federal forfeiture</i>	
30	<i>– federal fund by the above agency for the capital improvement project or</i>	
31	<i>projects for troop F headquarters.</i>	
32	High intensity drug trafficking areas –	
33	federal fund (280-00-3615-3000).....	No limit
34	Homeland security program –	
35	federal fund (280-00-3629).....	No limit
36	Edward Byrne memorial	
37	justice assistance grant –	
38	federal fund (280-00-3057).....	No limit
39	Emergency ops cntr –	
40	federal fund (280-00-3808-3808).....	No limit
41	State and community highway safety –	
42	federal fund (280-00-3815-3815).....	No limit
43	Gifts and donations fund (280-00-7331).....	No limit

- 1 *Provided*, That expenditures from the gifts and donations fund for official
 2 hospitality shall not exceed \$1,000.
- 3 Motor carrier safety assistance program
 4 state fund (280-00-2208).....No limit
- 5 *Provided*, That expenditures shall be made from the motor carrier safety
 6 assistance program state fund for necessary moving expenses in
 7 accordance with K.S.A. 75-3225, and amendments thereto.
- 8 National motor carrier safety assistance program –
 9 federal fund (280-00-3073).....No limit
- 10 *Provided*, That expenditures shall be made from the national motor carrier
 11 safety assistance program – federal fund for necessary moving expenses in
 12 accordance with K.S.A. 75-3225, and amendments thereto.
- 13 Aircraft fund – on budget (280-00-2368-2360).....No limit
- 14 Highway safety fund (280-00-2217-2250).....No limit
- 15 Capitol area security fund (280-00-6143-6100).....No limit
- 16 Vehicle identification number
 17 fee fund (280-00-2213).....No limit
- 18 Motor vehicle fuel and storeroom
 19 sales fund (280-00-6155-6200).....No limit
- 20 *Provided*, That expenditures may be made from the motor vehicle fuel and
 21 storeroom sales fund to acquire and sell commodities and to provide
 22 services to local governments and other state agencies: *Provided further*,
 23 That the superintendent of the Kansas highway patrol is hereby authorized
 24 to fix, charge and collect fees for such commodities and services: *And*
 25 *provided further*, That such fees shall be fixed in order to recover all or
 26 part of the expenses incurred in acquiring or providing and selling such
 27 commodities and services: *And provided further*, That all fees received for
 28 such commodities and services shall be deposited in the state treasury in
 29 accordance with the provisions of K.S.A. 75-4215, and amendments
 30 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
 31 fund.
- 32 Kansas highway patrol
 33 operations fund (280-00-2034-1100).....\$53,329,416
- 34 *Provided*, That expenditures from the Kansas highway patrol operations
 35 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
 36 expenditures may be made from the Kansas highway patrol operations
 37 fund for the purchase of civilian clothing for members of the Kansas
 38 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 39 amendments thereto: *And provided further*, That the superintendent shall
 40 make expenditures from the Kansas highway patrol operations fund for
 41 necessary moving expenses in accordance with K.S.A. 75-3225, and
 42 amendments thereto.
- 43 Kansas highway patrol operations fund –

1 law enforcement aircraft.....\$14,450,000
 2 *Provided*, That expenditures from the Kansas highway patrol operations
 3 fund – law enforcement aircraft account shall be used only to purchase two
 4 helicopters and one single-engine airplane and to upgrade forward-looking
 5 infrared radar on existing aircraft.
 6 Highway patrol training
 7 center fund (280-00-2306).....No limit
 8 *Provided*, That expenditures may be made from the highway patrol
 9 training center fund for use of the highway patrol training center by other
 10 state agencies, local government agencies and not-for-profit organizations:
 11 *Provided further*, That the superintendent of the Kansas highway patrol is
 12 hereby authorized to fix, charge and collect fees for recovery of costs
 13 associated with use of the highway patrol training center by other state
 14 agencies, local government agencies and not-for-profit organizations: *And*
 15 *provided further*, That such fees shall be fixed in order to recover all or
 16 part of the expenses incurred in providing for the use of the highway patrol
 17 training center by other state or local government agencies: *And provided*
 18 *further*, That all fees received for use of the highway patrol training center
 19 by other state agencies, local government agencies or not-for-profit
 20 organizations 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 highway patrol training center fund.
 23 Executive aircraft fund (280-00-6144-6120).....No limit
 24 *Provided*, That expenditures may be made from the executive aircraft fund
 25 to provide aircraft services to other state agencies and to purchase liability
 26 and property damage insurance for state aircraft: *Provided further*, That the
 27 superintendent of the highway patrol is hereby authorized to fix, charge
 28 and collect fees for such aircraft services to other state agencies: *And*
 29 *provided further*, That such fees shall be fixed in order to recover all or
 30 part of the operating expenses incurred in providing such services: *And*
 31 *provided further*, That all fees received for such services shall be deposited
 32 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 33 and amendments thereto, and shall be credited to the executive aircraft
 34 fund.
 35 1122 program clearing fund (280-00-7280).....No limit
 36 Kansas highway patrol staffing and
 37 training fund (280-00-2211-2211).....No limit
 38 BAU fund.....No limit
 39 Homeland sec grant prog fund.....No limit
 40 (b) On or before the 10th of each month during the fiscal year ending
 41 June 30, 2021, the director of accounts and reports shall transfer from the
 42 state general fund to the 1122 program clearing fund (280-00-7280-7280)
 43 interest earnings based on: (1) The average daily balance of moneys in the

1 1122 program clearing fund for the preceding month; and (2) the net
2 earnings rate for the pooled money investment portfolio for the preceding
3 month.

4 (c) On July 1, 2020, and January 1, 2021, or as soon thereafter each
5 such date as moneys are available, the director of accounts and reports
6 shall transfer an amount specified by the executive director of the state
7 corporation commission, with the approval of the director of the budget, of
8 not more than \$650,000 from the motor carrier license fees fund (143-00-
9 2812-5500) of the state corporation commission to the motor carrier safety
10 assistance program state fund (280-00-2208) of the Kansas highway
11 patrol.

12 (d) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
13 2021, or as soon thereafter each such date as moneys are available, the
14 director of accounts and reports shall transfer \$13,332,354 from the state
15 highway fund of the department of transportation to the Kansas highway
16 patrol operations fund (280-00-2034-1100) of the Kansas highway patrol
17 for the purpose of financing the Kansas highway patrol operations. In
18 addition to other purposes for which expenditures may be made from the
19 state highway fund during fiscal year 2021 and notwithstanding the
20 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
21 transfers and expenditures may be made from the state highway fund
22 during fiscal year 2021 for support and maintenance of the Kansas
23 highway patrol.

24 (e) On July 1, 2020, or as soon thereafter as moneys are available,
25 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
26 or any other statute, the director of accounts and reports shall transfer
27 \$295,000 from the state highway fund of the department of transportation
28 to the highway safety fund (280-00-2217-2250) of the Kansas highway
29 patrol for the purpose of financing the motorist assistance program of the
30 Kansas highway patrol.

31 (f) On July 1, 2020, or as soon thereafter as moneys are available,
32 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
33 or any other statute, the director of accounts and reports shall transfer
34 \$250,000 from the state highway fund of the department of transportation
35 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol
36 for the purpose of financing operating expenditures of the Kansas highway
37 patrol.

38 (g) On July 1, 2020, and January 1, 2021, or as soon thereafter each
39 such date as moneys are available, notwithstanding the provisions of
40 K.S.A. 74-2136, and amendments thereto, or any other statute, the director
41 of accounts and reports shall transfer \$300,000 from the highway patrol
42 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to
43 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway

1 patrol.

2 (h) On July 1, 2020, or as soon thereafter as moneys are available,
3 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
4 or any other statute, the director of accounts and reports shall transfer
5 \$14,450,000 from the state highway fund of the department of
6 transportation to the Kansas highway patrol operations fund – law
7 enforcement aircraft account of the Kansas highway patrol.

8 Sec. 57.

9 ATTORNEY GENERAL – KANSAS
10 BUREAU OF INVESTIGATION

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

13 Operating expenditures (083-00-1000-0083).....\$23,159,639
14 *Provided*, That any unencumbered balance in the operating expenditures
15 account in excess of \$100 as of June 30, 2020, is hereby reappropriated to
16 the operating expenditures account for fiscal year 2021: *Provided*,
17 *however*; That expenditures from the operating expenditures account for
18 official hospitality shall not exceed \$750.

19 Meth lab cleanup (083-00-1000-0200).....\$50,000
20 *Provided*, That any unencumbered balance in the meth lab cleanup account
21 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
22 year 2021: *Provided further*; That the above agency is hereby authorized to
23 make expenditures from the meth lab cleanup account to contract for
24 services for remediation of sites determined by law enforcement as
25 hazardous resulting from the production of methamphetamine.

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

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

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

39 Federal forfeiture fund (083-00-3940).....No limit
40 *Provided*, That expenditures made from the federal forfeiture fund shall
41 not be considered a source of revenue to meet normal operating expenses,
42 but for such special, additional law enforcement purposes including direct
43 or indirect operating expenditures incurred for conducting educational

1 classes and training for special agents and other personnel, including
 2 official hospitality.
 3 High intensity drug trafficking area –
 4 federal fund (083-00-3349-3100).....No limit
 5 Federal grants – marijuana eradication –
 6 federal fund (083-00-3350).....No limit
 7 eCitation national priority safety program –
 8 federal fund (083-00-3092).....No limit
 9 Ncs-x grant – federal fund (083-00-3580-3580).....No limit
 10 Criminal justice information system
 11 line fund (083-00-2457).....No limit
 12 *Provided*, That in addition to the other purposes for which expenditures
 13 may be made from the criminal justice information system line fund
 14 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
 15 be made from the criminal justice information system line fund for salaries
 16 and wages, contractual services, commodities and capital outlay for the
 17 maintenance and support of the Kansas criminal justice information
 18 system.
 19 DNA database fund (083-00-2676-2700).....No limit
 20 Kansas bureau of investigation motor
 21 vehicle fund (083-00-2344-2050).....No limit
 22 *Provided*, That expenditures may be made from the Kansas bureau of
 23 investigation motor vehicle fund to acquire and sell motor vehicles for the
 24 Kansas bureau of investigation: *Provided further*, That all moneys received
 25 for sale of motor vehicles of the Kansas bureau of investigation shall be
 26 deposited in the state treasury in accordance with the provisions of K.S.A.
 27 75-4215, and amendments thereto, and shall be credited to the Kansas
 28 bureau of investigation motor vehicle fund.
 29 Forensic laboratory and materials
 30 fee fund (083-00-2077).....No limit
 31 *Provided*, That expenditures may be made from the forensic laboratory and
 32 materials fee fund for the acquisition of laboratory equipment and
 33 materials and for other direct or indirect operating expenditures for the
 34 forensic laboratory of the Kansas bureau of investigation: *Provided*,
 35 *however*; That all expenditures from this fund of moneys received as
 36 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 37 28-176, and amendments thereto, shall be for the purposes authorized by
 38 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees
 39 received for such laboratory tests, including all moneys received pursuant
 40 to K.S.A. 28-176(a), and amendments thereto, 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 forensic laboratory and
 43 materials fee fund.

1 General fees fund (083-00-2140).....No limit
2 *Provided*, That expenditures may be made from the general fees fund for
3 direct or indirect operating expenditures incurred for the following
4 activities: (1) Conducting education and training classes for special agents
5 and other personnel, including official hospitality; (2) purchasing illegal
6 drugs, making contacts and acquiring information leading to illegal drug
7 outlets, contraband and stolen property, and conducting other activities for
8 similar investigatory purposes; (3) conducting investigations and related
9 activities for the Kansas lottery or the Kansas racing and gaming
10 commission; (4) conducting DNA forensic laboratory tests and related
11 activities; (5) preparing, publishing and distributing crime prevention
12 materials; and (6) conducting agency operations: *Provided, however*, That
13 the director of the Kansas bureau of investigation is hereby authorized to
14 fix, charge and collect fees in order to recover all or part of the direct and
15 indirect operating expenses incurred, except as otherwise hereinafter
16 provided, for the following: (1) Education and training services made
17 available to local law enforcement personnel in classes conducted for
18 special agents and other personnel of the Kansas bureau of investigation;
19 (2) investigations and related activities conducted for the Kansas lottery or
20 the Kansas racing and gaming commission, except that the fees fixed for
21 these activities shall be fixed in order to recover all of the direct and
22 indirect expenses incurred for such investigations and related activities; (3)
23 DNA forensic laboratory tests and related activities; and (4) sale and
24 distribution of crime prevention materials: *Provided further*, That all fees
25 received for such activities 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 general fees fund: *And provided*
28 *further*, That all moneys that are expended for any such evidence purchase,
29 information acquisition or similar investigatory purpose or activity from
30 whatever funding source and that are recovered shall be deposited in the
31 state treasury in accordance with the provisions of K.S.A. 75-4215, and
32 amendments thereto, and shall be credited to the general fees fund: *And*
33 *provided further*, That all moneys received as gifts, grants or donations for
34 the preparation, publication or distribution of crime prevention materials
35 shall be deposited in the state treasury in accordance with the provisions of
36 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
37 general fees fund: *And provided further*, That expenditures from any
38 moneys received from the division of alcoholic beverage control and
39 credited to the general fees fund may be made by the Kansas bureau of
40 investigation for all purposes for which expenditures may be made for
41 operating expenditures: *And provided further*, That expenditures from any
42 moneys received from the Kansas criminal justice information system
43 committee and credited to the general fees fund may be made by the

1	Kansas bureau of investigation for all purposes for which expenditures	
2	may be made for training activities and official hospitality.	
3	Record check fee fund (083-00-2044-2010).....	No limit
4	<i>Provided</i> , That the director of the Kansas bureau of investigation is	
5	authorized to fix, charge and collect fees in order to recover all or part of	
6	the direct and indirect operating expenses for criminal history record	
7	checks conducted for noncriminal justice entities including government	
8	agencies and private organizations: <i>Provided, however</i> ; That all moneys	
9	received for such fees shall be deposited in the state treasury in accordance	
10	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
11	be credited to the record check fee fund: <i>Provided further</i> ; That	
12	expenditures may be made from the record check fee fund for operating	
13	expenditures of the Kansas bureau of investigation.	
14	Intergovernmental	
15	service fund (083-00-6119-6100).....	No limit
16	Agency motor pool fund (083-00-6117).....	No limit
17	National criminal history improvement program	
18	federal fund (083-00-3189-3189).....	No limit
19	Public safety partnership	
20	and community policing	
21	federal fund (083-00-3218-3218).....	No limit
22	Forensic DNA backlog reduction	
23	federal fund (083-00-3226-3226).....	No limit
24	Coverdell forensic sciences improvement	
25	federal fund (083-00-3227-3227).....	No limit
26	Anti-gang initiative	
27	federal fund (083-00-3229-3229).....	No limit
28	Homeland security federal fund (083-00-3199).....	No limit
29	State homeland security program	
30	federal fund (083-00-3629-3629).....	No limit
31	Convicted/arrestee DNA backlog reduction	
32	federal fund (083-00-3489-3489).....	No limit
33	Disaster grants – public assistance	
34	federal fund (083-00-3005-3005).....	No limit
35	Ed Byrne memorial justice assistance	
36	federal fund (083-00-3057).....	No limit
37	Ed Byrne state/local law enforcement	
38	federal fund (083-00-3213-3213).....	No limit
39	Violence against women – ARRA	
40	federal fund (083-00-3214).....	No limit
41	AWA implementation grant program	
42	federal fund (083-00-3228-3228).....	No limit
43	Ed Byrne memorial JAG – ARRA	

- 1 federal fund (083-00-3455-3455).....No limit
- 2 Convicted offender/arrestee
- 3 DNA backlog reduction
- 4 federal fund (083-00-3489-3489).....No limit
- 5 KBI-FBI reimbursement
- 6 federal fund (083-00-3506-3506).....No limit
- 7 Project safe
- 8 neighborhoods fund (083-00-3217-3217).....No limit
- 9 Social security administration reimbursement –
- 10 federal fund (083-00-3560-3560).....No limit
- 11 Bulletproof vest partnership –
- 12 federal fund (083-00-3216-3211).....No limit
- 13 Sexual assault kit grant –
- 14 federal fund (083-00-3146-3146).....No limit
- 15 Crime victim assistance
- 16 discretionary grant (083-00-3250-3260).....No limit
- 17 Opioid summit fund.....No limit
- 18 (c) During the fiscal year ending June 30, 2021, the attorney general
- 19 may authorize full-time non-FTE unclassified permanent positions and
- 20 regular part-time non-FTE unclassified permanent positions for the Kansas
- 21 bureau of investigation that are paid from appropriations for the attorney
- 22 general – Kansas bureau of investigation for fiscal year 2021 made by this
- 23 act or other appropriation act of the 2020 regular session of the legislature,
- 24 which shall be in addition to the number of full-time and regular part-time
- 25 positions equated to full-time, excluding seasonal and temporary positions,
- 26 authorized for fiscal year 2021 for the attorney general – Kansas bureau of
- 27 investigation. The attorney general shall certify each such authorization for
- 28 non-FTE unclassified permanent positions for the Kansas bureau of
- 29 investigation to the director of personnel services of the department of
- 30 administration and shall transmit a copy of each such certification to the
- 31 director of legislative research and the director of the budget.

32 Sec. 58.

33 EMERGENCY MEDICAL SERVICES BOARD

- 34 (a) There is appropriated for the above agency from the following
- 35 special revenue fund or funds for the fiscal year ending June 30, 2021, all
- 36 moneys now or hereafter lawfully credited to and available in such fund or
- 37 funds, except that expenditures other than refunds authorized by law shall
- 38 not exceed the following:
- 39 Rural health options
- 40 grant fund (206-00-2329-2500).....No limit
- 41 Emergency medical services
- 42 operating fund (206-00-2326-4000).....\$1,810,058
- 43 *Provided*, That the emergency medical services board is hereby authorized

1 to fix, charge and collect fees in order to recover costs incurred for
 2 distributing educational videos, replacing lost educational materials and
 3 mailing labels of those licensed by the board: *Provided further*, That such
 4 fees may be fixed in order to recover all or part of such costs: *And*
 5 *provided further*, That all moneys received from such fees shall be
 6 deposited in the state treasury in accordance with the provisions of K.S.A.
 7 75-4215, and amendments thereto, and shall be credited to the emergency
 8 medical services operating fund: *And provided further*, That,
 9 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 10 amendments thereto, or of any other statute, all moneys received by the
 11 emergency medical services board for fees authorized by law for licensure
 12 or the issuance of permits, or for any other regulatory duties and functions
 13 prescribed by law in the field of emergency medical services, shall be
 14 deposited in the state treasury to the credit of the emergency medical
 15 services operating fund of the emergency medical services board: *And*
 16 *provided further*, That expenditures from the emergency medical services
 17 operating fund for official hospitality shall not exceed \$2,000.

18 Education incentive grant

19 payment fund (206-00-2396-2510).....No limit

20 *Provided*, That the priority for award of education incentive grants shall be
 21 to award such grants to rural areas.

22 EMS revolving fund (206-00-2449-2400).....No limit

23 *Provided*, That, if an organization agrees to receive money from the EMS
 24 revolving fund, the organization shall enter into a grant agreement
 25 requiring such organization to submit a written report to the emergency
 26 medical services board detailing and accounting for all expenditures and
 27 receipts related to the use of the moneys received from the EMS revolving
 28 fund: *Provided further*, That the emergency medical services board shall
 29 prepare a written report specifying and accounting for all moneys allocated
 30 to and expended from the EMS revolving fund: *And provided further*, That
 31 such report shall be submitted to the house of representatives committee
 32 on appropriations and the senate committee on ways and means on or
 33 before February 1, 2021.

34 EMS criminal history and

35 fingerprinting fund (206-00-2806-2806).....No limit

36 National bioterrorism hospital preparedness –

37 federal fund (206-00-3398-3398).....No limit

38 Highway safety – federal fund (206-00-3815).....No limit

39 DHH-medicare rural hospital FLEX project –

40 federal fund (206-00-3293).....No limit

41 (b) In addition to the other purposes for which expenditures may be
 42 made by the emergency medical services board from the emergency
 43 medical services operating fund (206-00-2326-4000) for fiscal year 2021

1 by this or other appropriation act of the 2020 regular session of the
2 legislature, expenditures may be made by the emergency medical services
3 board from the emergency medical services operating fund for fiscal year
4 2021 for the purpose of implementing a grant program for emergency
5 medical services training and educational assistance for persons in
6 underserved areas: *Provided*, That when issuing such grants, first priority
7 shall be given to ambulance services submitting applications seeking
8 grants to pay the cost of recruiting volunteers and cost of the initial courses
9 of training for attendants and instructor-coordinators: *Provided further*,
10 That the second priority shall be given to ambulance services submitting
11 applications seeking grants to pay the cost of continuing education for
12 attendants and instructor-coordinators: *And provided further*, That the third
13 priority shall be given to ambulance services submitting applications
14 seeking grants to pay the cost of education for attendants and instructor-
15 coordinators who are obtaining a postsecondary education degree.

16 (c) In addition to the other purposes for which expenditures may be
17 made by the emergency medical services board from the moneys
18 appropriated from the state general fund or from any special revenue fund
19 or funds for the emergency medical services board for fiscal year 2021, as
20 authorized by this or any other appropriation act of the 2020 regular
21 session of the legislature, expenditures shall be made by the emergency
22 medical services board from moneys appropriated from the state general
23 fund or from any special revenue fund or funds for the emergency medical
24 services board for fiscal year 2021 to require emergency medical services
25 agencies in each of the six EMS regions of the state to prepare and submit
26 a report of the expenditures made and moneys received in each of the EMS
27 regions that are related to the operation and administration of the Kansas
28 emergency medical services regional operations to the emergency medical
29 services board: *Provided*, That the report for each EMS region shall
30 specify and account for all moneys appropriated from the state treasury for
31 the emergency medical services board and disbursed to each such EMS
32 region for the operation of the education and training of emergency
33 medical attendants in each such EMS region.

34 (d) On July 1, 2020, and January 1, 2021, or as soon thereafter each
35 such date as moneys are available, the director of accounts and reports
36 shall transfer \$150,000 from the emergency medical services operating
37 fund (206-00-2326-4000) to the educational incentive grant payment fund
38 (206-00-2396-2510) of the emergency medical services board.

39 (e) During the fiscal year ending June 30, 2021, the director of the
40 budget and the director of legislative research shall consult periodically
41 and review the balance credited to and the estimated receipts to be credited
42 to the emergency medical services operating fund (206-00-2326-4000)
43 during fiscal year 2021, and, upon a finding by the director of the budget

1 in consultation with the director of legislative research that the total of the
 2 unencumbered balance and estimated receipts to be credited to the
 3 emergency medical services operating fund during fiscal year 2021 are
 4 insufficient to fund the budgeted expenditures and transfers from the
 5 emergency medical services operating fund for fiscal year 2021 in
 6 accordance with the provisions of appropriation acts, the director of the
 7 budget shall certify such funding to the director of accounts and reports.
 8 Upon receipt of any such certification, the director of accounts and reports
 9 shall transfer the amount of moneys from the education incentive grant
 10 payment fund (206-00-2396-2510) to the emergency medical services
 11 operating fund that is required, in accordance with the certification by the
 12 director of the budget under this subsection, to fund the budgeted
 13 expenditures and transfers from the emergency medical services operating
 14 fund for the remainder of fiscal year 2021 in accordance with the
 15 provisions of appropriation acts, as specified by the director of the budget
 16 pursuant to such certification.

