

Substitute for HOUSE BILL No. 2597

By Committee on Appropriations

3-16

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

10
11 *Be it enacted by the Legislature of the State of Kansas:*

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

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

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

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

25 Sec. 2.

26 **BOARD OF ACCOUNTANCY**

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

32 Sec. 3.

33 **STATE BANK COMMISSIONER**

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

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

3 Sec. 4.

4 KANSAS BOARD OF BARBERING

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

10 Sec. 5.

11 KANSAS BOARD OF BARBERING

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

17 Sec. 6.

18 BEHAVIORAL SCIENCES REGULATORY BOARD

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

24 Sec. 7.

25 KANSAS STATE BOARD OF COSMETOLOGY

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

31 Sec. 8.

32 KANSAS STATE BOARD OF COSMETOLOGY

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

38 Sec. 9.

39 STATE BOARD OF HEALING ARTS

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

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

2 Sec. 10.

3 STATE DEPARTMENT OF CREDIT UNIONS

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

9 Sec. 11.

10 KANSAS DENTAL BOARD

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

16 Sec. 12.

17 BOARD OF NURSING

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

23 Sec. 13.

24 BOARD OF EXAMINERS IN OPTOMETRY

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

30 Sec. 14.

31 STATE BOARD OF PHARMACY

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

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

40 Sec. 15.

41 REAL ESTATE APPRAISAL BOARD

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

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

4 Sec. 16.

5 KANSAS REAL ESTATE COMMISSION

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

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

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

33 Sec. 17.

34 KANSAS REAL ESTATE COMMISSION

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

40 (b) There is appropriated for the above agency from the following
41 special revenue fund or funds for the fiscal year ending June 30, 2021, all
42 moneys now or hereafter lawfully credited to and available in such fund or
43 funds, except that expenditures other than refunds authorized by law shall

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

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

24 Sec. 18.

25 STATE BOARD OF TECHNICAL PROFESSIONS

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

31 Sec. 19.

32 STATE BOARD OF VETERINARY EXAMINERS

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

38 Sec. 20.

39 STATE BOARD OF VETERINARY EXAMINERS

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

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

2 Sec. 21.

3 GOVERNMENTAL ETHICS COMMISSION

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

9 Sec. 22.

10 GOVERNMENTAL ETHICS COMMISSION

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

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

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

19 Sec. 23.

20 LEGISLATIVE COORDINATING COUNCIL

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

26 Sec. 24.

27 LEGISLATIVE COORDINATING COUNCIL

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

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

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

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

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

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

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

1 hereby reappropriated for fiscal year 2021.

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

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

10 LEGISLATURE

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

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

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

19 Sec. 26.

20 LEGISLATURE

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

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

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

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

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

17 Legislative information

18 system (428-00-1000-0300).....\$5,315,294

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

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

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

28 Legislative special

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

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

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

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

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

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

23 Sec. 27.

24 DIVISION OF POST AUDIT

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

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

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

32 Sec. 28.

33 GOVERNOR'S DEPARTMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5 ATTORNEY GENERAL

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

12 ATTORNEY GENERAL

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

1 reappropriated for fiscal year 2021.

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

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

25 *Provided*, That expenditures may be made from the attorney general's
 26 committee on crime prevention fee fund for operating expenditures
 27 directly or indirectly related to conducting training seminars organized by
 28 the attorney general's committee on crime prevention, including official
 29 hospitality: *Provided further*, That the attorney general is hereby
 30 authorized to fix, charge and collect fees for conducting training seminars
 31 organized by the attorney general's committee on crime prevention: *And*
 32 *provided further*, That such fees shall be fixed in order to recover all or
 33 part of the direct and indirect operating expenses incurred for conducting
 34 such seminars, including official hospitality: *And provided further*, That all
 35 fees received for conducting such seminars shall be deposited in the state
 36 treasury in accordance with the provisions of K.S.A. 75-4215, and
 37 amendments thereto, and shall be credited to the attorney general's
 38 committee on crime prevention fee fund.

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

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

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

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

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

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

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

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

1	Medicaid indirect cost	
2	federal fund (082-00-3919-3919).....	No limit
3	Federal forfeiture fund (082-00-3940-3940).....	No limit
4	SSA fraud prevention	
5	federal fund (082-00-2174-2175).....	No limit
6	False claims litigation	
7	revolving fund (082-00-2650-2600).....	No limit
8	<i>Provided</i> , That expenditures may be made from the false claims litigation	
9	revolving fund for costs associated with litigation under the Kansas false	
10	claims act, K.S.A. 75-7501 et seq., and amendments thereto.	
11	Ed Byrne memorial justice assistance grant	
12	federal fund (082-00-3057-3057).....	No limit
13	911 state maintenance fund (082-00-2747-2447).....	No limit
14	DOT prohibit	
15	racial profiling (082-00-3566-3566).....	No limit
16	Human trafficking victim	
17	assistance fund (082-00-2775-2775).....	No limit
18	Criminal appeals cost fund (082-00-2779-2779).....	No limit
19	Attorney general's open	
20	government fund (082-00-2497-2497).....	No limit
21	Scrap metal theft reduction	
22	fee fund (082-00-2085-2100).....	No limit
23	Bail enforcement agents	
24	fee fund (082-00-2259-2259).....	No limit
25	Fraud and abuse criminal	
26	prosecution fund (082-00-2262-2262).....	No limit
27	Attorney general's state agency	
28	representation fund.....	No limit
29	State medicaid fraud forfeiture fund.....	No limit
30	(c) During the fiscal year ending June 30, 2021, grants made pursuant	
31	to K.S.A. 74-7325, and amendments thereto, from the protection from	
32	abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-	
33	7334, and amendments thereto, from the crime victims assistance fund	
34	(082-00-2598-2070) shall be made after consideration of the	
35	recommendation of an entity that has been designated by the United States	
36	department of health and human services and by the centers for disease	
37	control as the official domestic violence or sexual assault coalition.	
38	(d) During the fiscal year ending June 30, 2021, the attorney general,	
39	with the approval of the director of the budget, may transfer any part of	
40	any item of appropriation for fiscal year 2021 from the state general fund	
41	for the attorney general to another item of appropriation for fiscal year	
42	2021 from the state general fund for the attorney general. The attorney	
43	general 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 (e) On July 1, 2020, or as soon thereafter as moneys are available, the
4 director of accounts and reports shall transfer \$460,593 from the Kansas
5 endowment for youth fund to the tobacco master settlement agreement
6 compliance fund (082-00-2383-2320) of the attorney general.

7 (f) On July 1, 2020, or as soon thereafter as moneys are available, the
8 director of accounts and reports shall transfer \$50,000 from the state
9 general fund to the sexually violent predator expense fund (082-00-2379-
10 2310) of the attorney general.

11 Sec. 31.

12 SECRETARY OF STATE

13 (a) On the effective date of this act, of the moneys appropriated and
14 reappropriated for the above agency for the fiscal year ending June 30,
15 2020, by section 43(a) of chapter 68 of the 2019 Session Laws of Kansas
16 from the state general fund in the help America vote act matching funds
17 account, the sum of \$219,180 is hereby lapsed.