17 (f) During the fiscal year ending June 30, 2021, if any EMS regional
 18 council enters into a grant agreement with the emergency medical services
 19 board, such council shall be required to submit pursuant to such grant
 20 agreement a written report detailing and accounting for all expenditures
 21 and receipts of such council during such fiscal year. The emergency
 22 medical services board shall prepare a written report specifying and
 23 accounting for all moneys received by and expended by each individual
 24 council that has reported to the emergency medical services board pursuant
 25 to such grant agreement and submit such report to the house of
 26 representatives committee on appropriations and the senate committee on
 27 ways and means on or before February 1, 2021.

28 Sec. 59.

29 KANSAS SENTENCING COMMISSION

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

32 Operating expenditures (626-00-1000-0303).....\$928,345

33 *Provided*, That any unencumbered balance in the operating expenditures
 34 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 35 fiscal year 2021: *Provided, however*, That expenditures from the operating
 36 expenditures account for official hospitality shall not exceed \$900.

37 Substance abuse
 38 treatment programs (626-00-1000-0600).....\$8,933,614

39 *Provided*, That any unencumbered balance in the substance abuse
 40 treatment programs account in excess of \$100 as of June 30, 2020, is
 41 hereby reappropriated for fiscal year 2021: *Provided further*, That,
 42 notwithstanding the provisions of K.S.A. 2019 Supp. 21-6824, and
 43 amendments thereto, or any other statute, in addition to other purposes for

1 which expenditures may be made by the above agency from the substance
2 abuse treatment program account of the state general fund during fiscal
3 year 2021, expenditures may be made from such account for operating
4 costs.

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

- 10 General fees fund (626-00-2201-2000).....No limit
- 11 Statistical analysis – federal fund (626-00-3600).....No limit
- 12 Sec. 60.

13 KANSAS COMMISSION ON PEACE OFFICERS'
14 STANDARDS AND TRAINING

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

- 20 Kansas commission on
- 21 peace officers' standards and
- 22 training fund (529-00-2583-2580).....\$691,229
- 23 *Provided*, That expenditures from the Kansas commission on peace
- 24 officers' standards and training fund for official hospitality shall not exceed
- 25 \$1,000.
- 26 Local law enforcement training
- 27 reimbursement fund (529-00-2746-2700).....No limit
- 28 Sec. 61.

29 KANSAS DEPARTMENT OF AGRICULTURE

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

- 32 Operating expenditures (046-00-1000-0053).....\$10,147,108
- 33 *Provided*, That any unencumbered balance in the operating expenditures
- 34 account in excess of \$100 as of June 30, 2020, is hereby reappropriated to
- 35 the operating expenditures account for fiscal year 2021: *Provided further*,
- 36 That expenditures from this account for official hospitality shall not
- 37 exceed \$10,000.

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

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

1	Meat and poultry inspection	
2	fee fund (046-00-2004-0700).....	No limit
3	Plant protection	
4	fee fund (046-00-2006-0900).....	No limit
5	Laboratory equipment	
6	fund (046-00-2710-2700).....	No limit
7	Water structures – state	
8	highway fund (046-00-2043-1080).....	No limit
9	Soil amendment fee fund (046-00-2117-1100).....	No limit
10	Agricultural liming materials	
11	fee fund (046-00-2118-1200).....	No limit
12	Weights and measures	
13	fee fund (046-00-2165-1500).....	No limit
14	Water appropriation	
15	certification fund (046-00-2168-1600).....	No limit
16	Water resources	
17	cost fund (046-00-2110-1020).....	No limit
18	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
19	any governmental or nongovernmental source to implement the provisions	
20	of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and	
21	amendments thereto, which are hereby authorized to be applied for and	
22	received, 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 water resources cost fund.	
25	Agriculture seed	
26	fee fund (046-00-2187-2720).....	No limit
27	Chemigation fee fund (046-00-2194-1800).....	No limit
28	Petroleum inspection	
29	fee fund (046-00-2550-2550).....	No limit
30	Kansas agricultural	
31	remediation fund (046-00-2095-1090).....	No limit
32	Warehouse fee fund (046-00-2809-4700).....	No limit
33	U.S. geological survey	
34	cooperative gauge agreement	
35	grants fund (046-00-2629-2800).....	No limit
36	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
37	into a cooperative gauge agreement with the United States geological	
38	survey: <i>Provided further</i> , That all moneys collected for the construction or	
39	operation of river water intake gauges shall be deposited in the state	
40	treasury in accordance with the provisions of K.S.A. 75-4215, and	
41	amendments thereto, and shall be credited to the U.S. geological survey	
42	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
43	expenditures may be made from this fund to pay the costs incurred in the	

1	construction or operation of river water intake gauges.	
2	Agricultural chemical	
3	fee fund (046-00-2800-2900).....	No limit
4	Feeding stuffs	
5	fee fund (046-00-2801-4000).....	No limit
6	Fertilizer fee fund (046-00-2802-4100).....	No limit
7	Plant pest emergency	
8	response fund (046-00-2210-1805).....	No limit
9	Pesticide use fee fund (046-00-2804-4300).....	No limit
10	Egg fee fund (046-00-2808-4600).....	No limit
11	Water structures fund (046-00-2037-1075).....	No limit
12	Meat and poultry inspection	
13	fund – federal (046-00-3013).....	No limit
14	EPA pesticide performance partnership grant –	
15	federal fund (046-00-3295-3290).....	No limit
16	FEMA dam safety –	
17	federal fund (046-00-3362-3353).....	No limit
18	State trade and export promotion –	
19	federal fund (046-00-3573-3576).....	No limit
20	Conversion of materials and	
21	equipment fund (046-00-2402-2200).....	No limit
22	Trademark fund (046-00-2333-2360).....	No limit
23	Water structures USGS	
24	LIDAR grant (046-00-3080-3080).....	No limit
25	Water structures NRCS	
26	LIDAR grant (046-00-3081-3081).....	No limit
27	Specialty crop block	
28	grant fund (046-00-3463-3300).....	No limit
29	Market development	
30	fund (046-00-2331-2351).....	No limit
31	<i>Provided</i> , That expenditures may be made from the market development	
32	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
33	made from the market development fund for loans pursuant to loan	
34	agreements, which are hereby authorized to be entered into by the	
35	secretary of agriculture: <i>And provided further</i> , That all moneys received by	
36	the department of agriculture for repayment of loans made under the	
37	agricultural value added center program shall be deposited in the state	
38	treasury in accordance with the provisions of K.S.A. 75-4215, and	
39	amendments thereto, and shall be credited to the market development	
40	fund.	
41	Reimbursement and	
42	recovery fund (046-00-2773-2294).....	No limit
43	<i>Provided</i> , That expenditures may be made from the reimbursement and	

1 recovery fund for official hospitality.
 2 Conference registration and
 3 disbursement fund (046-00-2772-2101).....No limit
 4 *Provided*, That expenditures may be made from the conference registration
 5 and disbursement fund for official hospitality.
 6 Buffer participation
 7 incentive fund (046-00-2517-2510).....No limit
 8 Land reclamation
 9 fee fund (046-00-2542-2090).....No limit
 10 Livestock brand
 11 fee fund (046-00-2011-2030).....No limit
 12 Livestock market brand inspection
 13 fee fund (046-00-2007-2010).....No limit
 14 Veterinary inspection
 15 fee fund (046-00-2009-2020).....No limit
 16 Animal dealers
 17 fee fund (046-00-2207-2050).....No limit
 18 *Provided*, That expenditures from the animal dealers fee fund for official
 19 hospitality shall not exceed \$300: *Provided further*; That expenditures shall
 20 be made from the animal dealers fee fund by the livestock commissioner
 21 for operating expenditures for an educational course regarding animals and
 22 their care and treatment as authorized by K.S.A. 47-1707, and
 23 amendments thereto, to be provided through the internet or printed
 24 booklets.
 25 Animal disease control
 26 fund (046-00-2202-2500).....No limit
 27 *Provided*, That expenditures from the animal disease control fund for
 28 official hospitality shall not exceed \$450: *Provided further*; That,
 29 notwithstanding the provisions of any statute to the contrary, during fiscal
 30 year 2021 the Kansas department of agriculture may prorate license fees
 31 and alter license due dates as needed in order to transition to online license
 32 applications and renewals for the fiscal year ending June 30, 2021.
 33 Health and human services retail food audit –
 34 federal fund (046-00-3429-3410).....No limit
 35 Publications fee fund (046-00-2322-2000).....No limit
 36 *Provided*, That expenditures may be made from the publications fee fund
 37 for operating expenditures related to preparation and publication of
 38 informational or educational materials related to the programs or functions
 39 of the Kansas department of agriculture: *Provided further*; That,
 40 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 41 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 42 enter into a contract with a commercial publisher for the printing,
 43 distribution and sale of such materials: *And provided further*; That the

1 secretary of agriculture is hereby authorized to collect fees from such
 2 commercial publisher pursuant to contract with the publisher for the sale
 3 of such materials: *And provided further*, That the secretary of agriculture is
 4 hereby authorized to receive and accept grants, gifts, donations or funds
 5 from any non-federal source for the printing, publication and distribution
 6 of such materials: *And provided further*, That all moneys received from
 7 such fees or for such grants, gifts, donations or other funds received for
 8 such purpose shall be deposited in the state treasury in accordance with the
 9 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 10 credited to the publications fee fund.

- 11 Homeland security grant –
- 12 federal fund (046-00-3199-3436).....No limit
- 13 National floodplain insurance assistance (CAP) –
- 14 federal fund (046-00-3445-3330).....No limit
- 15 Cooperating technical partners –
- 16 federal fund (046-00-3203-3210).....No limit
- 17 Plant and animal disease & pest control –
- 18 federal fund (046-00-3360).....No limit
- 19 Market protection/
- 20 promotion fund (046-00-3104-3315).....No limit
- 21 USDA Kansas forestry service –
- 22 federal fund (046-00-3426-3380).....No limit
- 23 Food safety fee fund (046-00-2813-4805).....No limit
- 24 Gifts and donations fund (046-00-7305-7000).....No limit

25 *Provided*, That the secretary of agriculture is hereby authorized to receive
 26 gifts and donations of resources and money for services for the benefit and
 27 support of agriculture and purposes related thereto: *Provided further*, That
 28 such gifts and donations of money shall be deposited in the state treasury
 29 in accordance with the provisions of K.S.A. 75-4215, and amendments
 30 thereto, and shall be credited to the gifts and donations fund.

31 General fees fund (046-00-2346-2100).....No limit
 32 *Provided*, That expenditures may be made from the general fees fund for
 33 operating expenditures for the regulatory programs of the Kansas
 34 department of agriculture and for official hospitality: *Provided further*,
 35 That the director of accounts and reports shall transfer an amount or
 36 amounts specified by the secretary of agriculture from any special revenue
 37 fund or funds of the department of agriculture that have available moneys
 38 to the general fees fund: *And provided further*, That the director of
 39 accounts and reports shall transmit a copy of such transfer request to the
 40 director of legislative research.

- 41 Lodging fee fund (046-00-2456-2400).....No limit
- 42 Watershed protect approach/WTR RSRCE
- 43 MGT fund (046-00-3889).....No limit

1	NRCS contribution agreement farm bill –	
2	federal fund (046-00-3917-3800).....	No limit
3	Compliance education	
4	fee fund (046-00-2757-2757).....	No limit
5	<i>Provided</i> , That all expenditures from the compliance education fee fund	
6	shall be for the purposes of compliance education: <i>Provided further</i> ; That,	
7	notwithstanding the provisions of any statute to the contrary, during fiscal	
8	year 2021, the secretary of agriculture is hereby authorized to remit and	
9	designate amounts of moneys collected for civil fines and penalties by the	
10	department of agriculture to the state treasurer for deposit in the state	
11	treasury in accordance with the provisions of K.S.A. 75-4215, and	
12	amendments thereto, to the credit of the compliance education fee fund:	
13	<i>And provided further</i> ; That, upon receipt of each such remittance and	
14	designation, the state treasurer shall credit the entire amount of such	
15	remittance to the compliance education fee fund.	
16	Laboratory testing services	
17	fee fund (046-00-2752-2752).....	No limit
18	<i>Provided</i> , That expenditures may be made from the laboratory testing	
19	services fee fund for administrative operating expenditures of the	
20	agriculture laboratory of the Kansas department of agriculture: <i>Provided</i>	
21	<i>further</i> ; That the director of accounts and reports shall transfer an amount	
22	or amounts specified by the secretary of agriculture from any special	
23	revenue fund or funds of the department of agriculture that have available	
24	moneys to the laboratory testing services fee fund: <i>And provided further</i> ;	
25	That the director of accounts and reports shall transmit a copy of such	
26	transfer request to the director of legislative research.	
27	Arkansas river gaging fund (046-00-2751-2751).....	No limit
28	Food/drug administration/research (046-00-3462).....	No limit
29	Biofuel infrastructure	
30	program (046-00-3579-3579).....	No limit
31	AMS farmers market	
32	promotion program (046-00-3588-3588).....	No limit
33	Grain commodity commission	
34	services fund (046-00-2018-1070).....	No limit
35	Commercial industrial hemp act licensing	
36	fee fund (046-00-2343-2343).....	No limit
37	Plant/animal disease and pest control (046-00-3360).....	No limit
38	Service member ag grant (046-00-3185-3185).....	No limit
39	(c) There is appropriated for the above agency from the state water	
40	plan fund for the fiscal year ending June 30, 2021, for the water plan	
41	project or projects specified, the following:	
42	Water resources	
43	cost share (046-00-1800-1205).....	\$2,448,289

1 *Provided*, That any unencumbered balance in the water resources cost
 2 share account in excess of \$100 as of June 30, 2020, is hereby
 3 reappropriated for fiscal year 2021: *Provided further*, That the initial
 4 allocation for grants to conservation districts for fiscal year 2021 shall be
 5 made on a priority basis, as determined by the secretary of agriculture and
 6 the provisions of the state water plan: *And provided further*, That
 7 expenditures from this account for contractual technical expertise and/or
 8 non-salary administration expenditures for the division of conservation of
 9 the Kansas department of agriculture shall not exceed the amount equal to
 10 6.0% of the budget amount for fiscal year 2021 for the water resources
 11 cost share account.

12 Nonpoint source

13 pollution assistance (046-00-1800-1210).....\$1,857,836

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

17 Conservation district aid (046-00-1800-1220).....\$2,192,637

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

21 Watershed dam

22 construction (046-00-1800-1240).....\$550,000

23 *Provided*, That any unencumbered balance in the watershed dam
 24 construction account in excess of \$100 as of June 30, 2020, is hereby
 25 reappropriated for fiscal year 2021: *Provided further*, That expenditures
 26 from the watershed dam construction account are hereby authorized for
 27 engineering contracts for watershed planning as determined by the
 28 secretary of agriculture.

29 Kansas water quality

30 buffer initiatives (046-00-1800-1250).....\$200,000

31 *Provided*, That any unencumbered balance in the Kansas water quality
 32 buffer initiatives account in excess of \$100 as of June 30, 2020, is hereby
 33 reappropriated for fiscal year 2021: *Provided further*, That all expenditures
 34 from the Kansas water quality buffer initiatives account shall be for grants
 35 or incentives to install water quality best management practices: *And*
 36 *provided further*, That such expenditures may be made from this account
 37 from the approved budget amount for fiscal year 2021 in accordance with
 38 contracts, which are hereby authorized to be entered into by the secretary
 39 of agriculture, for such grants or incentives.

40 Riparian and

41 wetland program (046-00-1800-1260).....\$154,024

42 *Provided*, That any unencumbered balance in the riparian and wetland
 43 program account in excess of \$100 as of June 30, 2020, is hereby

1 reappropriated for fiscal year 2021.
 2 Basin management (046-00-1800-0080).....\$608,949
 3 *Provided*, That any unencumbered balance in the basin management
 4 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 5 fiscal year 2021.
 6 Water use (046-00-1800-0075).....\$72,600
 7 *Provided*, That any unencumbered balance in the water use account in
 8 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year
 9 2021.
 10 Interstate water issues (046-00-1800-0070).....\$490,007
 11 *Provided*, That any unencumbered balance in the interstate water issues
 12 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 13 fiscal year 2021.
 14 Kansas conservation reserve enhancement
 15 program fund (046-00-1800-1225).....\$302,046
 16 *Provided*, That any unencumbered balance in the Kansas conservation
 17 reserve enhancement program fund account in excess of \$100 as of June
 18 30, 2020, is hereby reappropriated for fiscal year 2021.
 19 Streambank stabilization
 20 projects (046-00-1800-1290).....\$500,000
 21 *Provided*, That any unencumbered balance in the streambank stabilization
 22 projects account in excess of \$100 as of June 30, 2020, is hereby
 23 reappropriated for fiscal year 2021.
 24 Irrigation technology (046-00-1800-0088).....\$100,000
 25 *Provided*, That any unencumbered balance in the irrigation technology
 26 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 27 fiscal year 2021.
 28 Crop and livestock research (046-00-1800).....\$350,000
 29 *Provided*, That any unencumbered balance in the crop and livestock
 30 research account in excess of \$100 as of June 30, 2020, is hereby
 31 reappropriated for fiscal year 2021.

32 (d) During the fiscal year ending June 30, 2021, the secretary of
 33 agriculture, with the approval of the state finance council acting on this
 34 matter, which is hereby characterized as a matter of legislative delegation
 35 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 36 amendments thereto, or upon specific authorization in an appropriation act
 37 of the legislature, may transfer any part of any item of appropriation for
 38 fiscal year 2021 from the state water plan fund for the Kansas department
 39 of agriculture to another item of appropriation for fiscal year 2021 from
 40 the state water plan fund for the Kansas department of agriculture:
 41 *Provided*, That the secretary of agriculture shall certify each such transfer
 42 to the director of accounts and reports and shall transmit a copy of each
 43 such certification to: (1) The director of legislative research; (2) the

1 chairperson of the house of representatives agriculture and natural
2 resources budget committee; and (3) the appropriate chairperson of the
3 subcommittee on agriculture of the senate committee on ways and means.

4 (e) On July 1, 2020, notwithstanding the provisions of K.S.A. 68-416,
5 and amendments thereto, or any other statute, the director of accounts and
6 reports shall transfer \$128,379 from the state highway fund of the
7 department of transportation to the water structures – state highway fund
8 (046-00-2043-1080) of the Kansas department of agriculture.

9 (f) There is appropriated for the above agency from the state
10 economic development initiatives fund for the fiscal year ending June 30,
11 2021, the following:

12 Agriculture marketing
13 program (046-00-1900-1110).....\$385,436
14 *Provided*, That expenditures may be made from the agriculture marketing
15 program account for loans pursuant to loan agreements, which are hereby
16 authorized to be entered into by the secretary of agriculture in accordance
17 with repayment provisions and other terms and conditions as may be
18 prescribed by the secretary of agriculture therefor under the agricultural
19 value added center program.

20 Sec. 62.

21 STATE FAIR BOARD

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

24 Operating expenditures (373-00-1000-0103).....\$150,000
25 *Provided*, That the above agency shall make expenditures from the
26 operating expenditures account during the fiscal year 2021 to request
27 assistance from other state agencies to negotiate with the city of
28 Hutchinson on the increase of storm water charges and the electric
29 company on how electricity is calculated.

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, 2021, all
32 moneys now or hereafter lawfully credited to and available in such fund or
33 funds, except that expenditures, other than refunds authorized by law and
34 remittances of sales tax to the department of revenue, shall not exceed the
35 following:

36 State fair fee fund (373-00-5182-5100).....No limit
37 *Provided*, That expenditures from the state fair fee fund for official
38 hospitality shall not exceed \$10,000.
39 State fair special cash fund (373-00-9088-9000).....No limit
40 State fair debt service special
41 revenue fund (373-00-2267-2200).....No limit

42 Sec. 63.

43 KANSAS WATER OFFICE

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2021, the following:
 3 Water resources operating
 4 expenditures (709-00-1000-0303).....\$1,023,178
 5 *Provided*, That any unencumbered balance in the water resources
 6 operating expenditures account in excess of \$100 as of June 30, 2020, is
 7 hereby reappropriated for fiscal year 2021: *Provided, however*, That
 8 expenditures from this account for official hospitality shall not exceed
 9 \$1,500.

10 (b) There is appropriated for the above agency from the following
 11 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 12 moneys now or hereafter lawfully credited to and available in such fund or
 13 funds, except that expenditures shall not exceed the following:
 14 Local water project
 15 match fund (709-00-2620-3200).....No limit
 16 *Provided*, That all moneys received from local government entities and
 17 instrumentalities to be used to match funds for water projects shall be
 18 deposited in the state treasury in accordance with the provisions of K.S.A.
 19 75-4215, and amendments thereto, and shall be credited to the local water
 20 project match fund: *Provided further*, That all moneys credited to this fund
 21 shall be used to match state funds or federal funds, or both, for water
 22 projects.
 23 Water supply storage
 24 assurance fund (709-00-2631).....No limit
 25 *Provided*, That no additional water supply storage space shall be
 26 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
 27 year 2021, unless a contract is entered into under the state water plan
 28 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
 29 water to users that is not held under contract in such reservoirs.
 30 State conservation storage water
 31 supply fund (709-00-2502-2600).....No limit
 32 Water marketing fund (709-00-2255-2100).....No limit
 33 *Provided*, That expenditures may be made from the water marketing fund
 34 for the purchase of vessel liability insurance.
 35 General fees fund (709-00-2022-2000).....No limit
 36 *Provided*, That expenditures may be made from the general fees fund for
 37 operating expenditures for the Kansas water office, including training and
 38 informational programs and official hospitality: *Provided further*, That the
 39 director of the Kansas water office is hereby authorized to fix, charge and
 40 collect fees for such programs: *And provided further*, That fees for such
 41 programs shall be fixed in order to recover all or part of the operating
 42 expenses incurred for such programs, including official hospitality: *And*
 43 *provided further*, That all fees received for such programs and all fees

- 1 received for providing access to or for furnishing copies of public records
- 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.
- 5 Indirect cost fund (709-00-2419-2419).....No limit
- 6 Motor pool vehicle
- 7 replacement fund (709-00-6120-6100).....No limit
- 8 Reservoir storage beneficial
- 9 use fund (709-00-2673-2630).....No limit
- 10 *Provided*, That expenditures may be made by the above agency from the
- 11 reservoir storage beneficial use fund to call water into service for
- 12 beneficial uses or to complete studies or take actions necessary to ensure
- 13 reservoir storage sustainability, subject to the availability of moneys
- 14 credited to the reservoir storage beneficial use fund.
- 15 Republican river water
- 16 conservation projects – Nebraska
- 17 moneys fund (709-00-2690-2640).....No limit
- 18 Republican river water
- 19 conservation projects – Colorado
- 20 moneys fund (709-00-2691-2680).....No limit
- 21 Lower Smoky Hill water supply
- 22 access fund (709-00-2772-2700).....No limit
- 23 Milford RCPP federal fund (709-00-3022-3022).....No limit
- 24 Lower Smoky Hill water supply
- 25 access fund (709-00-2203-2203).....No limit
- 26 EPA wetland development
- 27 grant fund (709-00-3914-3990).....No limit
- 28 Distribution management plan – CDFA 97.042.....No limit
- 29 Emergency management
- 30 performance grant (709-00-3342-3342).....No limit
- 31 HHPD rehabilitation –
- 32 CDFA 97.041 (709-00-0000-0000).....No limit
- 33 (c) There is appropriated for the above agency from the state water
- 34 plan fund for the fiscal year ending June 30, 2021, for the state water plan
- 35 project or projects specified, the following:
- 36 Assessment and evaluation (709-00-1800-1110).....\$629,900
- 37 *Provided*, That any unencumbered balance in the assessment and
- 38 evaluation account in excess of \$100 as of June 30, 2020, is hereby
- 39 reappropriated for fiscal year 2021.
- 40 MOU – storage operations
- 41 and maintenance (709-00-1800-1150).....\$480,100
- 42 *Provided*, That any unencumbered balance in the MOU – storage
- 43 operations and maintenance account in excess of \$100 as of June 30, 2020,

1 is hereby reappropriated for fiscal year 2021.