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

22 (c) On or before the 10th day of each month commencing on the
23 effective date of this act during fiscal year 2020, the director of accounts
24 and reports shall transfer from the state general fund to the democracy
25 fund interest earnings based on:

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

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

30 Sec. 32.

31 SECRETARY OF STATE

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 shall not exceed the following:

36 Cemetery and funeral audit	
37 fee fund (622-00-2225-2100).....	No limit
38 HAVA ELVIS fund (622-00-2353-2150).....	No limit
39 Conversion of materials and	
40 equipment fund (622-00-2418-2200).....	No limit
41 Information and services	
42 fee fund (622-00-2430-2300).....	No limit

43 *Provided*, That expenditures from the information and services fee fund

- 1 for official hospitality shall not exceed \$2,533.
- 2 State register fee fund (622-00-2619-2500).....No limit
- 3 Uniform commercial code
- 4 fee fund (622-00-2664-2600).....No limit
- 5 State flag and banner fund (622-00-5130-4600).....No limit
- 6 Secretary of state fee
- 7 refund fund (622-00-9047-9100).....No limit
- 8 Electronic voting machine
- 9 examination fund (622-00-9101-9200).....No limit
- 10 Credit card clearing fund (622-00-9434-9400).....No limit
- 11 Suspense fund (622-00-9046-9000).....No limit
- 12 Prepaid services fund (622-00-9114-9300).....No limit
- 13 Athlete agent registration
- 14 fee fund (622-00-2674-2700).....No limit
- 15 Democracy fund (622-00-2702-2400).....No limit
- 16 *Provided*, That all expenditures from the democracy fund shall be to
- 17 provide matching funds to implement title II of the federal help America
- 18 vote act of 2002, public law 107-252, as prescribed under that act.
- 19 Technology communication
- 20 fee fund (622-00-2672-2900).....No limit
- 21 Help America vote act
- 22 federal fund (622-00-3091).....No limit
- 23 HAVA title I federal fund (622-00-3283-3283).....No limit
- 24 HAVA election security fraud 2018 (622-00-3956-3956).....No limit
- 25 (b) During the fiscal year ending June 30, 2021, notwithstanding the
- 26 provisions of any other statute, in addition to the other purposes for which
- 27 expenditures may be made from any special revenue fund or funds for
- 28 fiscal year 2021 by the above agency by this or other appropriation act of
- 29 the 2020 regular session of the legislature, expenditures shall be made by
- 30 the above agency from such special revenue fund or funds to provide a
- 31 report to the house appropriations committee and the senate ways and
- 32 means committee detailing the costs of publication in a newspaper in each
- 33 county pursuant to K.S.A. 64-103, and amendments thereto, of any
- 34 constitutional amendment that is introduced by the legislature during the
- 35 2021 regular session of the legislature and detailing costs to local units of
- 36 governments for conducting elections that include proposed constitutional
- 37 amendments.
- 38 (c) On July 1, 2020, or as soon thereafter as moneys are available, the
- 39 director of accounts and reports shall transfer \$981,899 from the state
- 40 general fund to the democracy fund (622-00-2702-2400) of the secretary
- 41 of state.
- 42 (d) On or before the 10th day of each month commencing July 1,
- 43 2020, during fiscal year 2021, the director of accounts and reports shall

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

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

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

7 Sec. 33.

8 STATE TREASURER

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

13 Sec. 34.

14 STATE TREASURER

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

19 State treasurer
20 operating fund (670-00-2374-2300).....\$1,726,906

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

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

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

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

43 Local ad valorem tax

1	reduction fund (670-00-7394-4800).....	No limit
2	County and city revenue	
3	sharing fund (670-00-7395-4900).....	No limit
4	Suspense fund (670-00-9054-9000).....	No limit
5	County and city retailers'	
6	sales tax fund (670-00-7608-6000).....	No limit
7	County and city compensating use	
8	tax fund (670-00-7667-6200).....	No limit
9	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
10	Local alcoholic liquor	
11	equalization fund (670-00-7759-6500).....	No limit
12	Unclaimed property	
13	claims fund (670-00-7758-7700).....	No limit
14	Unclaimed property	
15	expense fund (670-00-2362-2200).....	No limit
16	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
17	official hospitality shall not exceed \$2,000.	
18	County and city transient	
19	guest tax fund (670-00-7602-6600).....	No limit
20	Racing admissions tax fund (670-00-7670-6300).....	No limit
21	Rental motor vehicle excise	
22	tax fund (670-00-7681-6800).....	No limit
23	Transportation development district	
24	sales tax fund (670-00-7601-7000).....	No limit
25	Redevelopment bond fund (670-00-7683-6900).....	No limit
26	Special qualified industrial	
27	manufacturer fund (670-00-9525-9525).....	No limit
28	Kansas postsecondary education savings	
29	program trust fund (670-00-7241-7100).....	No limit
30	Kansas postsecondary education savings	
31	expense fund (670-00-2096-2000).....	No limit
32	Conversion of materials and	
33	equipment fund (670-00-2461-2700).....	No limit
34	Tax increment financing revenue	
35	replacement fund (670-00-7391-4700).....	No limit
36	Spirit bonds fund (670-00-9515-9515).....	No limit
37	<i>Provided</i> , That, on the 15 th day of each month that commences during	
38	fiscal year 2021, the secretary of revenue shall determine the amount of	
39	revenue received by the state during the preceding month from	
40	withholding taxes paid with respect to an eligible project by each taxpayer	
41	that is an eligible business for which bonds have been issued under K.S.A.	
42	74-50,136, and amendments thereto, and for which the Spirit bonds fund	
43	was created, and shall certify the amount so determined to the director of	

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

1	Business machinery and equipment tax reduction	
2	assistance fund (670-00-7684-7680).....	\$0
3	Telecommunications and railroad	
4	machinery and equipment tax reduction	
5	assistance fund (670-00-7685-7690).....	\$0
6	Community improvement district sales	
7	tax fund (670-00-7610-7650).....	No limit
8	Special economic	
9	revitalization fund (670-00-9520-9520).....	No limit
10	Bioscience development and	
11	investment fund (670-00-9510-9510).....	No limit
12	KS ABLE savings	
13	expense fund (670-00-2177-2177).....	No limit
14	(b) During the fiscal year ending June 30, 2021, notwithstanding the	
15	provisions of K.S.A. 75-1514, and amendments thereto, or any other	
16	statute, the commissioner of insurance shall remit all moneys received by	
17	the commissioner under K.S.A. 75-1508, and amendments thereto, to the	
18	state treasurer in accordance with the provisions of K.S.A. 75-4215, and	
19	amendments thereto: <i>Provided</i> , That, upon receipt of each such remittance,	
20	the state treasurer shall deposit the entire amount in the state treasury:	
21	<i>Provided, however</i> ; That, for each such remittance deposited in the state	
22	treasury during fiscal year 2021, the state treasurer shall not credit such	
23	deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall	
24	credit such deposit in accordance with the provisions of this subsection:	
25	<i>Provided further</i> ; That the state treasurer shall credit 10% of each such	
26	deposit to the state general fund and the state treasurer shall credit the	
27	remainder of each such deposit as follows: (1) The amount equal to 64%	
28	of the remainder of such deposit shall be credited to the fire marshal fee	
29	fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to	
30	20% of the remainder of such deposit shall be credited to the emergency	
31	medical services board operating fund (206-00-2326-4000) of the	
32	emergency medical services board; and (3) the amount equal to 16% of the	
33	remainder of such deposit shall be credited to the fire service training	
34	program fund (682-00-2123-2170) of the university of Kansas: <i>And</i>	
35	<i>provided further</i> ; That the amount of each such deposit that is credited to	
36	the state general fund pursuant to this subsection is to reimburse the state	
37	general fund for accounting, auditing, budgeting, legal, payroll, personnel	
38	and purchasing services and any other governmental services which are	
39	performed on behalf of the state fire marshal, the emergency medical	
40	services board, and the fire service training program of the university of	
41	Kansas by other state agencies which receive appropriations from the state	
42	general fund to provide such services: <i>And provided further</i> ; That,	
43	whenever in fiscal year 2021 the aggregate amount that the 10% credit to	

1 the state general fund prescribed by this subsection is equal to \$100,000,
 2 then: (1) The provisions of this subsection prescribing the 10% credit to
 3 the state general fund no longer shall apply to moneys received pursuant to
 4 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of
 5 fiscal year 2021, the state treasurer shall credit the full 100% so received
 6 of each such deposit as follows: (A) The amount equal to 64% of such
 7 deposit shall be credited to the fire marshal fee fund of the state fire
 8 marshal; (B) the amount equal to 20% of such deposit shall be credited to
 9 the emergency medical services board operating fund of the emergency
 10 medical services board; and (C) the amount equal to 16% of such deposit
 11 shall be credited to the fire service training program fund of the university
 12 of Kansas.