2 Stream gaging (709-00-1800-1190).....\$423,130

3 *Provided*, That any unencumbered balance in the stream gaging account in

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

5 2021.

6 Technical assistance to

7 water users (709-00-1800-1200).....\$325,000

8 *Provided*, That any unencumbered balance in the technical assistance to

9 water users account in excess of \$100 as of June 30, 2020, is hereby

10 reappropriated for fiscal year 2021.

11 Milford lake watershed regional conservation

12 partnership program (709-00-1800-1280).....\$200,000

13 *Provided*, That any unencumbered balance in the Milford lake watershed

14 regional conservation partnership program account in excess of \$100 as of

15 June 30, 2020, is hereby reappropriated for fiscal year 2021.

16 Best management

17 practices implementation (709-00-1800-1286).....\$700,000

18 *Provided*, That any unencumbered balance in the best management

19 practices implementation account in excess of \$100 as of June 30, 2020, is

20 hereby reappropriated for fiscal year 2021.

21 Water vision education (709-00-1800-1281).....\$100,000

22 *Provided*, That any unencumbered balance in the water vision education

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

24 for fiscal year 2021.

25 Reservoir bathymetric surveys and

26 biological research (709-00-1800-1275).....\$350,000

27 *Provided*, That any unencumbered balance in the reservoir bathymetric

28 surveys and biological research account in excess of \$100 as of June 30,

29 2020, is hereby reappropriated for fiscal year 2021.

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

31 *Provided*, That any unencumbered balance in the water technology farms

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

33 fiscal year 2021.

34 Equus Beds aquifer chloride

35 plume pilot (709-00-1800-1287).....\$50,000

36 *Provided*, That any unencumbered balance in the equus beds aquifer

37 chloride plume pilot account in excess of \$100 as of June 30, 2020, is

38 hereby reappropriated for fiscal year 2021.

39 (d) During the fiscal year ending June 30, 2021, the director of the

40 Kansas water office, with approval of the director of the budget, may

41 transfer any part of any item of appropriation for fiscal year 2021 from the

42 state water plan fund for the Kansas water office to another item of

43 appropriation for fiscal year 2021 from the state water plan fund for the

1 Kansas water office: *Provided*, That the director of the Kansas water office
2 shall certify each such transfer to the director of accounts and reports and
3 shall transmit a copy of each such certification to: (1) The director of
4 legislative research; (2) the chairperson of the house of representatives
5 agriculture and natural resources budget committee; and (3) the
6 appropriate chairperson of the subcommittee on natural resources of the
7 senate committee on ways and means.

8 (e) During the fiscal year ending June 30, 2021, if it appears that the
9 resources are insufficient to meet in full the estimated expenditures as they
10 become due to meet the financial obligations imposed by law on the water
11 marketing fund (709-00-2255-2100) of the Kansas water office as a result
12 of a cash flow shortfall, the pooled money investment board is authorized
13 and directed to loan to the director of the Kansas water office a sufficient
14 amount or amounts of moneys to maintain the cash flow of the water
15 marketing fund upon approval of each such loan by the state finance
16 council acting on this matter, which is hereby characterized as a matter of
17 legislative delegation and subject to the guidelines prescribed in K.S.A.
18 75-3711c(c), and amendments thereto. No such loan shall be made unless
19 the terms have been approved by the director of the budget. A copy of the
20 terms of each such loan shall be submitted to the director of legislative
21 research. The pooled money investment board is authorized and directed to
22 use any moneys in the operating accounts, investment accounts or other
23 investments of the state of Kansas to provide the funds for each such loan.
24 Each such loan shall be repaid without interest within one year from the
25 date of the loan.

26 (f) During the fiscal year ending June 30, 2021, if it appears that the
27 resources are insufficient to meet in full the estimated expenditures as they
28 become due to meet the financial obligations imposed by law on the water
29 marketing fund (709-00-2255-2100) of the Kansas water office as a result
30 of increases in water rates, fees or charges imposed by the federal
31 government, the pooled money investment board is authorized and
32 directed to loan to the director of the Kansas water office a sufficient
33 amount or amounts of moneys to reimburse the water marketing fund for
34 increases in water rates, fees or charges imposed by the federal
35 government and to allow the Kansas water office to spread such increases
36 to consumers over a longer period, except that no such loan shall be made
37 unless the terms thereof have been approved by the state finance council
38 acting on this matter, which is hereby characterized as a matter of
39 legislative delegation and subject to the guidelines prescribed in K.S.A.
40 75-3711c(c), and amendments thereto. The pooled money investment
41 board is authorized and directed to use any moneys in the operating
42 accounts, investment accounts or other investments of the state of Kansas
43 to provide the funds for each such loan. Each such loan shall bear interest

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

13 (g) During the fiscal year ending June 30, 2021, the director of
14 accounts and reports shall transfer an amount or amounts specified by the
15 director of the Kansas water office prior to April 1, 2021, from the water
16 marketing fund (709-00-2255-2100) to the state general fund, in
17 accordance with the provisions of the state water plan storage act, K.S.A.
18 82a-1301 et seq., and amendments thereto, and rules and regulations
19 adopted thereunder, for the purposes of making repayments to the state
20 general fund for moneys advanced for annual capital cost payments for
21 water supply storage space in reservoirs.

22 (h) During the fiscal year ending June 30, 2021, in addition to the
23 other purposes for which expenditures may be made by the Kansas water
24 office from moneys appropriated from the state general fund or any special
25 revenue fund or funds for the above agency for fiscal year 2021 by this or
26 other appropriation act of the 2020 regular session of the legislature,
27 expenditures shall be made by the Kansas water office from the state
28 general fund or from any special revenue fund or funds for fiscal year
29 2021 to provide for the Kansas water office to lead database coordination
30 of water quality and quantity data for all state water agencies and
31 cooperating federal agencies to facilitate policy-making and such other
32 matters relating thereto.

33 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and
34 amendments thereto, or any other statute, on July 1, 2020, or as soon
35 thereafter as moneys are available, the director of accounts and reports
36 shall transfer \$410,574 from the water marketing fund (709-00-2255-
37 2100) of the Kansas water office to the state general fund.

38 (j) On July 1, 2020, or as soon thereafter as moneys are available, the
39 director of accounts and reports shall transfer \$1,260,426 from the state
40 water plan fund to the state general fund: *Provided*, That the amount
41 transferred from the state water plan fund to the state general fund
42 pursuant to this subsection is to reimburse the state general fund for bond
43 payments for the John Redmond reservoir dredging project.

1 (k) During the fiscal year ending June 30, 2021, the director of the
 2 Kansas water office shall certify to the director of accounts and reports the
 3 amount of moneys expended by the Kansas department of agriculture from
 4 the state general fund that is attributable to the administration of the state
 5 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
 6 or the water assurance program act, K.S.A. 82a-1330 et seq., and
 7 amendments thereto: *Provided*, That upon receipt of such certification, or
 8 as soon thereafter as moneys are available, the director of accounts and
 9 reports shall transfer the amount certified from the water marketing fund
 10 (709-00-2255-2100) of the Kansas water office to the state general fund:
 11 *Provided further*, That the director of the Kansas water office shall transmit
 12 a copy of each such certification to the director of the budget and the
 13 director of legislative research.

14 Sec. 64.

15 KANSAS DEPARTMENT OF
 16 WILDLIFE, PARKS AND TOURISM

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

20 Operating expenditures (710-00-1900-1910).....\$1,744,728

21 *Provided*, That any unencumbered balance in the operating expenditures
 22 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 23 fiscal year 2021: *Provided, however*, That expenditures from this account
 24 for official hospitality shall not exceed \$1,000: *Provided further*, That, in
 25 addition to the other purposes for which expenditures may be made by the
 26 above agency from the operating expenditures account for fiscal year
 27 2021, expenditures shall be made by the above agency from the operating
 28 expenditures account for fiscal year 2021 to include a provision on the
 29 calendar year 2021 applications for hunting licenses, fishing licenses and
 30 annual park permits for the applicant to make a voluntary contribution of
 31 \$2 or more to support the annual licenses issued to Kansas disabled
 32 veterans, annual licenses issued to Kansas national guard members, and
 33 annual park permits issued to Kansas national guard members: *And*
 34 *provided further*, That all moneys received as voluntary contributions to
 35 support the annual licenses issued to Kansas disabled veterans, annual
 36 licenses issued to Kansas national guard members, and annual park
 37 permits issued to Kansas national guard members shall be deposited in the
 38 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 39 amendments thereto, to the credit of the free licenses and permits fund.

40 State parks operating

41 expenditures (710-00-1900-1920).....\$1,598,719

42 *Provided*, That any unencumbered balance in the state parks operating
 43 expenditures account in excess of \$100 as of June 30, 2020, is hereby

1 reappropriated for fiscal year 2021.

2 Travel and tourism operating

3 expenditures (710-00-1900-1901).....\$1,699,161

4 *Provided*, That expenditures from the travel and tourism operating

5 expenditures fund for official hospitality shall not exceed \$4,000.

6 Reimbursement for annual

7 licenses issued to national

8 guard members (710-00-1900-1930).....\$36,342

9 *Provided*, That any unencumbered balance in the reimbursement for

10 annual licenses issued to national guard members account in excess of

11 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:

12 *Provided further*, That all moneys in the reimbursement for annual licenses

13 issued to national guard members account shall be expended to pay the

14 wildlife fee fund for the cost of fees for annual hunting and annual fishing

15 licenses issued for the calendar year 2021 to Kansas army or air national

16 guard members, which licenses are hereby authorized to be issued without

17 charge to such members in accordance with policies and procedures

18 prescribed by the secretary of wildlife, parks and tourism therefor and

19 subject to the limitation of the moneys appropriated and available in the

20 reimbursement for annual licenses issued to national guard members

21 account to pay the wildlife fee fund for such licenses.

22 Reimbursement for annual

23 park permits issued to national

24 guard members (710-00-1900-1940).....\$17,922

25 *Provided*, That any unencumbered balance in the reimbursement for

26 annual park permits issued to national guard members account in excess of

27 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:

28 *Provided further*, That all moneys in the reimbursement for annual park

29 permits issued to national guard members account shall be expended to

30 pay the parks fee fund for the cost of fees for annual park vehicle permits

31 issued for the calendar year 2021 to Kansas army or air national guard

32 members, which annual park vehicle permits are hereby authorized to be

33 issued without charge to such members in accordance with policies and

34 procedures prescribed by the secretary of wildlife, parks and tourism

35 therefor and subject to the limitation of the moneys appropriated and

36 available in the reimbursement for annual park permits issued to national

37 guard members account to pay the parks fee fund for such permits:

38 *Provided further*, That not more than one annual park vehicle permit per

39 family shall be eligible to be paid from this account.

40 Reimbursement for annual

41 licenses issued to Kansas

42 disabled veterans (710-00-1900-1950).....\$69,827

43 *Provided*, That any unencumbered balance in the reimbursement for

1 annual licenses issued to Kansas disabled veterans account in excess of
 2 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:
 3 *Provided further*, That all moneys in the reimbursement for annual licenses
 4 issued to Kansas disabled veterans account shall be expended to pay the
 5 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 6 licenses issued for the calendar year 2021 to Kansas disabled veterans,
 7 which licenses are hereby authorized to be issued without charge to such
 8 veterans in accordance with policies and procedures prescribed by the
 9 secretary of wildlife, parks and tourism therefor and subject to the
 10 limitation of the moneys appropriated and available in the reimbursement
 11 for annual licenses issued to Kansas disabled veterans account to pay the
 12 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 13 such license without charge, the resident disabled veteran shall have been
 14 separated from the armed services under honorable conditions, have a
 15 disability certified by the Kansas commission on veterans affairs as being
 16 service connected and such service-connected disability is equal to or
 17 greater than 30%: *And provided further*, That no other hunting or fishing
 18 licenses or permits shall be eligible to be paid from this account.

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

24 Wildlife fee fund (710-00-2300-2890).....\$34,581,488

25 *Provided*, That additional expenditures may be made from the wildlife fee
 26 fund for fiscal year 2021 for the purposes of compensating federal aid
 27 program expenditures, if necessary, in order to comply with requirements
 28 established by the United States fish and wildlife service for the utilization
 29 of federal aid funds: *Provided further*, That all such expenditures shall be
 30 in addition to any expenditure limitation imposed upon the wildlife fee
 31 fund for fiscal year 2021: *And provided further*, That the secretary of
 32 wildlife, parks and tourism shall report all such expenditures to the
 33 governor and the legislature as appropriate: *And provided further*, That
 34 expenditures from the wildlife fee fund for official hospitality shall not
 35 exceed \$4,000.

36 Parks fee fund (710-00-2122-2053).....\$10,754,213

37 *Provided*, That additional expenditures may be made from the parks fee
 38 fund for fiscal year 2021 for the purposes of compensating federal aid
 39 program expenditures, if necessary, in order to comply with requirements
 40 established by the United States fish and wildlife service for the utilization
 41 of federal aid funds: *Provided further*, That all such expenditures shall be
 42 in addition to any expenditure limitation imposed upon the parks fee fund
 43 for fiscal year 2021: *And provided further*, That the secretary of wildlife,

1 parks and tourism shall report all such expenditures to the governor and
 2 the legislature as appropriate.

3 Boating fee fund (710-00-2245-2813).....\$1,194,340
 4 *Provided*, That additional expenditures may be made from the boating fee
 5 fund for fiscal year 2021 for the purposes of compensating federal aid
 6 program expenditures, if necessary, in order to comply with requirements
 7 established by the United States fish and wildlife service for the utilization
 8 of federal aid funds: *Provided further*, That all such expenditures shall be
 9 in addition to any expenditure limitation imposed upon the boating fee
 10 fund for fiscal year 2021: *And provided further*, That the secretary of
 11 wildlife, parks and tourism shall report all such expenditures to the
 12 governor and the legislature as appropriate.

13 Central aircraft fund (710-00-6145-6100).....No limit
 14 *Provided*, That expenditures may be made by the above agency from the
 15 central aircraft fund for aircraft operating expenditures, for aircraft
 16 maintenance and repair, to provide aircraft services to other state agencies
 17 and for the purchase of state aircraft insurance: *Provided further*, That the
 18 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 19 and collect fees for the provision of aircraft services to other state
 20 agencies: *And provided further*, That such fees shall be fixed to recover all
 21 or part of the operating expenditures incurred in providing such services:
 22 *And provided further*, That all fees received for such services shall be
 23 credited to the central aircraft fund.

24 Department access
 25 roads fund (710-00-2178-2761).....\$1,702,545
 26 Wildlife, parks and tourism
 27 nonrestricted fund (710-00-2065-2120).....No limit
 28 Prairie spirit rails-to-trails
 29 fee fund (710-00-2025-2030).....No limit
 30 Plant and animal disease and pest
 31 control fund (710-00-3360-3361).....No limit
 32 Nongame wildlife
 33 improvement fund (710-00-2593-3300).....No limit
 34 Wildlife conservation
 35 fund (710-00-2100-2020).....No limit
 36 Federally licensed wildlife
 37 areas fund (710-00-2670-3400).....No limit
 38 State agricultural
 39 production fund (710-00-2050-5100).....No limit
 40 Land and water conservation
 41 fund – state (710-00-3794-3920).....No limit
 42 Land and water conservation
 43 fund – local (710-00-3794-3795).....No limit

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

- 1 Feed the hungry fund (710-00-2642-2640).....No limit
 2 State wildlife grants fund (710-00-3204-3204).....No limit
 3 Boating safety financial
 4 assistance fund (710-00-3251-3250).....No limit
 5 Wildlife restoration fund (710-00-3418-3418).....No limit
 6 Sport fish restoration fund (710-00-3490-3490).....No limit
 7 Outdoor recreation
 8 acquisition, development and
 9 planning fund (710-00-3794-3794).....No limit
 10 Publication and other
 11 sales fund (710-00-2399-2399).....No limit
 12 *Provided*, That in addition to other purposes for which expenditures may
 13 be made by the above agency from moneys appropriated from the
 14 publication and other sales fund for fiscal year 2021, expenditures may be
 15 made from such fund for the purpose of compensating federal aid program
 16 expenditures, if necessary, in order to comply with the requirements
 17 established by the United States fish and wildlife service for utilization of
 18 federal aid funds: *Provided further*, That all such expenditures shall be in
 19 addition to any expenditures made from the publication and other sales
 20 fund for fiscal year 2021: *And provided further*, That the secretary of
 21 wildlife, parks and tourism shall report all such expenditures to the
 22 governor and legislature as appropriate.
 23 Free licenses and
 24 permits fund (710-00-2493-2493).....No limit
 25 Enforce underage drinking
 26 law fund (710-00-3219-3219).....No limit
 27 Migratory bird monitoring (710-00-3504-3504).....No limit
 28 Voluntary public access (710-00-3557-3557).....No limit
 29 Energy efficiency/conservation block
 30 grant fund (710-00-3157-3157).....No limit
 31 Endangered species –
 32 recovery fund (710-00-3209-3209).....No limit
 33 Wetlands reserve
 34 program fund (710-00-3007-3060).....No limit
 35 Adaptive science fund (710-00-3015-3050).....No limit
 36 (c) During the fiscal year ending June 30, 2021, in addition to the
 37 other purposes for which expenditures may be made by the above agency
 38 from moneys appropriated from any special revenue fund or funds for
 39 fiscal year 2021, from which expenditures may be made for salaries and
 40 wages, as authorized by this or other appropriation act of the 2020 regular
 41 session of the legislature, expenditures may be made by the above agency
 42 from such moneys appropriated from any special revenue fund or funds for
 43 fiscal year 2021, from which expenditures may be made for salaries and

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

8 (d) Notwithstanding the provisions of K.S.A. 2019 Supp. 32-9,100,
 9 and amendments thereto, or any other statute to the contrary, in addition to
 10 the other purposes for which expenditures may be made by the Kansas
 11 department of wildlife, parks and tourism from moneys appropriated from
 12 the wildlife fee fund (710-00-2300-2880) of the Kansas department of
 13 wildlife, parks and tourism for the fiscal year ending June 30, 2021, by this
 14 or any other appropriation act of the 2020 regular session of the
 15 legislature, expenditures may be made by the above agency from such
 16 moneys during fiscal year 2021 to issue senior lifetime hunting and fishing
 17 licenses to Kansas resident disabled veterans who are 65 years of age or
 18 older: *Provided,* That such licenses are hereby authorized to be issued
 19 without charge to such veterans in accordance with policies and
 20 procedures prescribed by the secretary of wildlife, parks and tourism:
 21 *Provided further;* That to qualify for such license without charge, the
 22 resident disabled veteran shall have been separated from the armed
 23 services under honorable conditions and have a disability certified by the
 24 Kansas commission on veterans affairs office as being service-related and
 25 such service-connected disability is equal to or greater than 30%.

26 Sec. 65.

27 DEPARTMENT OF TRANSPORTATION

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

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

1	Rail service	
2	improvement fund (276-00-2008-2100).....	No limit
3	Transportation	
4	revolving fund (276-00-7511-1000).....	No limit
5	Rail service assistance program loan	
6	guarantee fund (276-00-7502-7200).....	No limit
7	Railroad rehabilitation loan	
8	guarantee fund (276-00-7503-7500).....	No limit
9	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
10	fund shall not exceed the amount that the secretary of transportation is	
11	obligated to pay during the fiscal year ending June 30, 2021, in satisfaction	
12	of liabilities arising from the unconditional guarantee of payment that was	
13	entered into by the secretary of transportation in connection with the mid-	
14	states port authority federally taxable revenue refunding bonds, series	
15	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
16	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
17	thereto.	
18	Interagency motor vehicle fuel	
19	sales fund (276-00-2298-2400).....	No limit
20	<i>Provided</i> , That expenditures may be made from the interagency motor	
21	vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas	
22	highway patrol: <i>Provided further</i> , That the secretary of transportation is	
23	hereby authorized to fix, charge and collect fees for motor vehicle fuel	
24	sold to the Kansas highway patrol: <i>And provided further</i> , That such fees	
25	shall be fixed in order to recover all or part of the expenses incurred in	
26	providing motor vehicle fuel to the Kansas highway patrol: <i>And provided</i>	
27	<i>further</i> , That all fees received for such sales of motor vehicle fuel 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 interagency	
30	motor vehicle fuel sales fund.	
31	Coordinated public transportation	
32	assistance fund (276-00-2572-0300).....	No limit
33	Public use general aviation airport	
34	development fund (276-00-4140-4140).....	No limit
35	Highway bond	
36	proceeds fund (276-00-4109-4110).....	No limit
37	Communication system	
38	revolving fund (276-00-7524-7700).....	No limit
39	Traffic records	
40	enhancement fund (276-00-2356-2000).....	No limit
41	Other federal grants fund (276-00-3122-3100).....	No limit
42	Kansas intermodal transportation	
43	revolving fund (276-00-7552-7551).....	No limit

- 1 Conversion of materials and
- 2 equipment fund (276-00-2256-2256).....No limit
- 3 Seat belt safety fund (276-00-2216-2216).....No limit

4 (b) Expenditures may be made by the above agency for the fiscal year
 5 ending June 30, 2021, from the state highway fund (276-00-4100-4100)
 6 for the following specified purposes: *Provided*, That expenditures from the
 7 state highway fund for fiscal year 2021, other than refunds authorized by
 8 law for the following specified purposes, shall not exceed the limitations
 9 prescribed therefor as follows:

- 10 Agency operations (276-00-4100-0403).....\$279,364,045

11 *Provided*, That expenditures from the agency operations account of the
 12 state highway fund for official hospitality by the secretary of transportation
 13 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 14 from this account for engineering services furnished to counties for road
 15 and bridge projects under K.S.A. 68-402e, and amendments thereto.

- 16 Conference fees (276-00-4100-2200).....No limit

17 *Provided*, That the secretary of transportation is hereby authorized to fix,
 18 charge and collect conference, training and workshop attendance and
 19 registration fees for conferences, training seminars and workshops
 20 sponsored or cosponsored by the department: *Provided further*, That such
 21 fees shall be deposited in the state treasury in accordance with the
 22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 23 credited to the conference fees account of the state highway fund: *And*
 24 *provided further*, That expenditures may be made from this account to
 25 defray all or part of the costs of the conferences, training seminars and
 26 workshops.

- 27 Substantial maintenance (276-00-4100-0700).....No limit

- 28 Claims (276-00-4100-1150).....No limit

- 29 Payments for city
- 30 connecting links (276-00-4100-6200).....\$5,360,000

- 31 Federal local aid programs (276-00-4100-3000).....No limit

- 32 Bond services fees (276-00-4100-0580).....No limit

- 33 Other capital improvements (276-00-4100-8075).....No limit

34 *Provided*, That the secretary of transportation is authorized to make
 35 expenditures from the other capital improvements account to undertake a
 36 program to assist cities and counties with railroad crossings of roads not
 37 on the state highway system.