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

19 Sec. 35.

20 INSURANCE DEPARTMENT

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

26 Sec. 36.

27 INSURANCE DEPARTMENT

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

- 33 Insurance department service
 34 regulation fund (331-00-2270-2400).....No limit
 35 *Provided*, That expenditures from the insurance department service
 36 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
 37 *further*, That transfers may be made from this fund to the insurance
 38 department rehabilitation and repair fund of the insurance department.
- 39 Insurance company
 40 examination fund (331-00-2055-2000).....No limit
 41 *Provided*, That transfers may be made from the insurance company
 42 examination fund to the insurance department rehabilitation and repair
 43 fund of the insurance department.

- 1 Insurance company annual statement
 2 examination fund (331-00-2056-2100).....No limit
 3 Insurance company examiner
 4 training fund (331-00-2057-2200).....No limit
 5 Workers compensation fund (331-00-7354-7000).....No limit
 6 *Provided*, That expenditures from the workers compensation fund for
 7 attorney fees and other costs and benefit payments may be made regardless
 8 of when services were rendered or when the initial award of benefits was
 9 made.
 10 State firefighters relief fund (331-00-7652-7130).....No limit
 11 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
 12 amendments thereto, or any other statute, transfers may be made from the
 13 state firefighters relief fund to the insurance department rehabilitation and
 14 repair fund of the insurance department.
 15 Insurance company tax and fee
 16 refund fund (331-00-9017-9100).....No limit
 17 Group-funded workers' compensation pools
 18 fee fund (331-00-7374-7120).....No limit
 19 *Provided*, That transfers may be made from the group-funded workers'
 20 compensation pools fee fund to the insurance department rehabilitation
 21 and repair fund of the insurance department.
 22 Municipal group-funded pools
 23 fee fund (331-00-7356-7100).....No limit
 24 *Provided*, That transfers may be made from the municipal group-funded
 25 pools fee fund to the insurance department rehabilitation and repair fund of
 26 the insurance department.
 27 Uninsurable health insurance
 28 plan fund (331-00-2328-2500).....No limit
 29 Private grants and
 30 gifts fund (331-00-7301-7301).....No limit
 31 Insurance education and
 32 training fund (331-00-2367-2600).....No limit
 33 *Provided*, That expenditures may be made from the insurance education
 34 and training fund for training programs and official hospitality: *Provided*
 35 *further*, That the insurance commissioner is hereby authorized to fix,
 36 charge and collect fees for such training programs: *And provided further*,
 37 That fees for such training programs shall be fixed in order to collect all or
 38 part of the operating expenses incurred for such training programs,
 39 including official hospitality: *And provided further*, That all fees received
 40 for such training programs shall be deposited in the state treasury in
 41 accordance with the provisions of K.S.A. 75-4215, and amendments
 42 thereto, and shall be credited to the insurance education and training fund.
 43 Monumental life

1 settlement fund (331-00-7360-7360).....No limit
 2 *Provided*, That all expenditures from the monumental life settlement fund
 3 shall be made for scholarship purposes: *Provided further*, That the
 4 scholarship recipients shall be African-American students who are
 5 currently enrolled and are attending an accredited higher education
 6 institution in the state of Kansas and who have designated a major in
 7 mathematics, computer science or business.
 8 Fines and penalties fund (331-00-2351-2510).....No limit
 9 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
 10 amendments thereto, or any other statute, all moneys received during fiscal
 11 year 2021 for penalties imposed pursuant to K.S.A. 40-2606, and
 12 amendments thereto, shall be deposited in the state treasury in accordance
 13 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 14 be credited to the fines and penalties fund.
 15 Settlements fund (331-00-2523-2520).....No limit
 16 *Provided*, That moneys may be transferred or otherwise credited to the
 17 settlements fund as the result of or pursuant to court orders under K.S.A.
 18 40-3644, and amendments thereto, court-ordered settlements, or legislative
 19 authority: *Provided further*, That expenditures from the settlements fund
 20 shall be made for the purpose of providing consumer education and
 21 outreach or for costs that the insurance department may incur in closeout
 22 of any troubled insurance company matters.
 23 HHS consumer assistance grant –
 24 federal fund (331-00-3555-3555).....No limit
 25 HHS exchange planning & establishment grant –
 26 federal fund (331-00-3556-3556).....No limit
 27 HHS rate review grant –
 28 federal fund (331-00-3505-3505).....No limit
 29 Professional employer organization
 30 fee fund (331-00-2678-2678).....No limit
 31 Pharmacy benefit manager
 32 registration fund (331-00-2665-2665).....No limit
 33 Securities act fee fund (331-00-2162-0100).....\$3,215,574
 34 *Provided*, That expenditures from the securities act fee fund for the fiscal
 35 year ending June 30, 2021, for official hospitality shall not exceed \$2,000.
 36 Investor education and
 37 protection fund (331-00-2242-2240).....No limit
 38 *Provided*, That expenditures from the investor education and protection
 39 fund for the fiscal year ending June 30, 2021, for official hospitality shall
 40 not exceed \$5,000.
 41 Captive insurance regulatory and
 42 supervision fund.....No limit
 43 (b) In addition to the other purposes for which expenditures may be

1 made by the insurance department from the insurance company
 2 examination fund (331-00-2055-2000) for fiscal year 2021 as authorized
 3 by K.S.A. 40-223, and amendments thereto, notwithstanding the
 4 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
 5 expenditures may be made by the insurance department from the insurance
 6 company examination fund for fiscal year 2021 for the examination of
 7 annual statements filed with the commissioner of insurance, regardless of
 8 when the services were rendered, when the expenses were incurred or
 9 when any claim was submitted or processed for payment and regardless of
 10 whether or not the services were rendered or the expenses were incurred
 11 prior to the effective date of this act.

12 Sec. 37.

13 HEALTH CARE STABILIZATION
 14 FUND BOARD OF GOVERNORS

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

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

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

32 Sec. 38.

33 POOLED MONEY INVESTMENT 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 shall not exceed the following:

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

42 *Provided*, That, on or before the fifth day of each month of the fiscal year
 43 ending June 30, 2021, the state treasurer shall certify to the pooled money

1 investment board an accounting of the banking fees incurred by the state
 2 treasurer during the second preceding month that are attributable to the
 3 investment of the pooled money investment portfolio during such month:
 4 *Provided further*, That, prior to the 10th day of each month during the fiscal
 5 year ending June 30, 2021, the pooled money investment board shall
 6 review the certification from the state treasurer and shall make
 7 expenditures from the pooled money investment portfolio fee fund (671-
 8 00-2319-2000) to pay the amount of banking fees incurred by the state
 9 treasurer during the second preceding month that are attributable to the
 10 investment of the pooled money investment portfolio during the second
 11 preceding month, as determined by the pooled money investment board:
 12 *And provided further*, That expenditures from the pooled money
 13 investment portfolio fee fund for official hospitality shall not exceed \$800.

14 Sec. 39.

15 JUDICIAL COUNCIL

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

28 Sec. 40.

29 STATE BOARD OF INDIGENTS'

30 DEFENSE SERVICES

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

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

34 Sec. 41.

35 STATE BOARD OF INDIGENTS'

36 DEFENSE SERVICES

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

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

40 *Provided*, That any unencumbered balance in the operating expenditures
 41 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 42 fiscal year 2021: *Provided, however*, That expenditures for indigents'
 43 defense services are authorized to be made from the operating

1 expenditures account regardless of when services were rendered: *Provided*
 2 *further*; That expenditures may be made from the operating expenditures
 3 account for negotiated contracts for malpractice insurance for public
 4 defenders and deputy or assistant public defenders: *And provided further*;
 5 That all contracts for malpractice insurance for public defenders and
 6 deputy or assistant public defenders shall be negotiated and purchased by
 7 the state board of indigents' defense services, shall not be subject to
 8 approval or purchase by the committee on surety bonds and insurance
 9 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
 10 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

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

13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 14 2020, in the assigned counsel expenditures account is hereby
 15 reappropriated for fiscal year 2021: *Provided further*; That expenditures for
 16 indigents' defense services are authorized to be made from the assigned
 17 counsel expenditures account regardless of when services were rendered.

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

19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 20 2020, in the capital defense operations account is hereby reappropriated
 21 for fiscal year 2021: *Provided further*; That expenditures for indigents'
 22 defense services are authorized to be made from the capital defense
 23 operations account regardless of when services were rendered.

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

25 Indigents' defense
 26 services operations (328-00-1000-0610).....\$156,847

27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 28 2020, in the indigents' defense services operations account is hereby
 29 reappropriated for fiscal year 2021: *Provided further*; That expenditures
 30 may be made from the indigents' defense services operations account for
 31 the purpose of assigned counsel and other professional services related to
 32 contract cases.

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

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

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

42 Capital litigation training
 43 grant fund (328-00-3211-3211).....No limit

1 Indigents' defense
 2 services fund (328-00-2119-2000).....No limit
 3 *Provided*, That expenditures may be made from the indigents' defense
 4 services fund for the purpose of assigned counsel and other professional
 5 services related to contract cases.

6 Inservice education workshop
 7 fee fund (328-00-2186-2100).....No limit
 8 *Provided*, That expenditures may be made from the inservice education
 9 workshop fee fund for operating expenditures, including official
 10 hospitality, incurred for inservice workshops and conferences: *Provided*
 11 *further*, That the state board of indigents' defense services is hereby
 12 authorized to fix, charge and collect fees for inservice workshops and
 13 conferences: *And provided further*, That such fees shall be fixed in order to
 14 recover all or part of such operating expenditures incurred for inservice
 15 workshops and conferences: *And provided further*, That all fees received
 16 for inservice workshops and conferences shall be deposited in the state
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and
 18 amendments thereto, and shall be credited to the inservice education
 19 workshop fee fund.

20 (c) During the fiscal year ending June 30, 2021, the executive director
 21 of the state board of indigents' defense services, with the approval of the
 22 director of the budget, may transfer any part of any item of appropriation
 23 for the fiscal year ending June 30, 2021, from the state general fund for the
 24 state board of indigents' defense services to any other item of appropriation
 25 for fiscal year 2021 from the state general fund for the state board of
 26 indigents' defense services. The executive director shall certify each such
 27 transfer to the director of accounts and reports and shall transmit a copy of
 28 each such certification to the director of legislative research.

29 (d) In addition to the other purposes for which expenditures may be
 30 made by the state board of indigents' defense services from the moneys
 31 appropriated from the state general fund or from any special revenue fund
 32 or funds for fiscal year 2021 as authorized by this act or other
 33 appropriation act of the 2020 regular session of the legislature,
 34 expenditures may be made by the above agency from moneys appropriated
 35 from the state general fund or from any special revenue fund or funds for
 36 fiscal year 2021 to classify public defenders based on the level of cases
 37 such public defenders are assigned.

38 (e) In addition to the other purposes for which expenditures may be
 39 made by the above agency from the operating expenditures account for
 40 fiscal year 2021 as authorized by this or other appropriation act of the
 41 2020 regular session of the legislature, expenditures shall be made from
 42 such account for fiscal year 2021 to submit a report to the legislative
 43 budget committee on or before September 30, 2020, detailing the status of

1 staff vacancies and retention and detailing a strategy to address such
2 staffing concerns.

3 Sec. 42.

4 JUDICIAL BRANCH

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

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

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

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

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

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

30 Judicial branch

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

32 *Provided*, That expenditures may be made from the judicial branch
33 education fund to provide services and programs for the purpose of
34 educating and training judicial branch officers and employees,
35 administering the training, testing and education of municipal judges as
36 provided in K.S.A. 12-4114, and amendments thereto, educating and
37 training municipal judges and municipal court support staff, and for the
38 planning and implementation of a family court system, as provided by law,
39 including official hospitality: *Provided further*, That the judicial
40 administrator is hereby authorized to fix, charge and collect fees for such
41 services and programs: *And provided further*, That such fees may be fixed
42 to cover all or part of the operating expenditures incurred in providing
43 such services and programs, including official hospitality: *And provided*

1 *further*; That all fees received for such services and programs, including
 2 official hospitality, shall be deposited in the state treasury in accordance
 3 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 4 be credited to the judicial branch education fund.

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

31 (c) 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 Kansas
 33 endowment for youth fund to the permanent families account – family and
 34 children investment fund (677-00-7317-7000) of the judicial branch.

35 (d) During the fiscal year ending June 30, 2021, the justices of the
 36 supreme court, judges of the court of appeals, district court judges and
 37 district magistrate judges shall receive a 19.3% salary increase, including
 38 associated employer contributions.

39 Sec. 43.

40 KANSAS PUBLIC EMPLOYEES
 41 RETIREMENT SYSTEM

42 (a) On the effective date of this act, the expenditure limitation
 43 established for the fiscal year ending June 30, 2020, by the state finance

1 council by section 132(e) of chapter 68 of the 2019 Session Laws of
2 Kansas on the Kansas public employees retirement fund – agency
3 operations account (365-00-7002-7400) of the Kansas public employees
4 retirement system is hereby increased from \$12,839,877 to \$14,089,877.

5 Sec. 44.

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. 45.

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. 46.

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	Facility conservation improvement	
4	program fund (000-00-2432-2400).....	No limit
5	Energy grants	
6	management fund (000-00-2667-4000).....	No limit
7	Energy grant management –	
8	federal fund (000-00-3157-3150).....	No limit
9	Energy efficiency/renewable energy –	
10	federal fund (000-00-3029-3400).....	No limit
11	Energy conservation plan –	
12	federal fund (000-00-3682-3500).....	No limit
13	Energy efficiency revolving loan program –	
14	ARRA federal fund (000-00-3161-3160).....	No limit
15	<i>Provided</i> , That expenditures may be made from the energy efficiency	
16	revolving loan program – ARRA federal fund for the energy efficiency	
17	revolving loan program pursuant to vouchers approved by the chairperson	
18	of the state corporation commission or by a person or persons designated	
19	by the chairperson: <i>Provided further</i> , That the state corporation	
20	commission is hereby authorized to establish the energy efficiency	
21	revolving loan program for the purpose of making loans for energy	
22	conservation and other energy-related activities: <i>And provided further</i> , That	
23	loans under such program shall be made at an interest rate established by	
24	the state corporation commission: <i>And provided further</i> , That the state	
25	corporation commission is hereby authorized to enter into contracts with	
26	other state agencies and with persons, as may be necessary, to administer	
27	the energy efficiency revolving loan program: <i>And provided further</i> , That	
28	any person who agrees to receive money from the energy efficiency	
29	revolving loan program – ARRA federal fund shall enter into an agreement	
30	requiring such person to submit a written report to the state corporation	
31	commission detailing and accounting for all expenditures and receipts	
32	related to the use of the moneys received from the energy efficiency	
33	revolving loan program – ARRA federal fund: <i>And provided further</i> , That	
34	moneys repaid to the energy efficiency revolving loan program shall be	
35	deposited in the state treasury in accordance with the provisions of K.S.A.	
36	75-4215, and amendments thereto, and shall be credited to the energy	
37	efficiency revolving loan program – ARRA federal fund: <i>And provided</i>	
38	<i>further</i> , That, on or before the 10 th day of each month, the director of	
39	accounts and reports shall transfer from the state general fund to the	
40	energy efficiency revolving loan program – ARRA federal fund interest	
41	earnings based on: (1) The average daily balance of repaid moneys in the	
42	energy efficiency revolving loan program – ARRA federal fund for the	
43	preceding month; and (2) the net earnings rate for the pooled money	

1 investment portfolio for the preceding month.