38 (c) (1) In addition to the other purposes for which expenditures may
 39 be made by the above agency from the state highway fund (276-00-4100-
 40 4100) for fiscal year 2021, expenditures may be made by the above agency
 41 from the following capital improvement account or accounts of the state
 42 highway fund for fiscal year 2021 for the following capital improvement
 43 project or projects, subject to the expenditure limitations prescribed

1 therefor:

2 Buildings – rehabilitation	
3 and repair (276-00-4100-8005).....	\$4,000,000
4 Buildings – reroofing (276-00-4100-8010).....	\$877,435
5 Buildings – other construction, renovation	
6 and repair (276-00-4100-8070).....	\$9,855,583
7 Buildings – purchase land (276-00-4100-8065).....	\$75,000

8 (2) In addition to the other purposes for which expenditures may be
9 made by the above agency from the state highway fund (276-00-4100-
10 4100) for fiscal year 2021, expenditures may be made by the above agency
11 from the state highway fund for fiscal year 2021 from the unencumbered
12 balance as of June 30, 2020, in each capital improvement project account
13 for a building or buildings in the state highway fund for one or more
14 projects approved for prior fiscal years: *Provided*, That all expenditures
15 from the unencumbered balance in any such project account of the state
16 highway fund for fiscal year 2021 shall not exceed the amount of the
17 unencumbered balance in such project account on June 30, 2020, subject
18 to the provisions of subsection (d): *Provided further*, That all expenditures
19 from any such project account shall be in addition to any expenditure
20 limitation imposed on the state highway fund for fiscal year 2021.

21 (d) During the fiscal year ending June 30, 2021, the secretary of
22 transportation, with the approval of the director of the budget, may transfer
23 any part of any item of appropriation in a capital improvement project
24 account for a building or buildings for fiscal year 2021 from the state
25 highway fund (276-00-4100-4100) for the department of transportation to
26 another item of appropriation in a capital improvement project account for
27 a building or buildings for fiscal year 2021 from the state highway fund for
28 the department of transportation: *Provided*, That the secretary of
29 transportation shall certify each such transfer to the director of accounts
30 and reports and shall transmit a copy of each such certification to the
31 director of legislative research.

32 (e) On April 1, 2021, the director of accounts and reports shall
33 transfer from the motor pool service fund (173-00-6109-4020) of the
34 department of administration to the state highway fund (276-00-4100-
35 4100) of the department of transportation an amount determined to be
36 equal to the sum of the annual vehicle registration fees for each vehicle
37 owned or leased by the state or any state agencies in accordance with
38 K.S.A. 75-4611, and amendments thereto.

39 (f) During the fiscal year ending June 30, 2021, upon notification
40 from the secretary of transportation that an amount is due and payable
41 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
42 the director of accounts and reports shall transfer from the state highway
43 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund

1 the amount certified by the secretary as due and payable.

2 (g) Any payment for services during the fiscal year ending June 30,
3 2021, from the state highway fund (276-00-4100-4100) to other state
4 agencies shall be in addition to any expenditure limitation imposed on the
5 state highway fund for fiscal year 2021.

6 (h) For the fiscal year ending June 30, 2021, the department of
7 transportation shall prepare and submit along with the documents required
8 under K.S.A. 75-3717, and amendments thereto, additional documents that
9 present the revenues, transfers and expenditures that are considered to be
10 in support of the transportation works for Kansas program (T-WORKS)
11 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
12 *Provided*, That documents shall include both reportable as well as
13 nonreportable and off-budget items that reflect the revenues, transfers and
14 expenditures associated with the comprehensive transportation program.

15 (i) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
16 2021, or as soon thereafter each such date as moneys are available, the
17 director of accounts and reports shall transfer \$39,675,000.00 from the
18 state highway fund (276-00-4100-4100) of the department of
19 transportation to the state general fund: *Provided*, That the transfer of each
20 such amount shall be in addition to any other transfer from the state
21 highway fund of the department of transportation to the state general fund
22 as prescribed by law: *Provided further*, That, in addition to other purposes
23 for which transfers and expenditures may be made from the state highway
24 fund during fiscal year 2021 and notwithstanding the provisions of K.S.A.
25 68-416, and amendments thereto, or any other statute, transfers may be
26 made from the state highway fund to the state general fund under this
27 subsection during fiscal year 2021.

28 (j) Notwithstanding the provisions of K.S.A. 68-416, and
29 amendments thereto, or any other statute, for the fiscal year ending June
30 30, 2021, the secretary of transportation shall apportion and distribute
31 quarterly, on the first day of January, April, July and October, to cities on
32 the state highway system from the state highway fund moneys at the rate
33 of \$5,000 per year per lane per mile for the maintenance of streets and
34 highways in cities designated by the secretary as city connecting links:
35 *Provided*, That all moneys so distributed shall be used solely for the
36 maintenance of city connecting links: *Provided further*, That such
37 apportionment shall apply only to those city connecting link lanes
38 maintained by the city, and shall not apply to city connecting link lanes
39 maintained by the secretary pursuant to agreement with the city: *And*
40 *provided further*, That, as used in this subsection, "lane" means the portion
41 of the roadway for use of moving traffic of a standard width prescribed by
42 the secretary.

43 Sec. 66. In addition to the other purposes for which expenditures may

1 be made by the legislature from the operations (including official
2 hospitality) account of the state general fund for the fiscal year ending
3 June 30, 2021, expenditures shall be made by the legislature from the
4 operations (including official hospitality) account of the state general fund
5 for fiscal year 2021 for an additional amount of allowance equal to the
6 amount required to provide, along with the amount of allowance otherwise
7 payable from appropriations for the legislature to each member of the
8 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
9 thereto, an aggregate amount of allowance: (a) Equal to \$354.15 for the
10 two-week period that coincides with the first biweekly payroll period,
11 which is chargeable to fiscal year 2021 and for each of the 14 ensuing two-
12 week periods thereafter; and (b) equal to \$354.15 for the two-week period
13 that coincides with the biweekly payroll period, which includes March 21,
14 2021, which is chargeable to fiscal year 2021 and for each of the four
15 ensuing two-week periods thereafter, for each member of the legislature to
16 defray expenses incurred between sessions of the legislature for postage,
17 telephone, office and other incidental expenses, which are chargeable to
18 fiscal year 2021, notwithstanding the provisions of K.S.A. 46-137a, and
19 amendments thereto: *Provided*, That all expenditures under this section for
20 such purposes shall be made otherwise in the same manner that such
21 allowance is payable to such members of the legislature for such two-week
22 periods, for which such allowance is payable in accordance with this
23 section and which are chargeable to fiscal year 2021.

24 Sec. 67. (a) On June 30, 2021, notwithstanding the provisions of
25 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
26 of accounts and reports shall transfer the amount of any unencumbered
27 balance in the expanded lottery act revenues fund to the state general fund:
28 *Provided*, That the transfer of such amount shall be in addition to any other
29 transfer from the expanded lottery act revenues fund to the state general
30 fund as prescribed by law.

31 (b) On June 30, 2021, the director of accounts and reports shall
32 determine and notify the director of the budget if the amount of revenue
33 collected in the expanded lottery act revenues fund for the fiscal year
34 ending June 30, 2021, is insufficient to fund the appropriations and
35 transfers that are authorized from the expanded lottery act revenues fund
36 for the fiscal year ending June 30, 2021, in accordance with the provisions
37 of appropriation acts. The director of the budget shall certify to the director
38 of accounts and reports the amount necessary to be transferred from the
39 state general fund to the expanded lottery act revenues fund in order to
40 fund all such appropriations and transfers that are authorized from the
41 expanded lottery act revenues fund for the fiscal year ending June 30,
42 2021. Upon receipt of such certification, the director of accounts and
43 reports shall transfer the amount of moneys from the state general fund to

1 the expanded lottery act revenues fund that is required in accordance with
2 the certification by the director of the budget under this section. At the
3 same time as the director of the budget transmits this certification to the
4 director of accounts and reports, the director of the budget shall transmit a
5 copy of such certification to the director of legislative research.

6 Sec. 68.

7 STATE FINANCE COUNCIL

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

10 State employee pay increase.....\$11,300,000

11 *Provided*, That all moneys in the state employee pay increase account shall
12 be used for the purpose of paying the proportionate share of the cost of the
13 salary increase to the state general fund, including associated employer
14 contributions, during fiscal year 2021: *Provided further*, That expenditures
15 in the state employee pay increase account shall not be made for the
16 purpose of paying the proportionate share of the cost of the salary increase
17 to the state general fund, including associated employer contributions, to
18 the judicial branch, during fiscal year 2021. *And provided further*, That
19 expenditures in the state employee pay increase account shall not be made
20 for the purpose of paying the proportionate share of the cost of the salary
21 increase to the state general fund, including associated employer
22 contributions, to the legislative branch, during fiscal year 2021.

23 (b) There is appropriated for the above agency from the state
24 economic development initiatives fund for the fiscal year ending June 30,
25 2021, the following:

26 State employee pay increase.....\$186,320

27 *Provided*, That all moneys in the state employee pay increase account shall
28 be used for the purpose of paying the proportionate share of the cost of the
29 salary increase to the state economic development initiatives fund,
30 including associated employer contributions, during fiscal year 2021.

31 (c) There is appropriated for the above agency from the state water
32 plan fund for the fiscal year ending June 30, 2021, the following:

33 State employee pay increase.....\$33,963

34 *Provided*, That all moneys in the state employee pay increase account shall
35 be used for the purpose of paying the proportionate share of the cost of the
36 salary increase to the state water plan fund, including associated employer
37 contributions, during fiscal year 2021.

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

40 State employee pay increase.....\$2,588

41 *Provided*, That all moneys in the state employee pay increase account shall
42 be used for the purpose of paying the proportionate share of the cost to the
43 children's initiatives fund of the salary increase, including associated

1 employer contributions, during fiscal year 2021.

2 (e) Upon recommendation of the director of the budget, the state
3 finance council, acting on this matter, which is hereby characterized as a
4 matter of legislative delegation and subject to the guidelines prescribed in
5 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
6 approve increases in expenditure limitations on special revenue funds and
7 accounts and increase the transfers between special revenue funds as
8 necessary to pay the salary increases under this section for the fiscal year
9 ending June 30, 2021. The director of accounts and reports is hereby
10 authorized and directed to increase expenditure limitations on such special
11 revenue funds and accounts and increase the transfers between special
12 revenue funds in accordance with such approval for the purpose of paying
13 from such funds or accounts the proportionate share of the cost of the
14 salary increases and other amounts specified for the fiscal year ending
15 June 30, 2021, including associated employer contributions, to such funds
16 or accounts.

17 (h) (1) Except as provided in subsection (i) of this section, effective
18 with the first payroll period chargeable to the fiscal year ending June 30,
19 2021, the classified pay matrix shall be adjusted upwards in the amount of
20 2.5%, rounded to the nearest penny, resulting in a corresponding increase
21 to all classified employees.

22 (2) Except as provided in subsection (i) of this section, effective with
23 the first payroll period chargeable to the fiscal year ending June 30, 2021,
24 all state agencies shall receive a sum equivalent to the total of 2.5%,
25 rounded to the nearest penny, of the salaries of all unclassified employees
26 in such agency, to be distributed as a merit pool.

27 (i) (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 (h) 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 (h)
33 shall not apply to state officers elected on a statewide basis.

34 (3) Notwithstanding the provisions of K.S.A. 75-3120l, and
35 amendments thereto, or any other statute, the provisions of subsection (h)
36 shall not apply to justices of the supreme court, judges of the court of
37 appeals, district court judges or district magistrate judges.

38 (4) The provisions of subsection (h) shall not apply to:

39 (A) Teachers and licensed personnel and employees at the Kansas
40 state school for the deaf or the Kansas state school for the blind.

41 (B) Employees of the judicial branch and any employee whose pay is
42 linked as provided by law to the pay of employees in the judicial branch.

43 (C) Employees of the legislative branch.

1 (D) Employees of the regents universities.
 2 Sec. 69. (a) During the fiscal year ending June 30, 2021, in addition
 3 to the other purposes for which expenditures may be made by the state
 4 board of regents from moneys appropriated from the state general fund or
 5 from any special revenue fund or funds for the state board of regents for
 6 fiscal year 2021 by this or other appropriation act of the 2020 regular
 7 session of the legislature, expenditures shall be made by the state board of
 8 regents from such moneys, for and on behalf of the university of Kansas,
 9 to sell and convey all of the rights, title and interest, subject to all
 10 easements and appurtenances, in the following described real estate
 11 located in Douglas county, Kansas: Hillcrest Third Addition Lot 23 also
 12 36-12-19 beginning at point on Cl Warren St (now 9th St) produced from
 13 city of Lawrence 15 chs 84 lks W of E bndry of NW 1/4 36-12-19th
 14 S08.5degW 5 chs 5 lks th E 2 chs 38 lks th N 5 chs th W 1 ch 62 lks to
 15 point beginning 1a (u09706 & u10483 combined 1992).

16 (b) Conveyance of such rights, title and interest in such real estate
 17 shall be executed in the name of the state board of regents by its
 18 chairperson and executive officer. All proceeds from the sale and
 19 conveyance thereof shall be deposited in the restricted fees account of the
 20 university of Kansas.

21 (c) No conveyance of real estate authorized by this section shall be
 22 made or accepted by the state board of regents until the deeds, titles and
 23 conveyances have been reviewed and approved by the attorney general. In
 24 the event that the state board of regents determines that the legal
 25 description of the real estate described in this section is incorrect, the state
 26 board of regents may convey the property utilizing the correct legal
 27 description, but the deed conveying the property shall be subject to the
 28 approval of the attorney general. The conveyance authorized by this
 29 section shall not be subject to the provisions of K.S.A. 75-6609, and
 30 amendments thereto.

31 Sec. 70.

32 DEPARTMENT OF ADMINISTRATION

33 (a) There is appropriated for the above agency from the state general
 34 fund for the fiscal year ending June 30, 2021, for the capital improvement
 35 project or projects specified, the following:

36 Rehabilitation and repair for

37 state facilities (173-00-1000-8500).....	\$3,450,000
38 <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
39 for state facilities account in excess of \$100 as of June 30, 2020, is hereby	
40 reappropriated for fiscal year 2021.	
41 National bio and agro-defense facility –	
42 debt service (173-00-1000-0460).....	\$23,410,439
43 Restructuring debt service (173-00-1000-0450).....	\$1,119,618

1	John Redmond reservoir	
2	debt service (173-00-1000-0461).....	\$1,671,000
3	University of Kansas medical education building	
4	debt service (173-00-1000-0462).....	\$1,862,500
5	Debt service	
6	refunding – 2015A (173-00-1000-0463).....	\$24,477,050
7	Debt service refunding – 2016H (173-00-1000-0464).....	\$6,288,750
8	Debt service refunding – 2019F/G (173-00-1000).....	\$3,814,629
9	(b) There is appropriated for the above agency from the following	
10	special revenue fund or funds for the fiscal year ending June 30, 2021, all	
11	moneys now or hereafter lawfully credited to and available in such fund or	
12	funds, except that expenditures shall not exceed the following:	
13	Veterans memorial fund (173-00-7253-7250).....	No limit
14	State facilities gift fund (173-00-7263-7290).....	No limit
15	Master lease program fund (173-00-8732).....	No limit
16	State buildings	
17	depreciation fund (173-00-6149-4500).....	No limit
18	Executive mansion gifts fund (173-00-7257-7270).....	No limit
19	Topeka state hospital cemetery memorial	
20	gift fund (173-00-7337-7240).....	No limit
21	Capitol area plaza authority	
22	planning fund (173-00-7121-7035).....	No limit
23	<i>Provided</i> , That the secretary of administration may accept gifts, donations	
24	and grants of money, including payments from local units of city and	
25	county government, for the development of a new master plan for the	
26	capitol plaza and the state zoning area described in K.S.A. 75-3619, and	
27	amendments thereto: <i>Provided further</i> ; That all such gifts, donations and	
28	grants shall be deposited in the state treasury in accordance with the	
29	provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the	
30	capitol area plaza authority planning fund.	
31	Statehouse debt service – state	
32	highway fund (173-00-2861-2861).....	No limit
33	<i>Provided</i> , That on September 1, 2020, and February 1, 2021, or as soon	
34	thereafter each such date as moneys are available, notwithstanding the	
35	provisions of K.S.A. 68-416, and amendments thereto, or any other statute,	
36	the director of accounts and reports shall transfer \$5,685,374 from the state	
37	highway fund of the department of transportation to the statehouse debt	
38	service – state highway fund of the department of administration.	
39	Debt service refunding – 2019F/G –	
40	state highway fund (173-00).....	No limit
41	<i>Provided</i> , That on September 1, 2020, and February 1, 2021, or as soon	
42	thereafter each such date as moneys are available, notwithstanding the	
43	provisions of K.S.A. 68-416, and amendments thereto, or any other statute,	

1 the director of accounts and reports shall transfer \$1,654,961 from the state
2 highway fund of the department of transportation to the debt service
3 refunding – 2019F/G – state highway fund of the department of
4 administration.

5 (c) In addition to the other purposes for which expenditures may be
6 made by the above agency from the building and ground fund for fiscal
7 year 2021, expenditures may be made by the above agency from the
8 following capital improvement account or accounts of the building and
9 ground fund (173-00-2028) for fiscal year 2021 for the following capital
10 improvement project or projects, subject to the expenditure limitations
11 prescribed therefor:

12 Parking improvements
13 and repair (173-00-2028-2085).....No limit

14 (d) In addition to the other purposes for which expenditures may be
15 made by the above agency from the state buildings depreciation fund (173-
16 00-6149) for fiscal year 2021, expenditures may be made by the above
17 agency from the following capital improvement account or accounts of the
18 state buildings depreciation fund for fiscal year 2021 for the following
19 capital improvement project or projects, subject to the expenditure
20 limitations prescribed therefor:

21 State of Kansas facilities projects –
22 debt service (173-00-6149-4520).....No limit

23 *Provided*, That all expenditures from each such capital improvement
24 account shall be in addition to any expenditure limitations imposed on the
25 state buildings depreciation fund for fiscal year 2021.

26 (e) In addition to the other purposes for which expenditures may be
27 made by the above agency from the state buildings operating fund (173-
28 00-6148) for fiscal year 2021, expenditures may be made by the above
29 agency from the following capital improvement account or accounts of the
30 state buildings operating fund for fiscal year 2021 for the following capital
31 improvement project or projects, subject to the expenditure limitations
32 prescribed therefor:

33 Eisenhower building purchase and renovation –
34 debt service (173-00-6148-4610).....No limit

35 (f) In addition to the other purposes for which expenditures may be
36 made by the above agency from the building and ground fund (173-00-
37 2028), the state buildings depreciation fund (173-00-6149), and the state
38 buildings operating fund (173-00-6148) for fiscal year 2021, expenditures
39 may be made by the above agency from each such special revenue fund for
40 fiscal year 2021 from the unencumbered balance as of June 30, 2020, in
41 each existing capital improvement account of each such special revenue
42 fund: *Provided*, That expenditures from the unencumbered balance of any
43 such existing capital improvement account shall not exceed the amount of

1 the unencumbered balance in such account on June 30, 2020: *Provided*
2 *further*; That all expenditures from the unencumbered balance of any such
3 account shall be in addition to any expenditure limitation imposed on each
4 such special revenue fund for fiscal year 2021 and shall be in addition to
5 any other expenditure limitation imposed on any such account of each
6 such special revenue fund for fiscal year 2021.

7 Sec. 71.

8 DEPARTMENT OF COMMERCE

9 (a) In addition to the other purposes for which expenditures may be
10 made by the above agency from the reimbursement and recovery fund
11 (300-00-2275) for fiscal year 2021, expenditures may be made by the
12 above agency from the following capital improvement account or accounts
13 of the reimbursement and recovery fund during the fiscal year 2021, for
14 the following capital improvement project or projects, subject to the
15 expenditure limitations prescribed therefor:

16 Debt service – 1430

17 Topeka facilities (300-00-2275-2297).....\$134,553

18 Rehabilitation and repair (300-00-2275-2410).....No limit

19 (b) In addition to the other purposes for which expenditures may be
20 made by the above agency from the Wagner Peyser employment services –
21 federal fund (300-00-3275) for fiscal year 2021, expenditures may be
22 made by the above agency from the following capital improvement
23 account or accounts of the Wagner Peyser employment services – federal
24 fund during the fiscal year 2021, for the following capital improvement
25 project or projects, subject to the expenditure limitations prescribed
26 therefor:

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

28 Sec. 72.

29 INSURANCE DEPARTMENT

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

34 Insurance department rehabilitation and

35 repair fund (331-00-2887-2800).....No limit

36 Sec. 73.

37 KANSAS DEPARTMENT OF HUMAN SERVICES

38 (a) There is appropriated for the above agency from the state
39 institutions building fund for the fiscal year ending June 30, 2021, for the
40 capital improvement project or projects specified, the following:

41 Rehabilitation and

42 repair projects (629-00-8100-8240).....\$8,454,142

43 *Provided*, That the secretary of human services is hereby authorized to

1 transfer moneys during fiscal year 2021 from the rehabilitation and repair
 2 projects account to a rehabilitation and repair account for any institution,
 3 as defined by K.S.A. 76-12a01, and amendments thereto, for projects
 4 approved by the secretary of human services: *Provided further*, That
 5 expenditures also may be made from this account during fiscal year 2021
 6 for the purposes of rehabilitation and repair for facilities of the Kansas
 7 department of human services other than any institution, as defined by
 8 K.S.A. 76-12a01, and amendments thereto.

9 Debt service – new state

10 security hospital (629-00-8100-8320).....	\$3,846,900
11 Debt service – state hospitals rehabilitation	
12 and repair (629-00-8100-8325).....	\$2,585,450
13 JJA SIBF.....	\$500,000

14 *Provided*, That the secretary of human services is hereby authorized to
 15 transfer moneys during fiscal year 2021 from the JJA SIBF account of the
 16 state institutions building fund to any account or accounts of the state
 17 institutions building fund of any juvenile correctional facility or institution
 18 under the general supervision and management of the secretary of human
 19 services to be expended during fiscal year 2021 for capital improvement
 20 projects approved by the secretary: *Provided further*, That the secretary of
 21 human services shall certify each such transfer to the director of accounts
 22 and reports and shall transmit a copy of each such certification to the
 23 director of the budget and the director of legislative research.

24 Larned state hospital – city of Larned
 25 wastewater treatment (410-00-8100-8300).....\$129,620

26 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 27 amendments thereto, expenditures may be made by the above agency from
 28 the Larned state hospital – city of Larned wastewater treatment account of
 29 the state institutions building fund for payment of Larned state hospital's
 30 portion of the city of Larned's wastewater treatment system.

31 Larned state hospital isaac – ray doors.....	\$250,000
32 Osawatomie state hospital – certified beds.....	\$500,000

33 Sec. 74.

34 DEPARTMENT OF LABOR

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

39 Employment security administration property

40 sale fund (296-00-3336-3110).....	No limit
--------------------------------------	----------

41 *Provided*, That the secretary of labor is hereby authorized to make
 42 expenditures from the employment security administration property sale
 43 fund during fiscal year 2021 for the unemployment insurance program:

1 *Provided, however;* That no expenditures shall be made from this fund for
2 the proposed purchase or other acquisition of additional real estate to
3 provide space for the unemployment insurance program of the department
4 of labor until such proposed purchase or other acquisition, including the
5 preliminary plans and program statement for any capital improvement
6 project that is proposed to be initiated and completed by or for the
7 department of labor have been reviewed by the joint committee on state
8 building construction.