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

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

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

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

36 (f) During the fiscal year ending June 30, 2021, notwithstanding the
37 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
38 thereto, or any other statute, all moneys received from civil fines and
39 penalties charged and collected by the state corporation commission under
40 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
41 conservation fee fund (143-00-2130-2000), the public service regulation
42 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
43 2812-5500) shall be remitted to the state treasurer in accordance with the

1 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
2 the state treasury and credited to the state general fund.

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

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

13 Sec. 47.

14 CITIZENS' UTILITY RATEPAYER BOARD

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

20 Sec. 48.

21 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

43 (c) On and after the effective date of this act, during the fiscal year

1 ending June 30, 2020, no expenditures shall be made by the above agency
2 from the utility regulatory fee fund (122-00-2030-2000) for the review or
3 other oversight of proposed administrative rules and regulations or any
4 other duties pursuant to executive order no. 11-02.

5 Sec. 49.

6 DEPARTMENT OF ADMINISTRATION

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

9 Rehabilitation and repair for state facilities (173-00-1000-8500)...\$626,399

10 (b) On the effective date of this act, of the \$3,424,074 appropriated
11 for the above agency for the fiscal year ending June 30, 2020, by section
12 141(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
13 general fund in the restructuring debt service account (173-00-1000-0450),
14 the sum of \$120,404 is hereby lapsed.

15 (c) On the effective date of this act, of the \$1,546,035 appropriated
16 for the above agency for the fiscal year ending June 30, 2020, by section
17 62(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
18 general fund in the budget analysis account (173-00-1000-0520), the sum
19 of \$34,608 is hereby lapsed.

20 (d) There is appropriated for the above agency from the following
21 special revenue fund or funds for the fiscal year ending June 30, 2020, 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 Department of administration audit
26 services fund.....No limit

27 Sec. 50.

28 DEPARTMENT OF ADMINISTRATION

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

32 *Provided*, That any unencumbered balance in the operating expenditures
33 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
34 fiscal year 2021: *Provided, however*, That expenditures from this account
35 for official hospitality shall not exceed \$2,000: *Provided further*, That,
36 notwithstanding the provisions of K.S.A. 75-2935, and amendments
37 thereto, or any other statute, in addition to other positions within the
38 department of administration in the unclassified service as prescribed by
39 law, expenditures may be made from the operating expenditures account
40 for three employees in the unclassified service under the Kansas civil
41 service act.

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

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

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

9 Long-term care ombudsman (173-00-1000-0580).....\$293,866
 10 *Provided*, That any unencumbered balance in the long-term care
 11 ombudsman account in excess of \$100 as of June 30, 2020, is hereby
 12 reappropriated for fiscal year 2021: *Provided further*, That expenditures
 13 from this account for official hospitality shall not exceed \$1,000.

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

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

18 KPERS bond debt service (173-00-1700-1704).....\$36,119,102
 19 Public broadcasting digital conversion
 20 debt service (173-00-1700-1703).....\$434,875

21 (c) 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 or indirect cost
 25 recoveries authorized by law shall not exceed the following:

26 Department of administration
 27 audit services fund.....No limit
 28 Federal cash
 29 management fund (173-00-2001-2200).....No limit
 30 State leave payment
 31 reserve fund (173-00-7730-7350).....No limit
 32 Building and ground fund (173-00-2028-2000).....No limit
 33 General fees fund (173-00-2197-2020).....No limit

34 *Provided*, That expenditures may be made from the general fees fund for
 35 operating expenditures for the division of personnel services, including
 36 human resources programs and official hospitality: *Provided further*, That
 37 the director of personnel services is hereby authorized to fix, charge and
 38 collect fees: *And provided further*, That fees shall be fixed in order to
 39 recover all or part of the operating expenses incurred, including official
 40 hospitality: *And provided further*, That all fees received, including fees
 41 received under the open records act for providing access to or furnishing
 42 copies of public records, shall be deposited in the state treasury in
 43 accordance with the provisions of K.S.A. 75-4215, and amendments

1 thereto, and shall be credited to the general fees fund.

2 Human resource information systems cost

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

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

5 *Provided*, That expenditures may be made from the budget fees fund for

6 operating expenditures for the division of the budget, including training

7 programs, special projects and official hospitality: *Provided further*, That

8 the director of the budget is hereby authorized to fix, charge and collect

9 fees for such training programs: *And provided further*, That fees for such

10 training programs and special projects shall be fixed in order to recover all

11 or part of the operating expenses incurred for such training programs and

12 special projects, including official hospitality: *And provided further*, That

13 all fees received for such training programs and special projects and all

14 fees received by the division of the budget under the open records act for

15 providing access to or furnishing copies of public records shall be

16 deposited in the state treasury in accordance with the provisions of K.S.A.

17 75-4215, and amendments thereto, and shall be credited to the budget fees

18 fund.

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

20 *Provided*, That expenditures may be made from the purchasing fees fund

21 for operating expenditures of the division of purchases, including training

22 seminars and official hospitality: *Provided further*, That the director of

23 purchases is hereby authorized to fix, charge and collect fees for operating

24 expenditures incurred to reproduce and disseminate purchasing

25 information, administer vendor applications, administer state contracts and

26 conduct training seminars, including official hospitality: *And provided*

27 *further*, That such fees shall be fixed in order to recover all or part of such

28 operating expenses: *And provided further*, That all fees received for such

29 operating expenses shall be deposited in the state treasury in accordance

30 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall

31 be credited to the purchasing fees fund.

32 Architectural services

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

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

35 fee fund for operating expenditures for distribution of architectural

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

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

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

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

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

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

42 distribution of architectural information shall be deposited in the state

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

1 amendments thereto, and shall be credited to the architectural services fee
2 fund.
3 Budget equipment
4 conversion fund (173-00-2434-2090).....No limit
5 Conversion of materials and
6 equipment fund (173-00-2408-2030).....No limit
7 Architectural services equipment
8 conversion fund (173-00-2401-2170).....No limit
9 Property contingency fund (173-00-2640-2060).....No limit
10 Flood control emergency –
11 federal fund (173-00-3024-3020).....No limit
12 INK special revenue fund (173-00-2764-2702).....No limit
13 FICA reimbursements medical
14 residents fund (173-00-7599-7500).....No limit
15 State buildings
16 operating fund (173-00-6148-4100).....No limit
17 *Provided*, That the secretary of administration is hereby authorized to fix,
18 charge and collect a real estate property leasing services fee at a reasonable
19 rate per square foot of space leased by state agencies as approved by the
20 secretary of administration under K.S.A. 75-3765, and amendments
21 thereto, to recover the costs incurred by the department of administration
22 in providing services to state agencies relating to leases of real property:
23 *Provided further*, That each state agency that is party to a lease of real
24 property that is approved by the secretary of administration under K.S.A.
25 75-3765, and amendments thereto, shall remit to the secretary of
26 administration the real estate property leasing services fee upon receipt of
27 the billing therefor: *And provided further*, That all moneys received for real
28 estate property leasing services fees 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 state buildings operating fund or the
31 building and ground fund (173-00-2028-2000), as determined and directed
32 by the secretary of administration: *And provided further*, That the net
33 proceeds from the sale of all or any part of the Topeka state hospital
34 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,
35 shall be deposited in the state treasury and credited to the state buildings
36 operating fund or the building and ground fund, as determined and
37 directed by the secretary of administration: *And provided further*, That the
38 secretary of administration is hereby authorized to fix, charge and collect a
39 surcharge against all state agency leased square footage in Shawnee
40 county, including both state-owned and privately owned buildings: *And*
41 *provided further*, That all moneys received for such surcharge shall be
42 deposited in the state treasury in accordance with the provisions of K.S.A.
43 75-4215, and amendments thereto, and shall be credited to the state

1 buildings operating fund or the building and ground fund, as determined
2 and directed by the secretary of administration.

3 Accounting services

4 recovery fund (173-00-6105-4010).....No limit

5 *Provided*, That expenditures may be made from the accounting services
6 recovery fund for the operating expenditures, including official hospitality,
7 of the department of administration: *Provided further*, That the secretary of
8 administration is hereby authorized to fix, charge and collect fees for
9 services or sales provided by the department of administration that are not
10 specifically authorized by any other statute: *And provided further*, That all
11 fees received for such services or sales 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 accounting services
14 recovery fund.

15 Architectural services

16 recovery fund (173-00-6151-5500).....No limit

17 *Provided*, That expenditures may be made from the architectural services
18 recovery fund for operating expenditures for the division of facilities
19 management: *Provided further*, That the director of facilities management
20 is hereby authorized to fix, charge and collect fees for services provided to
21 other state agencies not directly related to the construction of a capital
22 improvement project: *And provided further*, That all fees received for all
23 such 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 architectural services recovery fund.

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

27 Intragovernmental printing

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

29 Intragovernmental printing service depreciation

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

31 Municipal accounting and training services

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

33 *Provided*, That expenditures may be made from the municipal accounting
34 and training services recovery fund to provide general ledger, payroll
35 reporting, utilities billing, data processing, and accounting services to
36 municipalities and to provide training programs conducted for municipal
37 government personnel, including official hospitality: *Provided further*,
38 That the director of accounts and reports is hereby authorized to fix,
39 charge and collect fees for such services and programs: *And provided*
40 *further*, That such fees shall be fixed to cover all or part of the operating
41 expenditures incurred in providing such services and programs, including
42 official hospitality: *And provided further*, That all fees received for such
43 services and programs, including official hospitality, shall be deposited in

1	the state treasury in accordance with the provisions of K.S.A. 75-4215, and	
2	amendments thereto, and shall be credited to the municipal accounting and	
3	training services recovery fund.	
4	Canceled warrants	
5	payment fund (173-00-2645-2070).....	No limit
6	State emergency fund (173-00-2581-2150).....	No limit
7	Bid and contract	
8	deposit fund (173-00-7609-7060).....	No limit
9	Federal withholding tax	
10	clearing fund (173-00-7701-7080).....	No limit
11	Financial management system	
12	development fund (173-00-6135-6130).....	No limit
13	<i>Provided</i> , That the secretary of administration may establish fees and make	
14	special assessments in order to finance the costs of developing the	
15	financial management system: <i>Provided further</i> ; That all moneys received	
16	for such fees and special assessments shall be deposited in the state	
17	treasury in accordance with the provisions of K.S.A. 75-4215, and	
18	amendments thereto, and shall be credited to the financial management	
19	system development fund.	
20	State gaming revenues fund (173-00-9011-9100).....	No limit
21	Financial management system development	
22	fund – on budget (173-00-2689-2689).....	No limit
23	Construction defects	
24	recovery fund (173-00-2632-2615).....	No limit
25	Facilities conservation	
26	improvement fund (173-00-8745-4912).....	No limit
27	State revolving fund services	
28	fee fund (173-00-2038-2700).....	No limit
29	Conversion of materials and equipment – recycling	
30	program fund (173-00-2435-2031).....	No limit
31	Curtis office building maintenance	
32	reserve fund (173-00-2010-2190).....	No limit
33	Equipment lease purchase program administration	
34	clearing fund (173-00-8701-8000).....	No limit
35	Suspense fund (173-00-9075-9220).....	No limit
36	Electronic funds transfer	
37	suspense fund (173-00-9175-9490).....	No limit
38	Surplus property program fund –	
39	on budget (173-00-2323-2300).....	No limit
40	Surplus property program fund –	
41	off budget (173-00-6150-6150).....	No limit
42	Older Americans act title IIIB	
43	long-term care ombudsman	

- 1 federal fund (173-00-3287-3287).....No limit
- 2 Older Americans act title VII
- 3 long-term care ombudsman
- 4 federal fund (173-00-3358-3140).....No limit
- 5 Long-term care ombudsman gift and
- 6 grant fund (173-00-7258-7280).....No limit
- 7 Title XIX – long-term care ombudsman
- 8 medical assistance program
- 9 federal fund (173-00-3414-3414).....No limit
- 10 Wireless enhanced 911
- 11 grant fund (173-00-2577-2570).....No limit
- 12 Bioscience
- 13 development fund (173-00-2765-2703).....No limit
- 14 Dwight D Eisenhower statue fund.....No limit
- 15 Digital imaging program fund.....No limit
- 16 *Provided*, That expenditures may be made from the digital imaging
- 17 program fund for grants to state agencies for digital document imaging
- 18 projects.
- 19 (d) During the fiscal year ending June 30, 2021, in addition to the
- 20 other purposes for which expenditures may be made by the above agency
- 21 from moneys appropriated from the state general fund or any special
- 22 revenue fund or funds for the above agency for fiscal year 2021 by this or
- 23 other appropriation act of the 2020 regular session of the legislature,
- 24 expenditures may be made by the above agency from the state general
- 25 fund or from any special revenue fund or funds for fiscal year 2021, for the
- 26 secretary of administration, as part of the system of payroll accounting
- 27 formulated under K.S.A. 75-5501, and amendments thereto, to establish a
- 28 payroll deduction plan, for the purpose of allowing insurers, who are
- 29 authorized to do business in the state of Kansas, to offer to state employees
- 30 accident, disability, specified disease and hospital indemnity products,
- 31 which may be purchased by such employees: *Provided, however*, That any
- 32 such insurer and indemnity product shall be approved by the Kansas state
- 33 employees health care commission prior to the establishment of such
- 34 payroll deduction: *Provided*, That upon notification of an employing
- 35 agency's receipt of written authorization by any state employee, the
- 36 director of accounts and reports shall make periodic deductions of amounts
- 37 as specified in such authorization from the salary or wages of such state
- 38 employee for the purpose of purchasing such indemnity products:
- 39 *Provided further*, That, subject to the approval of the secretary of
- 40 administration, the director of accounts and reports may prescribe
- 41 procedures, limitations and conditions for making payroll deductions
- 42 pursuant to this section.
- 43 (e) On July 1, 2020, the director of accounts and reports shall transfer

1 \$210,000 from the state highway fund to the state general fund for the
2 purpose of reimbursing the state general fund for the cost of providing
3 purchasing services to the department of transportation.

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

9 (g) In addition to the other purposes for which expenditures may be
10 made by the above agency from moneys appropriated in any capital
11 improvement account of any special revenue fund or funds or in any
12 capital improvement account of the state general fund for the above
13 agency for fiscal year 2021 by this or other appropriation act of the 2020
14 regular session of the legislature, expenditures may be made by the above
15 agency from any such capital improvement account of any special revenue
16 fund or funds or any such capital improvement account of the state general
17 fund for fiscal year 2021 for the purpose of making emergency repairs to
18 any facility that is under the charge, care, management or control of the
19 department of administration as provided by law: *Provided*, That the
20 secretary of administration shall make a full report on such repairs and
21 expenditures to the director of the budget and the director of legislative
22 research.

23 (h) (1) On July 1, 2020, the director of accounts and reports shall
24 record a debit to the state treasurer's receivables for the state economic
25 development initiatives fund and shall record a corresponding credit to the
26 state economic development initiatives fund in an amount certified by the
27 director of the budget that shall be equal to 75% of the amount estimated
28 by the director of the budget to be transferred and credited to the state
29 economic development initiatives fund during the fiscal year ending June
30 30, 2021, except that such amount shall be proportionally adjusted during
31 fiscal year 2021 with respect to any change in the moneys to be transferred
32 and credited to the state economic development initiatives fund during
33 fiscal year 2021. All moneys transferred and credited to the state economic
34 development initiatives fund during fiscal year 2021 shall reduce the
35 amount debited and credited to the state economic development initiatives
36 fund under this subsection.