9 (b) In addition to the other purposes for which expenditures may be
10 made by the department of labor from moneys appropriated from any
11 special revenue fund or funds for fiscal year 2021 as authorized by this or
12 other appropriation act of the 2020 regular session of the legislature,
13 expenditures may be made by the department of labor for fiscal year 2021
14 from the moneys appropriated from any special revenue fund for the
15 expenses of the sale, exchange or other disposition conveying title for any
16 portion or all of the real estate of the department of labor: *Provided,* That
17 such expenditures may be made and such sale, exchange or other
18 disposition conveying title for any portion or all of the real estate of the
19 department of labor may be executed or otherwise effectuated only upon
20 specific authorization by the state finance council acting on this matter,
21 which is hereby characterized as a matter of legislative delegation and
22 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
23 amendments thereto, and acting after receiving the recommendations of
24 the joint committee on state building construction: *Provided, however;*
25 That no such sale, exchange or other disposition conveying title for any
26 portion of the real estate of the department of labor shall be executed until
27 the proposed sale, exchange or other disposition conveying title for such
28 real estate has been reviewed by the joint committee on state building
29 construction: *Provided further;* That the net proceeds from the sale of any
30 of the real estate of the department of labor shall be deposited in the state
31 treasury in accordance with the provisions of K.S.A. 75-4215, and
32 amendments thereto, and shall be credited to the employment security
33 administration property sale fund of the department of labor: *And provided*
34 *further;* That expenditures from the employment security administration
35 property sale fund shall not exceed the limitation established for fiscal year
36 2021 by this or other appropriation act of the 2020 regular session of the
37 legislature except upon approval of the state finance council.

38 (c) In addition to the other purposes for which expenditures may be
39 made by the above agency from the special employment security fund
40 (296-00-2120) for fiscal year 2021, expenditures may be made by the
41 above agency from the special employment security fund for fiscal year
42 2021 for the following capital improvement projects: Payment of debt
43 service on revenue bonds issued to finance remodeling of the 401 S.

1 Topeka building: *Provided*, That expenditures from the special
 2 employment security fund (296-00-2120-2020) for fiscal year 2021 for
 3 such capital improvement purposes shall not exceed \$178,224: *Provided*
 4 *further*; That all expenditures from this fund for any such capital
 5 improvement purpose shall be in addition to any expenditure limitations
 6 imposed on the special employment security fund for fiscal year 2021.

7 (d) In addition to the other purposes for which expenditures may be
 8 made by the above agency from the workmen's compensation fee fund
 9 (296-00-2124) for fiscal year 2021, expenditures may be made by the
 10 above agency from the workmen's compensation fee fund for fiscal year
 11 2021 for the following capital improvement projects: (1) Payment of debt
 12 service on revenue bonds issued to finance remodeling of the 401 S.
 13 Topeka building: *Provided*, That expenditures from the workmen's
 14 compensation fee fund (296-00-2124-2227) for fiscal year 2021 for such
 15 capital improvement purposes shall not exceed \$95,966; and (2) payment
 16 of rehabilitation and repair projects: *Provided*, That expenditures from the
 17 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
 18 2021 for such capital improvement purposes shall not exceed \$885,000.

19 Sec. 75.

20 KANSAS COMMISSION ON
 21 VETERANS AFFAIRS OFFICE

22 (a) There is appropriated for the above agency from the state general
 23 fund for the fiscal year ending June 30, 2021, for the capital improvement
 24 project or projects specified, the following:

25 Veterans cemetery program rehabilitation and
 26 repair projects (694-00-1000-0904).....\$80,884
 27 *Provided, That any unencumbered balance in the veterans cemetery*
 28 *program rehabilitation and repair projects account in excess of \$100 as of*
 29 *June 30, 2020, is hereby reappropriated for fiscal year 2021.*

30 (b) There is appropriated for the above agency from the state
 31 institutions building fund for the fiscal year ending June 30, 2021, for the
 32 capital improvement project or projects specified, the following:

33 Soldiers' home rehabilitation and
 34 repair projects (694-00-8100-7100).....\$645,220
 35 Veterans' home rehabilitation and
 36 repair projects (694-00-8100-8250).....\$602,750

37 Sec. 76.

38 KANSAS STATE SCHOOL FOR THE BLIND

39 (a) There is appropriated for the above agency from the state
 40 institutions building fund for the fiscal year ending June 30, 2021, for the
 41 capital improvement project or projects specified, the following:

42 Rehabilitation and
 43 repair projects (604-00-8100-8108).....\$431,508

1 Security system
 2 upgrade project (604-00-8100-8130).....\$280,035
 3 Campus boilers and
 4 HVAC upgrades (604-00-8100-8145).....\$228,900
 5 Sec. 77.

6 KANSAS STATE SCHOOL FOR THE DEAF

7 (a) There is appropriated for the above agency from the state
 8 institutions building fund for the fiscal year ending June 30, 2021, for the
 9 capital improvement project or projects specified, the following:
 10 Rehabilitation and repair projects (610-00-8100-8108).....\$400,250
 11 Campus boilers and
 12 HVAC upgrades (610-00-8100-8145).....\$529,200
 13 Campus life safety and security (610-00-8100-8130).....\$303,900
 14 Sec. 78.

15 STATE HISTORICAL SOCIETY

16 (a) There is appropriated for the above agency from the state general
 17 fund for the fiscal year ending June 30, 2021, the following:
 18 Rehabilitation and repair
 19 projects (288-00-1000-8088).....\$900,000
 20 *Provided*, That any unencumbered balance in the rehabilitation and repair
 21 projects account in excess of \$100 as of June 30, 2020, is hereby
 22 reappropriated for fiscal year 2021.

23 (b) In addition to the other purposes for which expenditures may be
 24 made by the above agency from the private gifts, grants and bequests fund
 25 (288-00-7302) for fiscal year 2021, expenditures may be made by the
 26 above agency from the following capital improvement account or accounts
 27 of the private gifts, grants and bequests fund for fiscal year 2021 for the
 28 following capital improvement project or projects, subject to the
 29 expenditure limitations prescribed therefor:

30 Rehabilitation and repair
 31 projects.....No limit
 32 *Provided*, That all expenditures from each such capital improvement
 33 account shall be in addition to any expenditure limitations imposed on the
 34 private gifts, grants and bequests fund for fiscal year 2021.

35 (c) In addition to the other purposes for which expenditures may be
 36 made by the above agency from the historical preservation grant in aid
 37 fund (288-00-3089) for fiscal year 2021, expenditures may be made by the
 38 above agency from the following capital improvement account or accounts
 39 of the historical preservation grant in aid fund for fiscal year 2021 for the
 40 following capital improvement project or projects, subject to the
 41 expenditure limitations prescribed therefor:
 42 Rehabilitation and repair projects.....No limit
 43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 historical preservation grant in aid fund for fiscal year 2021.

3 (d) In addition to the other purposes for which expenditures may be
4 made by the above agency from the private gifts, grants and bequests fund,
5 historic properties fee fund, state historical facilities fund, save America's
6 treasures fund, historical society capital improvement fund, law
7 enforcement memorial fund and historical preservation grant in aid fund
8 for fiscal year 2021, expenditures may be made by the above agency from
9 each such special revenue fund for fiscal year 2021 from the
10 unencumbered balance as of June 30, 2020, in each existing capital
11 improvement account of each such special revenue fund: *Provided*, That
12 expenditures from the unencumbered balance of any such existing capital
13 improvement account shall not exceed the amount of the unencumbered
14 balance in such account on June 30, 2020: *Provided further*, That all
15 expenditures from the unencumbered balance of any such account shall be
16 in addition to any expenditure limitation imposed on each such special
17 revenue fund for fiscal year 2021 and shall be in addition to any other
18 expenditure limitation imposed on any such account of each such special
19 revenue fund for fiscal year 2021.

20 Sec. 79.

21 EMPORIA STATE UNIVERSITY

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

- 26 Memorial union project –
- 27 debt service 2010J (379-00-5161-5040).....No limit
- 28 Student recreation center project – debt service
- 29 refunding 2017D (379-00-2526-2040).....No limit
- 30 Student housing projects – debt service
- 31 refunding 2017D (379-00-5169-5050).....No limit
- 32 Twin towers housing project – debt service
- 33 refunding 2017D (379-00-5120-5030).....No limit
- 34 Parking maintenance projects (379-00-5186-5060).....No limit
- 35 Rehabilitation and
- 36 repairs projects (379-00-2526-2040).....No limit
- 37 Deferred maintenance projects (379-00-2485-2485).....No limit

38 (b) During the fiscal year ending June 30, 2021, the above agency
39 may make expenditures from the rehabilitation and repair projects,
40 Americans with disabilities act compliance projects, state fire marshal
41 code compliance projects, and improvements to classroom projects for
42 institutions of higher education account of the Kansas educational building
43 fund of the above agency of moneys transferred to such account by the

1 state board of regents by any provision of this or other appropriation act of
2 the 2020 regular session of the legislature: *Provided*, That this subsection
3 shall not apply to the unencumbered balance in any account of the Kansas
4 educational building fund of the above agency that was first appropriated
5 for any fiscal year commencing prior to July 1, 2019.

6 Sec. 80.

7 FORT HAYS STATE UNIVERSITY

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

12	Lewis field renovation – debt service	
13	refunding 2016B (246-00-5150-5180).....	No limit
14	Memorial union renovation – debt service	
15	refunding 2016B (246-00-5102-5010).....	No limit
16	Energy conservation –	
17	debt service (246-00-2035-2000).....	No limit
18	Wiest hall replacement –	
19	debt service 2016B (246-00-5103-5020).....	No limit
20	Deferred maintenance projects (246-00-2483-2483).....	No limit
21	Forsyth library renovation (246-00-2510-2040).....	No limit
22	South campus drive project (246-00-2035-2000).....	No limit
23	Rarick hall renovation (246-00-2035-2000).....	No limit
24	Student union rehabilitation and	
25	repair projects (246-00-5102-5010).....	No limit
26	Rehabilitation and	
27	repair projects (246-00-2035-2000).....	No limit
28	Rehabilitation and	
29	repair projects (246-00-2510-2040).....	No limit
30	Student housing rehabilitation and	
31	repair projects (246-00-5103-5020).....	No limit
32	Parking maintenance projects (246-00-5185-5050).....	No limit

33 (b) During the fiscal year ending June 30, 2021, the above agency
34 may make expenditures from the rehabilitation and repair projects,
35 Americans with disabilities act compliance projects, state fire marshal
36 code compliance projects, and improvements to classroom projects for
37 institutions of higher education account of the Kansas educational building
38 fund of the above agency of moneys transferred to such account by the
39 state board of regents by any provision of this or other appropriation act of
40 the 2020 regular session of the legislature: *Provided*, That this subsection
41 shall not apply to the unencumbered balance in any account of the Kansas
42 educational building fund of the above agency that was first appropriated
43 for any fiscal year commencing prior to July 1, 2019.

1 (c) In addition to the other purposes for which expenditures may be
2 made by Fort Hays state university from the moneys appropriated from the
3 state general fund or from any special revenue fund or funds for fiscal year
4 2021 as authorized by this or other appropriation act of the 2020 regular
5 session of the legislature, expenditures may be made by Fort Hays state
6 university from moneys appropriated from the state general fund or from
7 any special revenue fund or funds for fiscal year 2021, to provide for the
8 issuance of bonds by the Kansas development finance authority in
9 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
10 improvement project to construct and equip an addition to the memorial
11 union on the campus of Fort Hays state university: *Provided*, That such
12 capital improvement project is hereby approved for Fort Hays state
13 university for the purposes of K.S.A. 74-8905(b), and amendments thereto,
14 and the authorization of the issuance of bonds by the Kansas development
15 finance authority in accordance with that statute: *Provided further*, That
16 Fort Hays state university may make expenditures from the moneys
17 received from the issuance of any such bonds for such capital
18 improvement project: *Provided, however*, That expenditures from the
19 moneys received from the issuance of any such bonds for such capital
20 improvement project shall not exceed \$15,250,000 plus all amounts
21 required for costs of bond issuance, costs of interest on the bonds issued
22 for such capital improvement project during the construction of such
23 project, credit enhancement costs and any required reserves for the
24 payment of principal and interest on the bonds: *And provided further*, That
25 all moneys received from the issuance of any such bonds shall be
26 deposited and accounted for as prescribed by applicable bond covenants:
27 *And provided further*, That debt service for any such bonds for such capital
28 improvement project shall be financed by appropriations from any
29 appropriate special revenue fund or funds: *And provided further*, That any
30 such bonds and interest thereon shall be an obligation only of the Kansas
31 development finance authority, shall not constitute a debt of the state of
32 Kansas within the meaning of section 6 or 7 of article 11 of the
33 constitution of the state of Kansas and shall not pledge the full faith and
34 credit or the taxing power of the state of Kansas: *And provided further*,
35 That Fort Hays state university shall make provisions for the maintenance
36 of the memorial union addition.

37 (d) In addition to the other purposes for which expenditures may be
38 made by the above agency from moneys appropriated from any special
39 revenue fund or funds during the fiscal year ending June 30, 2021, as
40 authorized by this or other appropriation act of the 2020 regular session of
41 the legislature, expenditures may be made by the above agency from any
42 special revenue fund or funds during fiscal year 2021 for a capital
43 improvement project to construct an addition to the memorial union.

1 Sec. 81.

2 KANSAS STATE UNIVERSITY

- 3 (a) There is appropriated for the above agency from the following
 4 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 5 moneys now or hereafter lawfully credited to and available in such fund or
 6 funds, except that expenditures shall not exceed the following:
- 7 Energy conservation projects –
 8 debt service 2003J1, 2010U1/2,
 9 2012F/H, 2017B (367-00-2062-2000).....No limit
- 10 Research initiative debt service
 11 2005H, 2012H (367-00-2901-2106).....No limit
- 12 Chiller plant project –
 13 debt service 2015B (367-00-2062-2000).....No limit
- 14 Engineering complex project –
 15 debt service 2014D1 (367-00-2154-2154).....No limit
- 16 Recreation complex project –
 17 debt service 2010G1/2 (367-00-2520-2080).....No limit
- 18 Student union renovation project – debt service
 19 refunding 2016A (367-00-2520-2080).....No limit
- 20 Electrical upgrade project –
 21 debt service 2017E (367-00-2520-2080).....No limit
- 22 Salina student life center project – debt service
 23 2008D (367-00-5111-5101).....No limit
- 24 Childcare development center project – debt service
 25 refunding 2019C (367-00-5125-5101).....No limit
- 26 Jardine housing project – debt service
 27 refunding 2019C (367-00-5163-4500).....No limit
- 28 Wefald dining and residence hall project –
 29 debt service 2014D (367-00-5163-4500).....No limit
- 30 Student union parking – debt service
 31 refunding 2016A (367-00-5181-4630).....No limit
- 32 Seaton hall renovation –
 33 debt service 2016A (367-00-2520-2080).....No limit
- 34 Chemical landfill – debt service
 35 refunding 2019C (367-00-2901-2160).....No limit
- 36 Jardine housing project – debt service
 37 2005A, 2007A (367-00-5163-4500).....No limit
- 38 Derby dining center project – debt
 39 service 2019C (367-00-5163-4500).....No limit
- 40 Capital lease – debt service (367-00-2062-2000).....No limit
- 41 Capital lease – debt service (367-00-2520-2080).....No limit
- 42 Deferred maintenance projects (367-00-2484-2484).....No limit
- 43 Parking maintenance projects (367-00-5181-4638).....No limit

1 Campus infrastructure
 2 HVAC projects (367-00-2484-2484).....No limit
 3 Willard hall renovation (367-00-2520-2080).....No limit
 4 (b) During the fiscal year ending June 30, 2021, the above agency
 5 may make expenditures from the rehabilitation and repair projects,
 6 Americans with disabilities act compliance projects, state fire marshal
 7 code compliance projects, and improvements to classroom projects for
 8 institutions of higher education account of the Kansas educational building
 9 fund of the above agency of moneys transferred to such account by the
 10 state board of regents by any provision of this or other appropriation act of
 11 the 2020 regular session of the legislature: *Provided*, That this subsection
 12 shall not apply to the unencumbered balance in any account of the Kansas
 13 educational building fund of the above agency that was first appropriated
 14 for any fiscal year commencing prior to July 1, 2019.

15 Sec. 82.

16 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 17 AND AGRICULTURE RESEARCH PROGRAMS

18 (a) There is appropriated for the above agency from the following
 19 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 20 moneys now or hereafter lawfully credited to and available in such fund or
 21 funds, except that expenditures shall not exceed the following:
 22 Capital lease – debt service (369-00-2697-1100).....No limit
 23 Capital lease – debt service (369-00-2921-1200).....No limit
 24 Sec. 83.

25 KANSAS STATE UNIVERSITY
 26 VETERINARY MEDICAL CENTER

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, 2021, 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 Capital lease – debt service (368-00-5160-5300).....No limit
 32 Sec. 84.

33 PITTSBURG STATE UNIVERSITY

34 (a) There is appropriated for the above agency from the following
 35 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 36 moneys now or hereafter lawfully credited to and available in such fund or
 37 funds, except that expenditures shall not exceed the following:
 38 Student housing and building renovations –
 39 debt service 2014A1 (385-00-5106-5105).....No limit
 40 Overman student center and
 41 student housing – debt service
 42 refunding 2014A2 (385-00-2820-2820).....No limit
 43 Deferred maintenance projects (385-00-2486-2486).....No limit

- 1 Student health center –
- 2 debt service 2009G (385-00-2828-2851).....No limit
- 3 Overman student center project (385-00-2820-2820).....No limit
- 4 Rehabilitation and
- 5 repair projects (385-00-2833-2831).....No limit
- 6 Housing maintenance projects (385-00-5645-5160).....No limit
- 7 Parking maintenance projects (385-00-5187-5060).....No limit
- 8 Energy conservation projects – debt
- 9 service 2011D/D3, 2015M.....No limit
- 10 Student housing project – debt
- 11 service 2011D2 (385-00-2833-2830).....No limit
- 12 Student housing projects – debt
- 13 service 2009H1/2 (385-00-5165-5050).....No limit
- 14 Student housing projects – debt
- 15 service 2011D1 (385-00-5646-5160).....No limit
- 16 Parking facility – debt
- 17 service 2009J1/2 (385-00-5187-5060).....No limit
- 18 Tyler scientific research center – debt
- 19 service 2015K (385-00-2903-2903).....No limit
- 20 (b) During the fiscal year ending June 30, 2021, the above agency
- 21 may make expenditures from the rehabilitation and repair projects,
- 22 Americans with disabilities act compliance projects, state fire marshal
- 23 code compliance projects, and improvements to classroom projects for
- 24 institutions of higher education account of the Kansas educational building
- 25 fund of the above agency of moneys transferred to such account by the
- 26 state board of regents by any provision of this or other appropriation act of
- 27 the 2020 regular session of the legislature: *Provided*, That this subsection
- 28 shall not apply to the unencumbered balance in any account of the Kansas
- 29 educational building fund of the above agency that was first appropriated
- 30 for any fiscal year commencing prior to July 1, 2019.

31 Sec. 85.

32 UNIVERSITY OF KANSAS

- 33 (a) There is appropriated for the above agency from the following
- 34 special revenue fund or funds for the fiscal year ending June 30, 2021, all
- 35 moneys now or hereafter lawfully credited to and available in such fund or
- 36 funds, except that expenditures shall not exceed the following:
- 37 GPS hall renovation – debt
- 38 service 2011C (682-00-5142-5050).....No limit
- 39 Student housing projects – debt
- 40 service 2010A (682-00-5142-5050).....No limit
- 41 Templinger/Hashinger hall
- 42 renovation – debt service
- 43 refunding 2014C (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 – debt service	
6	2017A refunding (682-00-2864-2860).....	No limit
7	Parking facility – debt service	
8	2017A refunding (682-00-5175-5070).....	No limit
9	McCullum hall parking – debt	
10	service 2014C (682-00-5142-5050).....	No limit
11	McCullum hall parking –	
12	debt service 2014C (682-00-5175-5070).....	No limit
13	Energy conservation projects –	
14	debt service 2010B (682-00-2107-2000).....	No limit
15	Energy conservation projects –	
16	debt service (682-00-2545-2080).....	No limit
17	Earth, energy and environment center –	
18	debt service 2017A (682-00-2545-2080).....	No limit
19	Corbin hall project 2017A (682-00-5142-5050).....	No limit
20	Parking maintenance projects (682-00-5175-5070).....	No limit
21	Student housing	
22	maintenance projects (682-00-5621-5110).....	No limit
23	Rehabilitation and	
24	repair projects (682-00-2107-2000).....	No limit
25	Kansas law enforcement training	
26	center projects (682-00-2133-2020).....	No limit
27	Deferred maintenance projects (682-00-2487-2487).....	No limit

28 (b) During the fiscal year ending June 30, 2021, the above agency
 29 may make expenditures from the rehabilitation and repair projects,
 30 Americans with disabilities act compliance projects, state fire marshal
 31 code compliance projects, and improvements to classroom projects for
 32 institutions of higher education account of the Kansas educational building
 33 fund of the above agency of moneys transferred to such account by the
 34 state board of regents by any provision of this or other appropriation act of
 35 the 2020 regular session of the legislature: *Provided*, That this subsection
 36 shall not apply to the unencumbered balance in any account of the Kansas
 37 educational building fund of the above agency that was first appropriated
 38 for any fiscal year commencing prior to July 1, 2019.

39 Sec. 86.

40 UNIVERSITY OF KANSAS MEDICAL CENTER

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

- 1 funds, except that expenditures shall not exceed the following:
- 2 Health education building –
- 3 debt service 2017A (683-00-2108-2500).....No limit
- 4 Energy conservation –
- 5 debt service 2012D2.2 (683-00-2108-2500).....No limit
- 6 Hemenway research initiative –
- 7 debt service 2012D2.1 (683-00-2907-2800).....No limit
- 8 Parking garage 3 –
- 9 debt service 2014C (683-00-5176-5550).....No limit
- 10 Parking garage 4 –
- 11 debt service 2010K1/2 (683-00-5176-5550).....No limit
- 12 Parking garage 5 –
- 13 debt service 2016C (683-00-5176-5550).....No limit
- 14 Deferred maintenance projects (683-00-2488-2488).....No limit
- 15 Rehabilitation and repair projects (683-00).....No limit
- 16 Parking maintenance projects (683-00-5176-5550).....No limit
- 17 (b) During the fiscal year ending June 30, 2021, the above agency
- 18 may make expenditures from the rehabilitation and repair projects,
- 19 Americans with disabilities act compliance projects, state fire marshal
- 20 code compliance projects, and improvements to classroom projects for
- 21 institutions of higher education account of the Kansas educational building
- 22 fund of the above agency of moneys transferred to such account by the
- 23 state board of regents by any provision of this or other appropriation act of
- 24 the 2020 regular session of the legislature: *Provided*, That this subsection
- 25 shall not apply to the unencumbered balance in any account of the Kansas
- 26 educational building fund of the above agency that was first appropriated
- 27 for any fiscal year commencing prior to July 1, 2019.

28 Sec. 87.

29 WICHITA STATE UNIVERSITY

- 30 (a) There is appropriated for the above agency from the following
- 31 special revenue fund or funds for the fiscal year ending June 30, 2021, all
- 32 moneys now or hereafter lawfully credited to and available in such fund or
- 33 funds, except that expenditures shall not exceed the following:
- 34 Energy conservation –
- 35 debt service (715-00-2112-2000).....No limit
- 36 Rhatigan student center –
- 37 debt service 2012A1 (715-00-2558-2030).....No limit
- 38 Engineering research lab – debt
- 39 service 2005D/2003C (715-00-2558-2030).....No limit
- 40 Shocker residence hall –
- 41 debt service 2013F (715-00-5100-5250).....No limit
- 42 Parking garage – debt
- 43 service 2016J (715-00-5148-5000).....No limit

1 Fairmont towers – debt
 2 service 2012A2 (715-00-5620-5670).....No limit
 3 Innovation campus – school of business
 4 debt service (715-00-2112-2000).....No limit
 5 Deferred maintenance projects (715-00-2489-2489).....No limit
 6 NIAR building improvement (715-00-2558-2030).....No limit
 7 Shocker hall improvements (715-00-5100-5250).....No limit
 8 Parking maintenance projects (715-00-5159-5040).....No limit
 9 (b) During the fiscal year ending June 30, 2021, the above agency
 10 may make expenditures from the rehabilitation and repair projects,
 11 Americans with disabilities act compliance projects, state fire marshal
 12 code compliance projects, and improvements to classroom projects for
 13 institutions of higher education account of the Kansas educational building
 14 fund of the above agency of moneys transferred to such account by the
 15 state board of regents by any provision of this or other appropriation act of
 16 the 2020 regular session of the legislature: *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, 2019.
 20 (c) In addition to the other purposes for which expenditures may be
 21 made by Wichita state university from the moneys appropriated from the
 22 state general fund or from any special revenue fund or funds for fiscal year
 23 2021 as authorized by this or other appropriation act of the 2020 regular
 24 session of the legislature, expenditures may be made by Wichita state
 25 university from the moneys appropriated from the state general fund or
 26 from any special revenue fund or funds for fiscal year 2021 to provide for
 27 the issuance of bonds by the Kansas development finance authority in
 28 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
 29 improvement project for the construction and equipment of a new school
 30 of business building on the innovation campus of Wichita state university:
 31 *Provided*, That such capital improvement project is hereby approved for
 32 Wichita state university for the purposes of K.S.A. 74-8905(b), and
 33 amendments thereto, and the authorization of the issuance of bonds by the
 34 Kansas development finance authority in accordance with that statute:
 35 *Provided further*, That Wichita state university may make expenditures
 36 from the moneys received from the issuance of any such bonds for such
 37 capital improvement project: *Provided, however*; That expenditures from
 38 the moneys received from the issuance of any such bonds for such capital
 39 improvement project shall not exceed \$25,000,000, plus all amounts
 40 required for costs of bond issuance, costs of interest on the bonds issued
 41 for such capital improvement project during the construction of such
 42 project, credit enhancement costs and any required reserves for payment of
 43 principal and interest on the bonds: *And provided further*, That all moneys

1 received from the issuance of any such bonds shall be deposited and
 2 accounted for as prescribed by applicable bond covenants: *And provided*
 3 *further*; That debt service for any such bonds for such capital improvement
 4 project shall be financed by appropriations from any appropriate special
 5 revenue fund or funds: *And provided further*; That any such bonds and
 6 interest thereon shall be an obligation only of the Kansas development
 7 finance authority, shall not constitute a debt of the state of Kansas within
 8 the meaning of section 6 or 7 of article 11 of the constitution of the state of
 9 Kansas and shall not pledge the full faith and credit or the taxing power of
 10 the state of Kansas: *And provided further*; That Wichita state university
 11 shall make provisions for the maintenance of the school of business
 12 building on the innovation campus.

13 (d) In addition to the other purposes for which expenditures may be
 14 made by the above agency from moneys appropriated from any special
 15 revenue fund or funds during the fiscal year ending June 30, 2021, as
 16 authorized by this or other appropriation act of the 2020 regular session of
 17 the legislature, expenditures may be made by the above agency from any
 18 special revenue fund or funds during fiscal year 2021 for a capital
 19 improvement project for the new school of business building on the
 20 innovation campus.

21 Sec. 88.

22 STATE BOARD OF REGENTS

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

28 Kansas educational building fund.....No limit

29 *Provided*, That the state board of regents is hereby authorized to transfer
 30 moneys from the Kansas educational building fund to an account or
 31 accounts of the Kansas educational building fund of any institution under
 32 the control and supervision of the state board of regents to be expended by
 33 the institution for projects, including planning and new construction,
 34 approved by the state board of regents: *Provided, however*; That no
 35 expenditures shall be made from any such account until the proposed
 36 projects have been reviewed by the joint committee on state building
 37 construction: *Provided further*; That the state board of regents shall certify
 38 to the director of accounts and reports each such transfer of moneys from
 39 the Kansas educational building fund: *And provided further*; That the state
 40 board of regents shall transmit a copy of each such certification to the
 41 director of the budget and to the director of legislative research: *And*
 42 *provided, however*; That the state board of regents shall allocate the
 43 amount of money of each such transfer to be expended by the institution

1 using the adjusted gross square footage calculation of mission critical
2 buildings for fiscal year 2021.

3 Sec. 89.

4 DEPARTMENT OF CORRECTIONS

5 (a) There is appropriated for the above agency from the correctional
6 institutions building fund for the fiscal year ending June 30, 2021, for the
7 capital improvement project or projects specified, the following:

8 Capital improvements – rehabilitation and repair of
9 correctional institutions (521-00-8600-8240).....\$5,782,000

10 *Provided*, That the secretary of corrections is hereby authorized to transfer
11 moneys during fiscal year 2021 from the capital improvements –
12 rehabilitation and repair of correctional institutions account of the
13 correctional institutions building fund to an account or accounts of the
14 correctional institutions building fund of any institution or facility under
15 the jurisdiction of the secretary of corrections to be expended during fiscal
16 year 2021 by the institution or facility for capital improvement projects
17 and for security improvement projects including acquisition of security
18 equipment.

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

24 Correctional facility
25 infrastructure project (521-00-2834).....No limit

26 (c) In addition to the other purposes for which expenditures may be
27 made by the department of corrections from moneys appropriated from the
28 correctional institutions building fund for fiscal year 2021 as authorized by
29 this or other appropriation act of the 2020 regular session of the
30 legislature, expenditures may be made by the department of corrections
31 from moneys appropriated from the correctional institutions building fund
32 for fiscal year 2021 to raze building 41, building 42, building 43 and the
33 staff development building at El Dorado correctional facility.

34 Sec. 90.

35 ATTORNEY GENERAL –
36 KANSAS BUREAU OF INVESTIGATION

37 (a) There is hereby appropriated for the above agency from the state
38 general fund for the fiscal year ending June 30, 2021, for the capital
39 improvement project or projects specified, the following:

40 Rehabilitation and
41 repair projects (083-00-1000-0100).....\$100,000

42 *Provided*, That any unencumbered balance in the rehabilitation and repair
43 projects account in excess of \$100 as of June 30, 2020, is hereby

1 reappropriated for fiscal year 2021.
 2 KBI lab – debt service (083-00-1000-0820).....\$4,322,925
 3 Sec. 91.

4 KANSAS HIGHWAY PATROL

5 (a) In addition to the other purposes for which expenditures may be
 6 made from the highway patrol training center fund for fiscal year 2021,
 7 expenditures may be made by the above agency from the highway patrol
 8 training center fund for fiscal year 2021 for the following capital
 9 improvement project or projects, subject to the expenditure limitations
 10 prescribed therefor:

11 Rehabilitation and repair – training
 12 center – Salina (280-00-2306-2004).....No limit
 13 *Provided*, That all expenditures from each such capital improvement
 14 account shall be in addition to any expenditure limitations imposed on the
 15 highway patrol training center fund for fiscal year 2021.

16 (b) In addition to the other purposes for which expenditures may be
 17 made from the vehicle identification number fee fund for fiscal year 2021,
 18 expenditures may be made by the above agency from the vehicle
 19 identification number fee fund for fiscal year 2021 for the following
 20 capital improvement project or projects, subject to the expenditure
 21 limitations prescribed therefor:

22 Training academy rehabilitation
 23 and repair (280-00-2213-2401)..... No limit
 24 *Provided*, That all expenditures from each such capital improvement
 25 account shall be in addition to any expenditure limitations imposed on the
 26 vehicle identification number fee fund for fiscal year 2021.

27 (c) In addition to the other purposes for which expenditures may be
 28 made from the Kansas highway patrol operations fund for fiscal year 2021,
 29 expenditures may be made by the above agency from the Kansas highway
 30 patrol operations fund for fiscal year 2021 for the following capital
 31 improvement project or projects, subject to the expenditure limitations
 32 prescribed therefor:

33 Scale replacement and rehabilitation and
 34 repair of buildings (280-00-2034-1115).....\$407,915
 35 *Provided*, That all expenditures from each such capital improvement
 36 account shall be in addition to any expenditure limitations imposed on the
 37 Kansas highway patrol operations fund for fiscal year 2021.

38 (d) On July 1, 2020, or as soon thereafter as moneys are available, the
 39 director of accounts and reports shall transfer \$407,135 from the state
 40 highway fund of the department of transportation to the Kansas highway
 41 patrol operations fund (280-00-2034-1115). In addition to the other
 42 purposes for which expenditures may be made from the state highway
 43 fund during fiscal year 2021 and notwithstanding the provisions of K.S.A.

1 68-416, and amendments thereto, or any other statute, transfers and
2 expenditures may be made from the state highway fund during fiscal year
3 2021 for support and maintenance of the Kansas highway patrol.

4 (e) In addition to the other purposes for which expenditures may be
5 made by the above agency from the KHP federal forfeiture – federal fund
6 for fiscal year 2021, expenditures may be made by the above agency from
7 the following account or accounts of the KHP federal forfeiture – federal
8 fund for fiscal year 2021 for the following capital improvement project or
9 projects, subject to the expenditure limitations prescribed therefor:

10 Training academy rehabilitation	
11 and repair (280-00-3545-3548).....	No limit
12 Troop F storage building (280-00-3545-3545).....	No limit
13 KHP federal forfeiture – new construction.....	\$1,502,400

14 *Provided*, That all expenditures from each such capital improvement
15 account shall be in addition to any expenditure limitations imposed on the
16 KHP federal forfeiture – federal fund for fiscal year 2021.

17 Sec. 92.

18 ADJUTANT GENERAL

19 (a) There is hereby appropriated for the above agency from the state
20 general fund for the fiscal year ending June 30, 2021, for the capital
21 improvement project or projects specified, the following:

22 Debt service – rehabilitation and repair of the	
23 statewide armories (034-00-1000-8010).....	\$266,275
24 Rehabilitation and	
25 repair projects (034-00-1000-8000).....	\$666,431

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

29 Deferred maintenance.....	\$1,000,000
------------------------------	-------------

30 Sec. 93.

31 STATE FAIR BOARD

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

37 State fair capital	
38 improvements fund (373-00-2533-2500).....	No limit

39 (b) On or before the 10th day of each month during the fiscal year
40 ending June 30, 2021, the director of accounts and reports shall transfer
41 from the state general fund to the state fair capital improvements fund
42 interest earnings based on: (1) The average daily balance of moneys in the
43 state fair capital improvements fund for the preceding month; and (2) the

1 net earnings rate for the pooled money investment portfolio for the
2 preceding month.

3 (c) There is appropriated for the above agency from the state general
4 fund for the fiscal year ending June 30, 2021, for the capital improvement
5 project or projects specified, the following:

6 State fair debt service (373-00-1000-0700).....\$850,500
7 Sec. 94.

8 KANSAS DEPARTMENT OF
9 WILDLIFE, PARKS AND TOURISM

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

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

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

19 Department access road fund (710-00-2178-2760).....No limit
20 *Provided*, That, in addition to the other purposes for which expenditures
21 may be made by the above agency from the department access road fund,
22 expenditures may be made from this fund for road improvement projects
23 administered by the department of transportation in state parks and on
24 public lands.
25 Bridge maintenance fund (710-00-2045-2070).....No limit
26 Office of the secretary building fund.....No limit

27 (c) On July 1, 2020, or as soon thereafter as moneys are available, the
28 director of accounts and reports shall transfer \$3,402,545 from the state
29 highway fund of the department of transportation to the department access
30 road fund of the Kansas department of wildlife, parks and tourism.

31 (d) On July 1, 2020, or as soon thereafter as moneys are available, the
32 director of accounts and reports shall transfer \$200,000 from the state
33 highway fund of the department of transportation to the bridge
34 maintenance fund of the Kansas department of wildlife, parks and tourism.

35 (e) In addition to the other purposes for which expenditures may be
36 made by the above agency from the state agricultural production fund for
37 fiscal year 2021, expenditures may be made by the above agency from the
38 following capital improvement account or accounts of the state agricultural
39 production fund for fiscal year 2021 for the following capital improvement
40 project or projects, subject to the expenditure limitations prescribed
41 therefor:

42 Agricultural land capital improvement.....No limit
43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
 2 state agricultural production fund for fiscal year 2021.

3 (f) In addition to the other purposes for which expenditures may be
 4 made by the above agency from the parks fee fund for fiscal year 2021,
 5 expenditures may be made by the above agency from the following capital
 6 improvement account or accounts of the parks fee fund for fiscal year
 7 2021 for the following capital improvement project or projects, subject to
 8 the expenditure limitations prescribed therefor:

- 9 Parks rehabilitation and
- 10 repair projects (710-00-2122-2066).....\$1,205,000
- 11 Debt service – Kansas City district
- 12 office (710-00-2122-2058).....\$29,694

13 *Provided*, That all expenditures from each such capital improvement
 14 account shall be in addition to any expenditure limitations imposed on the
 15 parks fee fund for fiscal year 2021.

16 (g) In addition to the other purposes for which expenditures may be
 17 made by the above agency from the boating fee fund for fiscal year 2021,
 18 expenditures may be made by the above agency from the following capital
 19 improvement account or accounts of the boating fee fund for fiscal year
 20 2021 for the following capital improvement project or projects, subject to
 21 the expenditure limitations prescribed therefor:

- 22 Debt service – Kansas City
- 23 district office (710-00-2245-2805).....\$18,659
- 24 Coast guard boating projects (710-00-2245-2840).....\$75,000

25 *Provided*, That all expenditures from each such capital improvement
 26 account shall be in addition to any expenditure limitations imposed on the
 27 boating fee fund for fiscal year 2021.

28 (h) In addition to the other purposes for which expenditures may be
 29 made by the above agency from the wildlife fee fund for fiscal year 2021,
 30 expenditures may be made by the above agency from the following capital
 31 improvement account or accounts of the wildlife fee fund during fiscal
 32 year 2021 for the following capital improvement project or projects,
 33 subject to the expenditure limitations prescribed therefor:

- 34 Shooting range development (710-00-2300-2301).....\$300,000
- 35 Land acquisition (710-00-2300-3040).....\$400,000
- 36 Federally mandated
- 37 boating access (710-00-2300-4360).....\$241,750
- 38 Debt service – Kansas
- 39 City office (710-00-2300-2885).....\$110,738
- 40 Rehabilitation and repair (710-00-2300-3262).....\$2,420,725
- 41 State fishing lake projects (710-00-2300-4320).....\$62,525

42 *Provided*, That all expenditures from each such capital improvement
 43 account shall be in addition to any expenditure limitations imposed on the

1 wildlife fee fund for fiscal year 2021.

2 (i) In addition to the other purposes for which expenditures may be
3 made by the above agency from the cabin revenue fund for fiscal year
4 2021, expenditures may be made by the above agency from the following
5 capital improvement account or accounts of the cabin revenue fund for
6 fiscal year 2021 for the following capital improvement project or projects,
7 subject to the expenditure limitations prescribed therefor:

8 Cabin site preparation (710-00-2668-2670).....\$300,000

9 *Provided*, That all expenditures from each such capital improvement
10 account shall be in addition to any expenditure limitations imposed on the
11 cabin revenue fund for fiscal year 2021.

12 (j) In addition to the other purposes for which expenditures may be
13 made by the above agency from the wildlife restoration fund for fiscal year
14 2021, expenditures may be made by the above agency from the following
15 capital improvement account or accounts of the wildlife restoration fund
16 for fiscal year 2021 for the following capital improvement project or
17 projects, subject to the expenditure limitations prescribed therefor:

18 Wetlands acquisition
19 and development (710-00-3418-3420).....\$0

20 Rehabilitation and repair (710-00-3418-3422).....\$3,840,000

21 *Provided*, That all expenditures from each such capital improvement
22 account shall be in addition to any expenditure limitations imposed on the
23 wildlife restoration fund for fiscal year 2021.

24 (k) In addition to the other purposes for which expenditures may be
25 made by the above agency from the sport fish restoration program fund for
26 fiscal year 2021, expenditures may be made by the above agency from the
27 following capital improvement account or accounts of the sport fish
28 restoration program fund for fiscal year 2021 for the following capital
29 improvement project or projects, subject to the expenditure limitations
30 prescribed therefor:

31 Rehabilitation and repair (710-00-3490-3491).....\$1,920,500

32 *Provided*, That all expenditures from each such capital improvement
33 account shall be in addition to any expenditure limitations imposed on the
34 sport fish restoration program fund for fiscal year 2021.

35 (l) In addition to the other purposes for which expenditures may be
36 made by the above agency from the migratory waterfowl propagation and
37 protection fund for fiscal year 2021, expenditures may be made by the
38 above agency from the following capital improvement account or accounts
39 of the migratory waterfowl propagation and protection fund for fiscal year
40 2021 for the following capital improvement project or projects, subject to
41 the expenditure limitations prescribed therefor:

42 Wetlands acquisition (710-00-2600-3330).....\$387,500

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 migratory waterfowl propagation and protection fund for fiscal year 2021.

3 (m) In addition to the other purposes for which expenditures may be
4 made by the above agency from the outdoor recreation acquisition,
5 development and planning fund for fiscal year 2021, expenditures may be
6 made by the above agency from the following capital improvement
7 account or accounts of the outdoor recreation acquisition, development
8 and planning fund for fiscal year 2021 for the following capital
9 improvement project or projects, subject to the expenditure limitations
10 prescribed therefor:

11 Land and water conservation
12 development (710-00-3794-3794).....\$840,000

13 *Provided*, That all expenditures from each such capital improvement
14 account shall be in addition to any expenditure limitation imposed on the
15 outdoor recreation acquisition, development and planning fund for fiscal
16 year 2021.

17 (n) In addition to the other purposes for which expenditures may be
18 made by the above agency from the recreational trails program fund for
19 fiscal year 2021, expenditures may be made by the above agency from the
20 following capital improvement account or accounts of the recreational
21 trails program fund for fiscal year 2021 for the following capital
22 improvement project or projects, subject to the expenditure limitations
23 prescribed therefor:

24 Recreational trails program (710-00-3238-3238).....\$700,000

25 *Provided*, That all expenditures from each such capital improvement
26 account shall be in addition to any expenditure limitations imposed on the
27 recreational trails program fund for fiscal year 2021.

28 (o) In addition to the other purposes for which expenditures may be
29 made by the above agency from the federally licensed wildlife areas fund
30 for fiscal year 2021, expenditures may be made by the above agency from
31 the following capital improvement account or accounts of the federally
32 licensed wildlife areas fund for fiscal year 2021 for the following capital
33 improvement project or projects, subject to the expenditure limitations
34 prescribed therefor:

35 FLW-AG land capital improvements.....\$42,500

36 *Provided*, That all expenditures from each such capital improvement
37 account shall be in addition to any expenditure limitations imposed on the
38 federally licensed wildlife areas fund for fiscal year 2021.

39 (p) In addition to the other purposes for which expenditures may be
40 made by the above agency from the other federal grants fund for fiscal
41 year 2021, expenditures may be made by the above agency from the
42 following capital improvement account or accounts of the other federal
43 grants fund for fiscal year 2021 for the following capital improvement

1 project or projects, subject to the expenditure limitations prescribed
2 therefor:

3 Other federal grants (710-00-3846).....\$45,000

4 *Provided*, That all expenditures from each such capital improvement
5 account shall be in addition to any expenditure limitations imposed on the
6 other federal grants fund for fiscal year 2021.

7 (q) In addition to the other purposes for which expenditures may be
8 made by the above agency from the boating safety and financial assistance
9 fund for fiscal year 2021, expenditures may be made by the above agency
10 from the following capital improvement account or accounts of the boating
11 safety and financial assistance fund for fiscal year 2021 for the following
12 capital improvement project or projects, subject to the expenditure
13 limitations prescribed therefor:

14 Coast guard boating projects (710-00-3251-3251).....No limit

15 *Provided*, That all expenditures from each such capital improvement
16 account shall be in addition to any expenditure limitations imposed on the
17 boating safety and financial assistance fund for fiscal year 2021.

18 (r) In addition to the other purposes for which expenditures may be
19 made by the above agency from the parks fee fund, boating fee fund,
20 boating safety and financial assistance fund, wildlife fee fund, wildlife
21 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
22 restoration program fund, migratory waterfowl propagation and protection
23 fund, nongame wildlife improvement fund, plant and animal disease and
24 pest control fund, land and water conservation fund – local, outdoor
25 recreation acquisition, development and planning fund, recreational trails
26 program fund, federally licensed wildlife areas fund, department of
27 wildlife and parks gifts and donations fund, highway planning/construction
28 fund, state wildlife grants fund, disaster grants – public assistance,
29 nonfederal grants fund, bridge maintenance fund, state agricultural
30 production fund, department access road fund, navigation projects fund,
31 other federal grants fund and recreation resource management fund for
32 fiscal year 2021, expenditures may be made by the above agency from
33 each such special revenue fund for fiscal year 2021 from the
34 unencumbered balance as of June 30, 2020, in each existing capital
35 improvement account of each such special revenue fund: *Provided*, That
36 expenditures from the unencumbered balance of any such existing capital
37 improvement account shall not exceed the amount of the unencumbered
38 balance in such account on June 30, 2020: *Provided further*, That all
39 expenditures from the unencumbered balance of any such account shall be
40 in addition to any expenditure limitation imposed on each such special
41 revenue fund for fiscal year 2021 and shall be in addition to any other
42 expenditure limitation imposed on any such account of each such special
43 revenue fund for fiscal year 2021.

1 Sec. 95. K.S.A. 2019 Supp. 2-223 is hereby amended to read as
2 follows: 2-223. (a) There is hereby established in the state treasury the
3 state fair capital improvements fund. All expenditures of moneys in the
4 state fair capital improvements fund shall be used for the payment of
5 capital improvements and maintenance for the state fairgrounds and the
6 payment of capital improvement obligations that have been financed.
7 Capital improvement projects for the Kansas state fairgrounds are hereby
8 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
9 and the authorization of the issuance of bonds by the Kansas development
10 finance authority in accordance with that statute.