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

42 (3) The director of accounts and reports shall notify the state treasurer
43 of all amounts debited and credited to the state economic development

1 initiatives fund pursuant to this subsection and all reductions and
2 adjustments thereto made pursuant to this subsection. The state treasurer
3 shall enter all such amounts debited and credited and shall make
4 reductions and adjustments thereto on the books and records kept and
5 maintained for the state economic development initiatives fund by the state
6 treasurer in accordance with the notice thereof.

7 (i) (1) On July 1, 2020, the director of accounts and reports shall
8 record a debit to the state treasurer's receivables for the correctional
9 institutions building fund and shall record a corresponding credit to the
10 correctional institutions building fund in an amount certified by the
11 director of the budget that shall be equal to 80% of the amount estimated
12 by the director of the budget to be transferred and credited to the
13 correctional institutions building fund during the fiscal year ending June
14 30, 2021, except that such amount shall be proportionally adjusted during
15 fiscal year 2021 with respect to any change in the moneys to be transferred
16 and credited to the correctional institutions building fund during fiscal year
17 2021. All moneys transferred and credited to the correctional institutions
18 building fund during fiscal year 2021 shall reduce the amount debited and
19 credited to the correctional institutions building fund under this subsection.

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

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

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

42 (k) There is appropriated for the above agency from the state
43 institutions building fund for the fiscal year ending June 30, 2021, the

1 following:

2 SIBF – state

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

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

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

11 CIBF – state

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

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

17 (m) On July 1, 2020, or as soon thereafter as moneys are available
18 during the fiscal year ending June 30, 2021, the director of accounts and
19 reports shall transfer an amount or amounts from the appropriate federal
20 fund or funds of the Kansas department for aging and disability services to
21 the older Americans act title IIIB long-term care ombudsman federal fund
22 (173-00-3287-3287) of the department of administration: *Provided*, That
23 the aggregate of such amount or amounts transferred during fiscal year
24 2021 shall be equal to and shall not exceed the older Americans act title
25 VII: ombudsman award and 4.38% of the Kansas older Americans act title
26 III: part B supportive services award.

27 (n) (1) (A) Prior to August 15, 2020, the state board of regents shall
28 determine and certify to the director of the budget each of the specific
29 amounts from the amounts appropriated from the state general fund or
30 from the moneys appropriated and available in the special revenue funds
31 for each of the regents agencies to be transferred to and debited to the 27th
32 payroll adjustment account of the state general fund by the director of
33 accounts and reports pursuant to this subsection: *Provided*, That the
34 aggregate of all such amounts certified to the director of the budget shall
35 be an amount that is equal to or more than \$1,184,054. The certification by
36 the state board of regents shall specify the amount in each account of the
37 state general fund or in each special revenue fund, or account thereof, that
38 is designated by the state board of regents pursuant to this subsection for
39 each of the regents agencies to be transferred to and debited to the 27th
40 payroll adjustment account in the state general fund by the director of
41 accounts and reports pursuant to this subsection. At the same time as such
42 certification is transmitted to the director of the budget, the state board of
43 regents shall transmit a copy of such certification to the director of

1 legislative research.

2 (B) The director of the budget shall review each such certification
3 from the state board of regents and shall certify a copy of each such
4 certification from the state board of regents to the director of accounts and
5 reports. At the same time as such certification is transmitted to the director
6 of accounts and reports, the director of the budget shall transmit a copy of
7 each such certification to the director of legislative research.

8 (C) On August 15, 2020, in accordance with the certification by the
9 director of the budget that is submitted to the director of accounts and
10 reports under this subsection, the appropriation for fiscal year 2021 for
11 each account of the state general fund, state economic development
12 initiatives fund, state water plan fund and children's initiatives fund that is
13 appropriated or reappropriated for the fiscal year ending June 30, 2021, by
14 this or other appropriation act of the 2020 regular session of the legislature
15 is hereby respectively lapsed by the amount equal to the amount certified
16 under this subsection.

17 (2) In determining the amounts to be certified to the director of
18 accounts and reports in accordance with this subsection, the director of the
19 budget and the state board of regents shall consider any changed
20 circumstances and unanticipated reductions in expenditures or
21 unanticipated and required expenditures by the regents agencies for fiscal
22 year 2021.

23 (3) As used in this subsection, "regents agency" means the state board
24 of regents, Fort Hays state university, Kansas state university, Kansas state
25 university extension systems and agriculture research programs, Kansas
26 state university veterinary medical center, Emporia state university,
27 Pittsburg state university, the university of Kansas, the university of
28 Kansas medical center and Wichita state university.

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

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

32 (B) any moneys received from any agency or authority of the federal
33 government or from any other federal source, other than any such federal
34 moneys that are credited to or may be received and credited to special
35 revenue funds of a regents agency and that are determined by the state
36 board of regents to be federal moneys that may be transferred to and
37 debited to the 27th payroll adjustment account of the state general fund by
38 the director of accounts and reports pursuant to this subsection;

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

40 (D) any fund of any regents agency in the state treasury, as
41 determined by the director of the budget, that would experience financial
42 or administrative difficulties as a result of executing the provisions of this
43 subsection, including, but not limited to, cash-flow problems, the inability

1 to meet ordinary expenditure obligations, or any conflicts with prevailing
2 contracts, compacts or other provisions of law.

3 (5) Each amount transferred from any special revenue fund of any
4 regents agency to the state general fund pursuant to this subsection is
5 transferred to reimburse the state general fund for accounting, auditing,
6 budgeting, legal, payroll, personnel and purchasing services and any other
7 governmental services that are performed on behalf of the regents agency
8 involved by other state agencies that receive appropriations from the state
9 general fund to provide such services.

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

31 (p) (1) On July 1, 2020, the director of accounts and reports shall
32 record a debit to the state treasurer's receivables for the expanded lottery
33 act revenues fund and shall record a corresponding credit to the expanded
34 lottery act revenues fund in an amount certified by the director of the
35 budget that shall be equal to the amount estimated by the director of the
36 budget to be transferred and credited to the expanded lottery act revenues
37 fund during the fiscal year ending June 30, 2021, except that such amount
38 shall be proportionally adjusted during fiscal year 2021 with respect to any
39 change in the moneys to be transferred and credited to the expanded
40 lottery act revenues fund during fiscal year 2021. All moneys transferred
41 and credited to the expanded lottery act revenues fund during fiscal year
42 2021 shall reduce the amount debited and credited to the expanded lottery
43 act revenues fund under this subsection.

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

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

14 (q) (1) On July 1, 2020, the director of accounts and reports shall
15 record a debit to the state treasurer's receivables for the children's
16 initiatives fund and shall record a corresponding credit to the children's
17 initiatives fund in an amount certified by the director of the budget that
18 shall be equal to 50% of the amount estimated by the director of the
19 budget to be transferred and credited to the children's initiatives fund
20 during the fiscal year ending June 30, 2021, except that such amount shall
21 be proportionally adjusted during fiscal year 2021 with respect to any
22 change in the moneys to be transferred and credited to the children's
23 initiatives fund during fiscal year 2021. Among other appropriate factors,
24 the director of the budget shall take into consideration the estimated and
25 actual receipts and interest earnings of the Kansas endowment for youth
26 fund for fiscal year 2020 and fiscal year 2021 in determining the amount to
27 be certified under this subsection. All moneys transferred and credited to
28 the children's initiatives fund during fiscal year 2021 shall reduce the
29 amount debited and credited to the children's initiatives fund under this
30 subsection.

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

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

43 (4) The reductions and adjustments prescribed to be made by the

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

9 (r) (1) On July 1, 2020, the director of accounts and reports shall
10 record a debit to the state treasurer's receivables for the Kansas endowment
11 for youth fund and shall record a corresponding credit to the Kansas
12 endowment for youth fund in an amount certified by the director of the
13 budget that shall be equal to 75% of the amount approved for expenditure
14 by the children's cabinet during the fiscal year ending June 30, 2021, as
15 certified by the director of the budget. All moneys received and credited to
16 the Kansas endowment for youth fund during fiscal year 2021 shall reduce
17 the amount debited and credited to the Kansas endowment for youth fund
18 under this subsection.