11 (b) On each June 30, the state fair board shall certify to the director of
12 accounts and reports an amount to be transferred from the state fair fee
13 fund to the state fair capital improvements fund, which amount shall be not
14 less than the amount equal to 5% of the total gross receipts during the
15 current fiscal year from state fair activities and non-fair days activities,
16 except that for the fiscal year ending June 30, ~~2020~~ 2021, notwithstanding
17 the other provisions of this section, on March 1, ~~2020~~ 2021, or as soon
18 thereafter as moneys are available therefor, the director of accounts and
19 reports shall transfer from the state fair fee fund to the state fair capital
20 improvements fund the amount equal to the greater of \$300,000 or the
21 amount equal to 5% of the total gross receipts during fiscal year ~~2020~~
22 2021 from state fair activities and non-fair days activities through March
23 1, ~~2020~~ 2021, except that, subject to approval by the director of the budget
24 prior to March 1, ~~2020~~ 2021, after reviewing the amounts credited to the
25 state fair fee fund and the state fair capital improvements fund, cash flow
26 considerations for the state fair fee fund, and the amount required to be
27 credited to the state fair capital improvements fund pursuant to this
28 subsection to pay the bonded debt service payment due on April 1, ~~2020~~
29 2021, the state fair board may certify an amount on March 1, ~~2020~~ 2021,
30 to the director of accounts and reports to be transferred from the state fair
31 fee fund to the state fair capital improvements fund that is equal to the
32 amount required to be credited to the state fair capital improvements fund
33 pursuant to this subsection to pay the bonded debt service payment due on
34 April 1, ~~2020~~ 2021, and shall certify to the director of accounts and reports
35 on the date specified by the director of the budget the amount equal to the
36 balance of the aggregate amount that is required to be transferred from the
37 state fair fee fund to the state fair capital improvements fund for fiscal year
38 ~~2020~~ 2021. Upon receipt of any such certification, the director of accounts
39 and reports shall transfer moneys from the state fair fee fund to the state
40 fair capital improvements fund in accordance with such certification.

41 Sec. 96. K.S.A. 2019 Supp. 12-1775a is hereby amended to read as
42 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of
43 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has

1 established a redevelopment district prior to July 1, 1996, shall certify to
2 the director of accounts and reports the amount equal to the amount of
3 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-
4 5142, and amendments thereto, within such redevelopment district. Except
5 as provided further, prior to February 1, 1997, and annually on that date
6 thereafter, the governing body of each such city shall certify to the director
7 of accounts and reports an amount equal to the amount by which revenues
8 realized from such ad valorem taxes imposed in such redevelopment
9 district are estimated to be reduced for the ensuing calendar year due to
10 legislative changes in the statewide school finance formula. Prior to March
11 1 of each year, the director of accounts and reports shall certify to the state
12 treasurer each amount certified by the governing bodies of cities under this
13 section for the ensuing calendar year and shall transfer from the state
14 general fund to the city tax increment financing revenue replacement fund
15 the aggregate of all amounts so certified. Prior to April 15 of each year, the
16 state treasurer shall pay from the city tax increment financing revenue
17 replacement fund to each city certifying an amount to the director of
18 accounts and reports under this section for the ensuing calendar year the
19 amount so certified. During fiscal years ~~2019, 2020 and~~ 2021 *and* 2022,
20 no moneys shall be transferred from the state general fund to the city tax
21 increment financing revenue replacement fund pursuant to this subsection.

22 (b) There is hereby created the tax increment financing revenue
23 replacement fund, which shall be administered by the state treasurer. All
24 expenditures from the tax increment financing revenue replacement fund
25 shall be made in accordance with appropriations acts upon warrants of the
26 director of accounts and reports issued pursuant to vouchers approved by
27 the state treasurer or a person or persons designated by the state treasurer.

28 Sec. 97. K.S.A. 2019 Supp. 12-5256 is hereby amended to read as
29 follows: 12-5256. (a) All expenditures from the state housing trust fund
30 made for the purposes of K.S.A. 2019 Supp. 12-5253 through 12-5255,
31 and amendments thereto, shall be made in accordance with appropriation
32 acts upon warrants of the director of accounts and reports issued pursuant
33 to vouchers approved by the president of the Kansas housing resources
34 corporation.

35 (b) (1) ~~On July 1, 2018, July 1, 2019, and July 1, 2020, and July 1,~~
36 *2021*, the director of accounts and reports shall transfer \$2,000,000 from
37 the state economic development initiatives fund to the state housing trust
38 fund established by K.S.A. 74-8959, and amendments thereto.

39 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
40 amendments thereto, to the contrary, during ~~fiscal year 2019,~~ fiscal year
41 2020, ~~and~~ fiscal year 2021 *and fiscal year 2022*, moneys in the state
42 housing trust fund shall be used solely for the purpose of loans or grants to
43 cities or counties for infrastructure or housing development in rural areas.

1 During such fiscal years, on or before ~~January 13, 2020~~, January 11, 2021,
2 ~~and~~ January 10, 2022, *and January 9, 2023*, the president of the Kansas
3 housing resources corporation shall submit a report concerning the
4 activities of the state housing trust fund to the house of representatives
5 committee on appropriations and the senate committee on ways and
6 means.

7 Sec. 98. K.S.A. 2019 Supp. 55-193 is hereby amended to read as
8 follows: 55-193. On July 15, 1996, and on the 15th day of each calendar
9 quarter thereafter before July 1, ~~2021~~ 2022, the director of accounts and
10 reports shall transfer \$100,000 from the state general fund and \$200,000
11 from the conservation fee fund established by K.S.A. 55-143, and
12 amendments thereto, to the abandoned oil and gas well fund established by
13 K.S.A. 55-192, and amendments thereto, except that no transfer shall be
14 made pursuant to this section from the state general fund to the abandoned
15 oil and gas well fund during state fiscal year ~~2019~~ 2020, state fiscal year
16 ~~2020~~ 2021, or state fiscal year ~~2021~~ 2022.

17 Sec. 99. K.S.A. 2019 Supp. 74-50,107 is hereby amended to read as
18 follows: 74-50,107. (a) Commencing July 1, ~~2018~~ 2019, and on the first
19 day of each month thereafter during ~~fiscal year 2019~~, fiscal year 2020, ~~and~~
20 fiscal year 2021 *and fiscal year 2022*, the secretary of revenue shall apply
21 a rate of 2% to that portion of moneys withheld from the wages of
22 individuals and collected under the Kansas withholding and declaration of
23 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The
24 amount so determined shall be credited on a monthly basis as follows: (1)
25 An amount necessary to meet obligations of the debt services for the
26 IMPACT program repayment fund; and (2) an amount to the IMPACT
27 program services fund as needed for program administration; and (3) any
28 remaining amounts to the job creation program fund created pursuant to
29 K.S.A. 74-50,224, and amendments thereto. During ~~fiscal year 2019~~, fiscal
30 year 2020, ~~and~~ fiscal year 2021 *and fiscal year 2022*, the aggregate
31 amount that is credited to the job creation program fund pursuant to this
32 subsection shall not exceed \$3,500,000 for each such fiscal year.

33 (b) Commencing July 1, ~~2021~~ 2022, and on an annual basis
34 thereafter, the secretary of revenue shall estimate the amount equal to the
35 amount of net savings realized from the elimination, modification or
36 limitation of any credit, deduction or program pursuant to the provisions of
37 this act as compared to the expense deduction provided for in K.S.A. 79-
38 32,143a, and amendments thereto. Whereupon such amount of savings in
39 accordance with appropriation acts shall be remitted to the state treasurer
40 in accordance with the provisions of K.S.A. 75-4215, and amendments
41 thereto. Upon receipt of each such remittance, the state treasurer shall
42 deposit the entire amount to the credit of the job creation program fund
43 created pursuant to K.S.A. 74-50,224, and amendments thereto. In

1 addition, such other amount or amounts of money may be transferred from
2 the state general fund or any other fund or funds in the state treasury to the
3 job creation program fund in accordance with appropriation acts.

4 Sec. 100. K.S.A. 2019 Supp. 74-99b34 is hereby amended to read as
5 follows: 74-99b34. (a) The bioscience development and investment fund is
6 hereby created. The bioscience development and investment fund shall not
7 be a part of the state treasury and the funds in the bioscience development
8 and investment fund shall belong exclusively to the authority.

9 (b) Distributions from the bioscience development and investment
10 fund shall be for the exclusive benefit of the authority, under the control of
11 the board and used to fulfill the purpose, powers and duties of the
12 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and
13 amendments thereto.

14 (c) The secretary of revenue and the authority shall establish the base
15 year taxation for all bioscience companies and state universities. The
16 secretary of revenue, the authority and the board of regents shall establish
17 the number of bioscience employees associated with state universities and
18 report annually and determine the increase from the taxation base annually.
19 The secretary of revenue and the authority may consider any verifiable
20 evidence, including, but not limited to, the NAICS code assigned or
21 recorded by the department of labor for companies with employees in
22 Kansas, when determining which companies should be classified as
23 bioscience companies.

24 (d) (1) Except as provided in subsection (h), for a period of 15 years
25 from the effective date of this act, the state treasurer shall pay annually
26 95% of withholding above the base, as certified by the secretary of
27 revenue, upon Kansas wages paid by bioscience employees to the
28 bioscience development and investment fund. Such payments shall be
29 reconciled annually. On or before the 10th day of each month, the director
30 of accounts and reports shall transfer from the state general fund to the
31 bioscience development and investment fund interest earnings based on:

32 (A) The average daily balance of moneys in the bioscience
33 development and investment fund for the preceding month; and

34 (B) the net earnings rate of the pooled money investment portfolio for
35 the preceding month.

36 (2) There is hereby established in the state treasury the center of
37 innovation for biomaterials in orthopaedic research – Wichita state
38 university fund, which shall be administered by Wichita state university.
39 All moneys credited to the fund shall be used for research and
40 development. All expenditures from the center of innovation for
41 biomaterials in orthopaedic research – Wichita state university fund shall
42 be made in accordance with appropriation acts and upon warrants of the
43 director of accounts and reports issued pursuant to expenditures approved

1 by the president of Wichita state university or by the person or persons
2 designated by the president of Wichita state university.

3 (3) There is hereby established in the state treasury the national bio
4 agro-defense facility fund, which shall be administered by Kansas state
5 university in accordance with the strategic plan adopted by the governor's
6 national bio agro-defense facility steering committee. All moneys credited
7 to the fund shall be used in accordance with the governor's national bio
8 agro-defense facility steering committee's plan with the approval of the
9 president of Kansas state university. All expenditures from the national bio
10 agro-defense facility fund shall be made in accordance with appropriation
11 acts and upon warrants of the director of accounts and reports issued
12 pursuant to expenditures approved by the steering committee and the
13 president of Kansas state university or by the person or persons designated
14 by the president of Kansas state university.

15 (e) The cumulative amounts of funds paid by the state treasurer to the
16 bioscience development and investment fund shall not exceed
17 \$581,800,000.

18 (f) The division of post audit is hereby authorized to conduct a post
19 audit in accordance with the provisions of the legislative post audit act,
20 K.S.A. 46-1106 et seq., and amendments thereto.

21 (g) At the direction of the authority, the fund may be held in the
22 custody of and invested by the state treasurer, provided that the bioscience
23 development and investment fund shall at all times be accounted for in a
24 separate report from all other funds of the authority and the state.

25 (h) During fiscal years ~~2019, 2020 and~~ 2021 and 2022, no moneys
26 shall be transferred from the state general fund to the bioscience
27 development and investment fund pursuant to subsection (d)(1).

28 Sec. 101. K.S.A. 75-2263 is hereby amended to read as follows: 75-
29 2263. (a) Subject to the provisions of subsection (j), the board of trustees is
30 responsible for the management and investment of that portion of state
31 moneys available for investment by the pooled money investment board
32 that is certified by the state treasurer to the board of trustees as being
33 equivalent to the aggregate net amount received for unclaimed property
34 and shall discharge the board's duties with respect to such moneys solely
35 in the interests of the state general fund and shall invest and reinvest such
36 moneys and acquire, retain, manage, including the exercise of any voting
37 rights and disposal of investments of such moneys within the limitations
38 and according to the powers, duties and purposes as prescribed by this
39 section.

40 (b) Moneys specified in subsection (a) shall be invested and
41 reinvested to achieve the investment objective, which is preservation of
42 such moneys and accordingly providing that the moneys are as productive
43 as possible, subject to the standards set forth in this section. No such

1 moneys shall be invested or reinvested if the sole or primary investment
2 objective is for economic development or social purposes or objectives.

3 (c) In investing and reinvesting moneys specified in subsection (a)
4 and in acquiring, retaining, managing and disposing of investments of the
5 moneys, the board of trustees shall exercise the judgment, care, skill,
6 prudence and diligence under the circumstances then prevailing, which
7 persons of prudence, discretion and intelligence acting in a like capacity
8 and familiar with such matters would use in the conduct of an enterprise of
9 like character and with like aims by diversifying the investments of the
10 moneys so as to minimize the risk of large losses, unless under the
11 circumstances it is clearly prudent not to do so, and not in regard to
12 speculation but in regard to the permanent disposition of similar moneys,
13 considering the probable income as well as the probable safety of their
14 capital.

15 (d) In the discharge of such management and investment
16 responsibilities the board of trustees may contract for the services of one
17 or more professional investment advisors or other consultants in the
18 management and investment of such moneys and otherwise in the
19 performance of the duties of the board of trustees under this section.

20 (e) The board of trustees shall require that each person contracted
21 with under subsection (d) to provide services shall obtain commercial
22 insurance that provides for errors and omissions coverage for such person
23 in an amount to be specified by the board of trustees. The amount of such
24 coverage specified by the board of trustees shall be at least the greater of
25 \$500,000 or 1% of the funds entrusted to such person up to a maximum of
26 \$10,000,000. The board of trustees shall require a person contracted with
27 under subsection (d) to provide services to give a fidelity bond in a penal
28 sum as may be fixed by law or, if not so fixed, as may be fixed by the
29 board of trustees, with corporate surety authorized to do business in this
30 state. Such persons contracted with the board of trustees pursuant to
31 subsection (d) and any persons contracted with such persons to perform
32 the functions specified in subsection (b) shall be deemed to be fiduciary
33 agents of the board of trustees in the performance of contractual
34 obligations.

35 (f) (1) Subject to the objective set forth in subsection (b) and the
36 standards set forth in subsection (c), the board of trustees shall formulate
37 and adopt policies and objectives for the investment and reinvestment of
38 such moneys and the acquisition, retention, management and disposition of
39 investments of the moneys. Such policies and objectives shall be in writing
40 and shall include:

41 (A) Specific asset allocation standards and objectives;

42 (B) establishment of criteria for evaluating the risk versus the
43 potential return on a particular investment; and

1 (C) a requirement that all investment advisors, and any managers or
2 others with similar duties and responsibilities as investment advisors, shall
3 immediately report all instances of default on investments to the board of
4 trustees and provide such board of trustees with recommendations and
5 options, including, but not limited to, curing the default or withdrawal
6 from the investment.

7 (2) The board of trustees shall review such policies and objectives,
8 make changes considered necessary or desirable and readopt such policies
9 and objectives on an annual basis.

10 (g) Except as provided in subsection (d) and this subsection, the
11 custody of such moneys shall remain in the custody of the state treasurer,
12 except that the board of trustees may arrange for the custody of such
13 moneys as it considers advisable with one or more member banks or trust
14 companies of the federal reserve system or with one or more banks in the
15 state of Kansas, or both, to be held in safekeeping by the banks or trust
16 companies for the collection of the principal and interest or other income
17 or of the proceeds of sale. All such moneys shall be considered moneys in
18 the state treasury for purposes of K.S.A. 75-6704, and amendments
19 thereto.

20 (h) All interest or other income of the investments of the moneys
21 invested under this section, after payment of any management fees, shall
22 be deposited in the state treasury to the credit of the state general fund.

23 (i) ~~Subject to the provisions of subsection (j),~~ The state treasurer shall
24 certify to the board of trustees a portion of state moneys available for
25 investment by the pooled money investment board that is equivalent to the
26 aggregate net amount received for unclaimed property. The state treasurer
27 shall transfer the amount certified to the board of trustees. During fiscal
28 years ~~2019, 2020 and, 2021 and 2022,~~ the state treasurer shall not certify
29 or transfer any state moneys available for investment pursuant to this
30 subsection.

31 (j) ~~(1) During fiscal year 2017, the board of trustees shall liquidate all~~
32 ~~investments and reinvestments of state moneys certified by the state~~
33 ~~treasurer to the board of trustees pursuant to subsection (a).~~

34 ~~(2) Upon receiving any such amounts from any such liquidation, the~~
35 ~~state treasurer shall remit the entire amount in accordance with the~~
36 ~~provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of~~
37 ~~each such remittance, the state treasurer shall deposit the entire amount in~~
38 ~~the state treasury and credit any earnings from the liquidation to the state~~
39 ~~general fund and credit the principal that had been invested and reinvested~~
40 ~~to the pooled money investment portfolio.~~

41 ~~(k)~~ As used in this section:

42 (1) "Board of trustees" means the board of trustees of the Kansas
43 public employees retirement system established by K.S.A. 74-4905, and

1 amendments thereto.

2 (2) "Fiduciary" means a person who, with respect to the moneys
3 invested under this section:

4 (A) Exercises any discretionary authority with respect to
5 administration of the moneys;

6 (B) exercises any authority to invest or manage such moneys or has
7 any authority or responsibility to do so;

8 (C) provides investment advice for a fee or other direct or indirect
9 compensation with respect to such moneys or has any authority or
10 responsibility to do so;

11 (D) provides actuarial, accounting, auditing, consulting, legal or other
12 professional services for a fee or other direct or indirect compensation with
13 respect to such moneys or has any authority or responsibility to do so; or

14 (E) is a member of the board of trustees or of the staff of the board of
15 trustees.

16 Sec. 102. K.S.A. 75-4209 is hereby amended to read as follows: 75-
17 4209. (a) The director of investments may invest and reinvest state moneys
18 eligible for investment which are not invested in accordance with K.S.A.
19 75-4237, and amendments thereto, in the following investments:

20 (1) Direct obligations of, or obligations that are insured as to principal
21 and interest by, the United States of America or any agency thereof and
22 obligations and securities of the United States sponsored enterprises which
23 under federal law may be accepted as security for public funds, on and
24 after the effective date of this act moneys available for investment under
25 this subsection shall not be invested in mortgage-backed securities of such
26 enterprises and of the government national mortgage association, except
27 that any such mortgage-backed securities held prior to the effective date of
28 this act may be held to maturity;

29 (2) repurchase agreements with a bank or a primary government
30 securities dealer which reports to the market reports division of the federal
31 reserve bank of New York for direct obligations of, or obligations that are
32 insured as to principal and interest by, the United States government or any
33 agency thereof and obligations and securities of United States government
34 sponsored enterprises which under federal law may be accepted as security
35 for public funds;

36 (3) commercial paper that does not exceed 270 days to maturity and
37 which has received one of the two highest commercial paper credit ratings
38 by a nationally recognized investment rating firm; and

39 (4) corporate bonds which have received one of the two highest
40 ratings by a nationally recognized investment rating firm.

41 (b) When moneys are available for deposit or investments, the
42 director of investments may invest in SKILL act projects and bonds
43 pursuant to K.S.A. 74-8920, and amendments thereto, and in state agency

1 bonds and bond projects.

2 (c) When moneys are available for deposits or investments, the
3 director of investments may invest in preferred stock of Kansas venture
4 capital, inc., under terms and conditions prescribed by K.S.A. 74-8203,
5 and amendments thereto, but such investments shall not in the aggregate
6 exceed a total amount of \$10,000,000.

7 (d) When moneys are available for deposits or investments, the
8 director of investments may invest in loans pursuant to legislative
9 mandates, except that not more than the greater of 10% or \$140,000,000 of
10 the state moneys shall be invested. The provisions of this subsection shall
11 not apply to the provisions of subsection (m).

12 (e) Interest on investment accounts in banks is to be paid at maturity,
13 but not less than annually.

14 (f) Investments made by the director of investments under the
15 provisions of this section shall be made with judgment and care, under
16 circumstances then prevailing, which persons of prudence, discretion and
17 intelligence exercise in the management of their own affairs, not for
18 speculation, but for investment, considering the probable safety of their
19 capital as well as the probable income to be derived.

20 (g) Investments under subsection (a) or (b) or under K.S.A. 75-4237,
21 and amendments thereto, shall be for a period not to exceed four years,
22 except that linked deposits authorized under the provisions of K.S.A. 2-
23 3703 through 2-3707, and amendments thereto, shall not exceed a period
24 of 10 years; agricultural production loan deposits authorized under the
25 provisions of K.S.A. 75-4268 through 75-4274, and amendments thereto,
26 shall not exceed a period of eight years and housing loan deposits
27 authorized under K.S.A. 75-4276 through 75-4282, and amendments
28 thereto, shall not exceed a period of five years or 20 years, as applicable
29 pursuant to K.S.A. 75-4279, and amendments thereto.

30 (h) Investments in securities under subsection (a)(1) shall be limited
31 to securities which do not have any more interest rate risk than do direct
32 United States government obligations of similar maturities. For purposes
33 of this subsection, "interest rate risk" means market value changes due to
34 changes in current interest rates.

35 (i) The director of investments shall not invest state moneys eligible
36 for investment under subsection (a), in the municipal investment pool
37 fund, created under K.S.A. 12-1677a, and amendments thereto.

38 (j) The director of investments shall not invest moneys in the pooled
39 money investment portfolio in derivatives. As used in this subsection,
40 "derivatives" means a financial contract whose value depends on the value
41 of an underlying asset or index of asset values.

42 (k) Moneys and investments in the pooled money investment
43 portfolio shall be invested and reinvested by the director of investments in

1 accordance with investment policies developed, approved, published and
2 updated on an annual basis by the board. Such investment policies shall
3 include at a minimum guidelines which identify credit standards, eligible
4 instruments, allowable maturity ranges, methods for valuing the portfolio,
5 calculating earnings and yields and limits on portfolio concentration for
6 each type of investment. Any changes in such investment policies shall be
7 approved by the pooled money investment board. Such investment policies
8 may specify the contents of reports, methods of crediting funds and
9 accounts and other operating procedures.

10 (l) The board shall adopt rules and regulations to establish an overall
11 percentage limitation on the investment of moneys in investments
12 authorized under subsection (a)(3), and within such authorized investment,
13 the board shall establish a percentage limitation on the investment in any
14 single business entity.

15 (m) (1) During the fiscal year ending June 30, 2017, the director of
16 the budget shall estimate on or before June 27, 2017, the amount of the
17 unencumbered ending balance in the state general fund for fiscal year
18 2017. If the amount of such unencumbered ending balance in the state
19 general fund is less than \$50,000,000, the director of the budget shall
20 certify the difference between \$50,000,000, and the amount of such
21 unencumbered ending balance to the pooled money investment board.
22 Upon the liquidation of all investments and reinvestments of state moneys
23 pursuant to K.S.A. 75-2263(j), and amendments thereto, and upon receipt
24 of such certification by the director of the budget, during the fiscal year
25 ending June 30, 2017, the pooled money investment board shall authorize
26 the director of accounts and reports to transfer an amount equal to the
27 amount certified by the director of the budget pursuant to this subsection
28 from the pooled money investment portfolio to the state general fund.
29 Upon receipt of such authorization, the director of accounts and reports
30 shall make such transfer. The chairperson of the pooled money investment
31 board shall transmit a copy of such authorization to the director of
32 legislative research and the director of the budget.

33 (2) (A) On or before June 30, 2019, the director of accounts and
34 reports shall transfer an amount equal to $\frac{1}{6}$ of the amount transferred
35 pursuant to subsection (m)(1) from the state general fund to the pooled
36 money investment portfolio.

37 (B) On or before June 30, 2020, ~~and June 30, 2021,~~ the director of
38 accounts and reports shall transfer an amount equal to ~~$\frac{1}{2}$~~ of the amount
39 transferred pursuant to subsection (m)(1), reduced by the amount
40 transferred pursuant to subsection (m)(2)(A) from the state general fund to
41 the pooled money investment portfolio.

42 ~~(C) Any transfer made pursuant to this subsection shall be reduced by~~
43 ~~the amount of moneys credited to any fiscal year payment pursuant to~~

1 ~~K.S.A. 75-6707, and amendments thereto.~~

2 (3) During the fiscal year ending June 30, 2018, after any transfer
3 made pursuant to subsection (m)(1), the pooled money investment board
4 shall authorize the director of accounts and reports to transfer the
5 remaining amount of all investments and reinvestments of state moneys
6 liquidated pursuant to K.S.A. 75-2263(j), and amendments thereto, from
7 the pooled money investment portfolio to the state general fund. Upon
8 receipt of such authorization, the director of accounts and reports shall
9 make such transfer. The chairperson of the pooled money investment
10 board shall transmit a copy of such authorization to the director of
11 legislative research and the director of the budget.

12 (4) (A) On or before June 30, 2019, the director of accounts and
13 reports shall transfer an amount equal to $\frac{1}{6}$ of the amount transferred
14 pursuant to subsection (m)(3) from the state general fund to the pooled
15 money investment portfolio.

16 (B) On or before June 30, 2020, ~~and June 30, 2021~~, the director of
17 accounts and reports shall transfer an amount equal to ~~$\frac{1}{2}$~~ of the amount
18 transferred pursuant to subsection (m)(3), reduced by the amount
19 transferred pursuant to subsection (m)(4)(A) from the state general fund to
20 the pooled money investment portfolio.

21 ~~(C) Any transfer made pursuant to this subsection shall be reduced by~~
22 ~~the amount of moneys credited to any fiscal year payment pursuant to~~
23 ~~K.S.A. 75-6707, and amendments thereto.~~

24 Sec. 103. K.S.A. 75-6707 is hereby amended to read as follows: 75-
25 6707. (a) For the fiscal years ending June 30, 2020, June 30, 2021, and
26 June 30, 2022, the director of the budget, in consultation with the director
27 of legislative research, shall certify, at the end of each such fiscal year, the
28 amount of actual tax receipt revenues to the state general fund that is in
29 excess of, or is less than, the amount of estimated tax receipt revenues to
30 the state general fund pursuant to the most recent joint estimate of revenue
31 under K.S.A. 75-6701, and amendments thereto, for such fiscal year, and
32 shall transmit such certification to the director of accounts and reports.

33 (b) Upon receipt of such certification, or as soon thereafter as moneys
34 are available, the director of accounts and reports shall transfer 50% of
35 such certified excess amount from the state general fund as follows:

36 ~~(1) for the fiscal years ending June 30, 2020, and June 30, 2021:~~

37 ~~(A) 50%, and June 30, 2022, to the budget stabilization fund~~
38 ~~established by K.S.A. 75-6706, and amendments thereto; and~~

39 ~~(B) 50% to the pooled money investment portfolio pursuant to K.S.A.~~
40 ~~75-4209(m)(2) and (m)(4), and amendments thereto, to pay in full or in~~
41 ~~part the amounts to be transferred. Any moneys transferred to the pooled~~
42 ~~money investment portfolio pursuant to this section shall be credited to the~~
43 ~~final payment to be made in fiscal year 2021, and each next preceding~~

1 fiscal year thereafter as moneys are available; and

2 ~~(2) for the fiscal year ending June 30, 2022:~~

3 ~~(A) 50% to the budget stabilization fund; and~~

4 ~~(B) 50% to the Kansas public employees retirement fund to be~~
5 ~~applied to the payment, in full or in part, of the unfunded actuarial pension~~
6 ~~liability as directed by the Kansas public employees retirement system.~~

7 (c) If the amount of actual tax receipt revenues to the state general
8 fund is less than the amount of estimated tax receipt revenues to the state
9 general fund, then no transfers shall be made pursuant to this section.

10 Sec. 104. K.S.A. 76-775 is hereby amended to read as follows: 76-
11 775. (a) Subject to the other provisions of this act, on the first day of the
12 first state fiscal year commencing after receiving a certification of receipt
13 of a qualifying gift under K.S.A. 76-774, and amendments thereto, the
14 director of accounts and reports shall transfer from the state general fund
15 the amount determined by the director of accounts and reports to be the
16 earnings equivalent award for such qualifying gift for the period of time
17 between the date of certification of the qualifying gift and the first day of
18 the ensuing state fiscal year to either: (1) The endowed professorship
19 account of the faculty of distinction matching fund of the eligible
20 educational institution, in the case of a certification of a qualifying gift to
21 an eligible educational institution that is a state educational institution; or
22 (2) the faculty of distinction program fund of the state board of regents, in
23 the case of a certification of a qualifying gift to an eligible institution that
24 is not a state educational institution. Subject to the other provisions of this
25 act, on each July 1 thereafter, the director of accounts and reports shall
26 make such transfer from the state general fund of the earnings equivalent
27 award for such qualifying gift for the period of the preceding state fiscal
28 year. All transfers made in accordance with the provisions of this
29 subsection shall be considered demand transfers from the state general
30 fund, except that all such transfers during the fiscal years ending ~~June 30,~~
31 ~~2019,~~ June 30, 2020, ~~and~~ June 30, 2021, *and June 30, 2022*, shall be
32 considered to be revenue transfers from the state general fund.

33 (b) There is hereby established in the state treasury the faculty of
34 distinction program fund, which shall be administered by the state board of
35 regents. All moneys transferred under this section to the faculty of
36 distinction program fund of the state board of regents shall be paid to
37 eligible educational institutions that are not state educational institutions
38 for earnings equivalent awards for qualifying gifts to such eligible
39 educational institutions. The state board of regents shall pay from the
40 faculty of distinction program fund the amount of each such transfer to the
41 eligible educational institution for the earnings equivalent award for which
42 such transfer was made under this section.

43 (c) The earnings equivalent award for an endowed professorship shall

1 be determined by the director of accounts and reports and shall be the
2 amount of interest earnings that the amount of the qualifying gift certified
3 by the state board of regents would have earned at the average net earnings
4 rate of the pooled money investment board portfolio for the period for
5 which the determination is being made.

6 (d) The total amount of new qualifying gifts that may be certified to
7 the director of accounts and reports under this act during any state fiscal
8 year for all eligible educational institutions shall not exceed \$30,000,000.
9 The total amount of new qualifying gifts that may be certified to the
10 director of accounts and reports under this act during any state fiscal year
11 for any individual eligible educational institution shall not exceed
12 \$10,000,000. No additional qualifying gifts shall be certified by the state
13 board of regents under this act when the total of all transfers from the state
14 general fund for earnings equivalent awards for qualifying gifts pursuant
15 to this section, and amendments thereto, for a fiscal year is equal to or
16 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year
17 thereafter.

18 Sec. 105. K.S.A. 76-7,107 is hereby amended to read as follows: 76-
19 7,107. (a) (1) On July 1, 2008, or as soon thereafter as sufficient moneys
20 are available, \$7,000,000 shall be transferred by the director of accounts
21 and reports from the state general fund to the infrastructure maintenance
22 fund established by K.S.A. 76-7,104, and amendments thereto.

23 (2) No moneys shall be transferred by the director of accounts and
24 reports from the state general fund to the infrastructure maintenance fund
25 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal
26 years ending ~~June 30, 2019~~; June 30, 2020, ~~and~~ June 30, 2021, *and June*
27 *30, 2022*, pursuant to this section.

28 (b) All transfers made in accordance with the provisions of this
29 section shall be considered to be demand transfers from the state general
30 fund.

31 (c) All moneys credited to the infrastructure maintenance fund shall
32 be expended or transferred only for the purpose of paying the cost of
33 projects approved by the state board pursuant to the state educational
34 institution long-term infrastructure maintenance program.

35 Sec. 106. K.S.A. 79-2959 is hereby amended to read as follows: 79-
36 2959. (a) There is hereby created the local ad valorem tax reduction fund.
37 All moneys transferred or credited to such fund under the provisions of
38 this act or any other law shall be apportioned and distributed in the manner
39 provided herein.

40 (b) On January 15 and on July 15 of each year, the director of
41 accounts and reports shall make transfers in equal amounts that in the
42 aggregate equal 3.63% of the total retail sales and compensating taxes
43 credited to the state general fund pursuant to articles 36 and 37 of chapter

1 79 of the Kansas Statutes Annotated, and amendments thereto, during the
2 preceding calendar year from the state general fund to the local ad valorem
3 tax reduction fund, except that: (1) No moneys shall be transferred from
4 the state general fund to the local ad valorem tax reduction fund during
5 state fiscal years ~~2019, year 2020 and 2021~~; and (2) the amount of the
6 transfer on each such date shall be \$27,000,000 during fiscal year ~~2022~~
7 ~~2021~~ and all fiscal years thereafter. All such transfers are subject to
8 reduction under K.S.A. 75-6704, and amendments thereto. All transfers
9 made in accordance with the provisions of this section ~~shall be considered~~
10 ~~to be demand transfers from the state general fund, except that all such~~
11 ~~transfers during fiscal year 2022 shall be considered to be revenue~~
12 ~~transfers from the state general fund.~~

13 (c) The state treasurer shall apportion and pay the amounts transferred
14 under subsection (b) to the several county treasurers on January 15 and on
15 July 15 in each year as follows: (1) 65% of the amount to be distributed
16 shall be apportioned on the basis of the population figures of the counties
17 certified to the secretary of state pursuant to K.S.A. 11-201, and
18 amendments thereto, on July 1 of the preceding year; and (2) 35% of such
19 amount shall be apportioned on the basis of the equalized assessed tangible
20 valuations on the tax rolls of the counties on November 1 of the preceding
21 year as certified by the director of property valuation.

22 Sec. 107. K.S.A. 79-2964 is hereby amended to read as follows: 79-
23 2964. There is hereby created the county and city revenue sharing fund.
24 All moneys transferred or credited to such fund under the provisions of
25 this act or any other law shall be allocated and distributed in the manner
26 provided herein. The director of accounts and reports in each year on July
27 15 and December 10, shall make transfers in equal amounts that in the
28 aggregate equal 2.823% of the total retail sales and compensating taxes
29 credited to the state general fund pursuant to articles 36 and 37 of chapter
30 79 of the Kansas Statutes Annotated, and amendments thereto, during the
31 preceding calendar year from the state general fund to the county and city
32 revenue sharing fund, except that no moneys shall be transferred from the
33 state general fund to the county and city revenue sharing fund during state
34 fiscal years ~~2019, 2020 and, 2021 and 2022~~. All such transfers are subject
35 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers
36 made in accordance with the provisions of this section shall be considered
37 to be demand transfers from the state general fund.

38 Sec. 108. K.S.A. 79-3425i is hereby amended to read as follows: 79-
39 3425i. On January 15 and July 15 of each year, the director of accounts
40 and reports shall transfer a sum equal to the total taxes collected under the
41 provisions of K.S.A. 79-6a04 and 79-6a10, and amendments thereto, and
42 annual commercial vehicle fees collected pursuant to K.S.A. 2019 Supp.
43 8-143m, and amendments thereto, and credited to the state general fund

1 during the six months next preceding the date of transfer, from the state
2 general fund to the special city and county highway fund, created by
3 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers
4 are subject to reduction under K.S.A. 75-6704, and amendments thereto;
5 (2) no moneys shall be transferred from the state general fund to the
6 special city and county highway fund during ~~state fiscal year 2019~~, state
7 fiscal year 2020, ~~or~~ state fiscal year 2021 *or state fiscal year 2022*; and (3)
8 all transfers under this section shall be considered to be demand transfers
9 from the state general fund.

10 Sec. 109. K.S.A. 79-34,171 is hereby amended to read as follows: 79-
11 34,171. (a) On January 1, 2009, and quarterly thereafter, the director of
12 accounts and reports shall transfer \$400,000 from the state general fund to
13 the Kansas retail dealer incentive fund, except that no moneys shall be
14 transferred pursuant to this section from the state general fund to the
15 Kansas retail dealer incentive fund during the fiscal years ending ~~June 30,~~
16 ~~2019~~, June 30, 2020, ~~or~~ June 30, 2021, *or June 30, 2022*. On and after July
17 1, 2009, the unobligated balance in the Kansas retail dealer incentive fund
18 shall not exceed \$1.5 million. If the unobligated balance of the fund
19 exceeds \$1.1 million at the time of a quarterly transfer, the transfer shall be
20 limited to the amount necessary for the fund to reach a total of \$1.5
21 million.

22 (b) There is hereby created in the state treasury the Kansas retail
23 dealer incentive fund. All moneys in the Kansas retail dealer incentive
24 fund shall be expended by the secretary of the department of revenue for
25 the payment of incentives to Kansas retail dealers who sell and dispense
26 renewable fuels or biodiesel through a motor fuel pump in accordance with
27 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments
28 thereto.

29 (c) All moneys remaining in the Kansas retail dealer incentive fund
30 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and
31 amendments thereto, shall be credited by the state treasurer to the state
32 general fund.

33 Sec. 110. K.S.A. 79-4804 is hereby amended to read as follows: 79-
34 4804. (a) After the transfer of moneys pursuant to K.S.A. 79-4806, and
35 amendments thereto, an amount equal to 85% of the balance of all moneys
36 credited to the state gaming revenues fund shall be transferred and credited
37 to the state economic development initiatives fund. Expenditures from the
38 state economic development initiatives fund shall be made in accordance
39 with appropriations acts for the financing of such programs supporting and
40 enhancing the existing economic foundation of the state and fostering
41 growth through the expansion of current, and the establishment and
42 attraction of new, commercial and industrial enterprises as provided by this
43 section and as may be authorized by law and not less than $\frac{1}{2}$ of such

1 money shall be distributed equally among the congressional districts of the
2 state. Except as provided by subsection (g), all moneys credited to the state
3 economic development initiatives fund shall be credited within the fund, as
4 provided by law, to an account or accounts of the fund, which are created
5 by this section.

6 (b) There is hereby created the Kansas capital formation account in
7 the state economic development initiatives fund. All moneys credited to
8 the Kansas capital formation account shall be used to provide, encourage
9 and implement capital development and formation in Kansas.

10 (c) There is hereby created the Kansas economic development
11 research and development account in the state economic development
12 initiatives fund. All moneys credited to the Kansas economic development
13 research and development account shall be used to promote, encourage
14 and implement research and development programs and activities in
15 Kansas and technical assistance funded through state educational
16 institutions under the supervision and control of the state board of regents
17 or other Kansas colleges and universities.

18 (d) There is hereby created the Kansas economic development
19 endowment account in the state economic development initiatives fund.
20 All moneys credited to the Kansas economic development endowment
21 account shall be accumulated and invested as provided in this section to
22 provide an ongoing source of funds, which shall be used for economic
23 development activities in Kansas, including, but not limited to, continuing
24 appropriations or demand transfers for programs and projects, which shall
25 include, but are not limited to, specific community infrastructure projects
26 in Kansas that stimulate economic growth.

27 (e) Except as provided in subsection (f), the director of investments
28 may invest and reinvest moneys credited to the state economic
29 development initiatives fund in accordance with investment policies
30 established by the pooled money investment board under K.S.A. 75-4232,
31 and amendments thereto, in the pooled money investment portfolio. All
32 moneys received as interest earned by the investment of the moneys
33 credited to the state economic development initiatives fund shall be
34 deposited in the state treasury and credited to the Kansas economic
35 development endowment account of such fund.

36 (f) Moneys credited to the Kansas economic development
37 endowment account of the state economic development initiatives fund
38 may be invested in government guaranteed loans and debentures as
39 provided by law in addition to the investments authorized by subsection
40 (e) or in lieu of such investments. All moneys received as interest earned
41 by the investment under this subsection of the moneys credited to the
42 Kansas economic development endowment account shall be deposited in
43 the state treasury and credited to the Kansas economic development

1 endowment account of the state economic development initiatives fund.

2 (g) Except as provided further, in each fiscal year, the director of
3 accounts and reports shall make transfers in equal amounts on July 15 and
4 January 15 that in the aggregate equal \$2,000,000 from the state economic
5 development initiatives fund to the state water plan fund created by K.S.A.
6 82a-951, and amendments thereto. In state ~~fiscal year 2019~~, fiscal year
7 2020 ~~and~~, fiscal year 2021 *and fiscal year 2022*, the director of accounts
8 and reports shall make transfers in equal amounts on July 15 and January
9 15 that in the aggregate equal \$500,000 from the state economic
10 development initiatives fund to the state water plan fund. No other moneys
11 credited to the state economic development initiatives fund shall be used
12 for: (1) Water-related projects or programs, or related technical assistance;
13 or (2) any other projects or programs, or related technical assistance that
14 meet one or more of the long-range goals, objectives and considerations
15 set forth in the state water resource planning act.

16 Sec. 111. K.S.A. 82a-953a is hereby amended to read as follows: 82a-
17 953a. During each fiscal year, the director of accounts and reports shall
18 transfer \$6,000,000 from the state general fund to the state water plan fund
19 created by K.S.A. 82a-951, and amendments thereto, one-half of such
20 amount to be transferred on July 15 and one-half to be transferred on
21 January 15. ~~During the fiscal year ending June 30, 2019, the transfer shall~~
22 ~~not exceed \$2,750,000.~~ During the fiscal-year years ending June 30, 2020,
23 *June 30, 2021, and June 30, 2022*, the transfer shall not exceed
24 \$4,005,632. ~~During the fiscal year ending June 30, 2021, the transfer shall~~
25 ~~not exceed \$2,750,000.~~

26 Sec. 112. K.S.A. 75-2263, 75-4209, 75-6707, 76-775, 76-7,107, 79-
27 2959, 79-2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a and K.S.A.
28 2019 Supp. 2-223, 12-1775a, 12-5256, 55-193, 74-50,107 and 74-99b34
29 are hereby repealed.

30 Sec. 113. If any fund or account name described by words and the
31 numerical accounting code that follows such fund or account name do not
32 match, it shall be conclusively presumed that the legislature intended that
33 the fund or account name described by words is the correct fund or
34 account name, and such fund or account name described by words shall
35 control over a contradictory or incorrect numerical accounting code.

36 Sec. 114. *Severability.* If any provision or clause of this act or
37 application thereof to any person or circumstance is held invalid, such
38 invalidity shall not affect other provisions or applications of this act that
39 can be given effect without the invalid provision or application, and to this
40 end the provisions of this act are declared to be severable.

41 Sec. 115. *Appeals to exceed expenditure limitations.* (a) Upon written
42 application to the governor and approval of the state finance council,
43 expenditures from special revenue funds may exceed the amounts

1 specified in this act.

2 (b) This section shall not apply to the expanded lottery act revenues
3 fund, the state economic development initiatives fund, the children's
4 initiative fund, the state water plan fund or the Kansas endowment for
5 youth fund, or to any account of any such funds.

6 Sec. 116. *Savings.* (a) Any unencumbered balance as of June 30,
7 2020, in any special revenue fund, or account thereof, of any state agency
8 named in this act that is not otherwise specifically appropriated or limited
9 for fiscal year 2021 by this or any other appropriation act of the 2020
10 regular session of the legislature, is hereby appropriated for the fiscal year
11 ending June 30, 2021, for the same use and purpose as the same was
12 heretofore appropriated.

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 initiatives fund, the state water plan fund, the Kansas endowment for youth
16 fund, the Kansas educational building fund, the state institutions building
17 fund, or the correctional institutions building fund, or to any account of
18 any of such funds.

19 Sec. 117. During the fiscal year ending June 30, 2021, all moneys that
20 are lawfully credited to and available in any bond special revenue fund and
21 that are not otherwise specifically appropriated or limited by this or other
22 appropriation act of the 2020 regular session of the legislature, are hereby
23 appropriated for the fiscal year ending June 30, 2021, for the state agency
24 for which the bond special revenue fund was established for the purposes
25 authorized by law for expenditures from such bond special revenue fund.
26 As used in this section, "bond special revenue fund" means any special
27 revenue fund or account thereof established in the state treasury prior to or
28 on or after the effective date of this act for the deposit of the proceeds of
29 bonds issued by the Kansas development finance authority, for the
30 payment of debt service for bonds issued by the Kansas development
31 finance authority, or for any related purpose in accordance with applicable
32 bond covenants.

33 Sec. 118. *Federal grants.* (a) During the fiscal year ending June 30,
34 2021, each federal grant or other federal receipt that is received by a state
35 agency named in this act and that is not otherwise appropriated to that state
36 agency for fiscal year 2021 by this or other appropriation act of the 2020
37 regular session of the legislature, is hereby appropriated for fiscal year
38 2021, for that state agency for the purpose set forth in such federal grant or
39 receipt, except that no expenditure shall be made from and no obligation
40 shall be incurred against any such federal grant or other federal receipt that
41 has not been previously appropriated or reappropriated or approved for
42 expenditure by the governor, until the governor has authorized the state
43 agency to make expenditures therefrom.

1 (b) In addition to the other purposes for which expenditures may be
2 made by any state agency that is named in this act and that is not otherwise
3 authorized by law to apply for and receive federal grants, expenditures
4 may be made by such state agency from moneys appropriated for fiscal
5 year 2021 by this act or any other appropriation act of the 2020 regular
6 session of the legislature to apply for and receive federal grants during
7 fiscal year 2021, which federal grants are hereby authorized to be applied
8 for and received by such state agencies: *Provided*, That no expenditure
9 shall be made from and no obligation shall be incurred against any such
10 federal grant or other federal receipt that has not been previously
11 appropriated or reappropriated or approved for expenditure by the
12 governor, until the governor has authorized the state agency to make
13 expenditures therefrom.

14 Sec. 119. (a) Any correctional institutions building fund appropriation
15 heretofore appropriated to any state agency named in this or other
16 appropriation act of the 2020 regular session of the legislature, and having
17 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby
18 reappropriated for the fiscal year ending June 30, 2021, for the same uses
19 and purposes as originally appropriated unless specific provision is made
20 for lapsing such appropriation.

21 (b) This subsection shall not apply to the unencumbered balance in
22 any account of the correctional institutions building fund that was
23 encumbered for any fiscal year commencing prior to July 1, 2019.

24 Sec. 120. (a) Any Kansas educational building fund appropriation
25 heretofore appropriated to any institution named in this or other
26 appropriation act of the 2020 regular session of the legislature and having
27 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby
28 reappropriated for the fiscal year ending June 30, 2021, for the same use
29 and purpose as originally appropriated, unless specific provision is made
30 for lapsing such appropriation.

31 (b) This subsection shall not apply to the unencumbered balance in
32 any account of the Kansas educational building fund that was encumbered
33 for any fiscal year commencing prior to July 1, 2019.

34 Sec. 121. (a) Any state institutions building fund appropriation
35 heretofore appropriated to any state agency named in this or other
36 appropriation act of the 2020 regular session of the legislature and having
37 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby
38 reappropriated for the fiscal year ending June 30, 2021, for the same use
39 and purpose as originally appropriated, unless specific provision is made
40 for lapsing such appropriation.

41 (b) This subsection shall not apply to the unencumbered balance in
42 any account of the state institutions building fund that was encumbered for
43 any fiscal year commencing prior to July 1, 2019.

1 Sec. 122. Any transfers of moneys during the fiscal year ending June
2 30, 2021, from any special revenue fund of any state agency named in this
3 act to the audit services fund of the division of post audit under K.S.A. 46-
4 1121, and amendments thereto, shall be in addition to any expenditure
5 limitation imposed on any such fund for the fiscal year ending June 30,
6 2021.

7 Sec. 123. This act shall take effect and be in force from and after its
8 publication in the Kansas register.

9