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

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

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

41 (s) On July 1, 2020, the director of accounts and reports shall transfer
42 all moneys in the FICA reimbursements medical residents fund (173-00-
43 7599-7500) to the accounting services recovery fund (173-00-6105-4010).

1 On July 1, 2020, all liabilities of the FICA reimbursements medical
2 residents fund are hereby transferred to and imposed on the accounting
3 services recovery fund, and the FICA reimbursements medical residents
4 fund is hereby abolished.

5 Sec. 51.

6 OFFICE OF INFORMATION
7 TECHNOLOGY SERVICES

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

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

13 Sec. 52.

14 OFFICE OF INFORMATION
15 TECHNOLOGY SERVICES

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	Data center migration (335-00-1000).....	\$2,000,000
19	<i>Provided</i> , That any unencumbered balance in the data center migration 20 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for 21 fiscal year 2021.	

22	Network remediation (335-00-1000).....	\$3,400,000
23	<i>Provided</i> , That any unencumbered balance in the network remediation 24 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for 25 fiscal year 2021.	

26	Rehabilitation and repair (335-00-1000).....	\$4,500,000
27	<i>Provided</i> , That any unencumbered balance in the rehabilitation and repair 28 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for 29 fiscal year 2021.	

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 shall not exceed the following:

34	Information technology fund (335-00-6110-4030).....	No limit
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35 *Provided*, That any moneys collected from a fee increase for information
36 services recommended by the governor 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 information technology
39 fund.

40	Information technology	
41	reserve fund (335-00-6147-4080).....	No limit

42	Public safety broadband	
43	services fund (335-00-2125-2125).....	No limit

- 1 GIS contracting
- 2 services fund (335-00-2163-2163).....No limit
- 3 GIS contracting
- 4 services fund (335-00-6009-6009).....No limit
- 5 State and local implementation grant –
- 6 federal fund (335-00-3576-3576).....No limit
- 7 Sec. 53.

8 KANSAS INFORMATION SECURITY OFFICE

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

- 13 Information technology fund (335-00-6110-4030).....No limit
- 14 *Provided*, That any moneys collected from a fee increase for information
- 15 services recommended by the governor shall be deposited in the state
- 16 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 17 amendments thereto, and shall be credited to the information technology
- 18 fund.

- 19 Information technology
- 20 reserve fund (335-00-6147-4080).....No limit
- 21 Sec. 54.

22 OFFICE OF ADMINISTRATIVE HEARINGS

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

28 Sec. 55.

29 OFFICE OF ADMINISTRATIVE HEARINGS

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 Administrative hearings
- 36 office fund (178-00-2582).....No limit
- 37 *Provided*, That expenditures from the administrative hearings office fund
- 38 for official hospitality shall not exceed \$50.

39 Sec. 56.

40 STATE BOARD OF TAX APPEALS

41 (a) There is appropriated for the above agency from the state general
42 fund for the fiscal year ending June 30, 2021, the following:
43 Operating expenditures (562-00-1000-0103).....\$807,323

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

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 Duplicating fees fund (562-00-2219-2200).....\$3,000
10 BOTA filing fee fund (562-00-2240-2240).....\$1,114,266

11 Sec. 57.

12 DEPARTMENT OF REVENUE

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

18 Fleet rental vehicle administration fund (565-00-2799-2799).....No limit
19 Fleet rental vehicle clearing fund (565-00-9089-9089).....No limit

20 Sec. 58.

21 DEPARTMENT OF REVENUE

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

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 this account
28 for official hospitality shall not exceed \$1,500.

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

34 Sand royalty fund (565-00-2087-2010).....No limit
35 Division of vehicles

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

37 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
38 and amendments thereto, shall be credited to the division of vehicles
39 operating fund: *Provided further*; That any expenditure from the division
40 of vehicles operating fund of the department of revenue to reimburse the
41 audit services fund (540-00-9204-9000) of the division of post audit for a
42 financial-compliance audit in an amount certified by the legislative post
43 auditor shall be in addition to any expenditure limitation imposed on the

1 division of vehicles operating fund for the fiscal year ending June 30,
 2 2021: *And provided further*, That, notwithstanding the provisions of K.S.A.
 3 68-416, and amendments thereto, or any other statute, expenditures may be
 4 made from this fund for the administration and operation of the department
 5 of revenue.

6 Vehicle dealers and manufacturers
 7 fee fund (565-00-2189-2030).....No limit

8 Kansas qualified agricultural ethyl alcohol
 9 producer incentive fund (565-00-2215).....No limit

10 Division of vehicles
 11 modernization fund (565-00-2390-2390).....No limit

12 Kansas retail dealer
 13 incentive fund (565-00-2387-2380).....No limit

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

15 Conversion of materials and
 16 equipment fund (565-00-2417-2050).....No limit

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

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

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

20 Child support enforcement contractual
 21 agreement fund (565-00-2683-2110).....No limit

22 County treasurers' vehicle licensing
 23 fee fund (565-00-2687-2120).....No limit

24 Tax amnesty recovery fund (565-00-2462-2462).....No limit

25 Reappraisal
 26 reimbursement fund (565-00-2693-2130).....No limit

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

33 Special training fund (565-00-2016-2000).....No limit

34 *Provided*, That expenditures may be made from the special training fund
 35 for operating expenditures, including official hospitality, incurred for
 36 conferences, training seminars, workshops and examinations: *Provided*
 37 *further*, That the secretary of revenue is hereby authorized to fix, charge
 38 and collect fees for conferences, training seminars, workshops and
 39 examinations sponsored or cosponsored by the department of revenue:
 40 *And provided further*, That such fees shall be fixed in order to recover all
 41 or part of the operating expenditures incurred for such conferences,
 42 training seminars, workshops and examinations or for qualifying
 43 applicants for such conferences, training seminars, workshops and

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

1	Escheat proceeds	
2	suspense fund (565-00-7753-5290).....	No limit
3	Privilege tax refund fund (565-00-9031-9300).....	No limit
4	Suspense fund (565-00-9032-9310).....	No limit
5	Cigarette tax refund fund (565-00-9033-9330).....	No limit
6	Motor-vehicle fuel tax	
7	refund fund (565-00-9035-9350).....	No limit
8	Cereal malt beverage tax	
9	refund fund (565-00-9036-9360).....	No limit
10	Income tax refund fund (565-00-9038-9370).....	No limit
11	Sales tax refund fund (565-00-9039-9380).....	No limit
12	Compensating tax	
13	refund fund (565-00-9040-9390).....	No limit
14	Alcoholic liquor tax	
15	refund fund (565-00-9041-9400).....	No limit
16	Cigarette/tobacco products	
17	regulation fund (565-00-2294-2190).....	No limit
18	Motor carrier tax	
19	refund fund (565-00-9042-9410).....	No limit
20	Car company tax fund (565-00-9043-9420).....	No limit
21	Protested motor carrier	
22	taxes fund (565-00-9044-9430).....	No limit
23	Tobacco products	
24	refund fund (565-00-9045-9440).....	No limit
25	Transient guest tax refund fund (established by	
26	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
27	Interstate motor fuel taxes	
28	clearing fund (565-00-9070-9710).....	No limit
29	Motor carrier permits escrow	
30	clearing fund (565-00-7581-5400).....	No limit
31	Transient guest tax refund fund established by	
32	K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
33	Interstate motor fuel taxes	
34	refund fund (565-00-9069-9010).....	No limit
35	Interfund clearing fund (565-00-9096-9510).....	No limit
36	Local alcoholic liquor	
37	clearing fund (565-00-9100-9700).....	No limit
38	International registration plan distribution	
39	clearing fund (565-00-9103-9520).....	No limit
40	Rental motor vehicle excise tax	
41	refund fund (565-00-9106-9730).....	No limit
42	International fuel tax agreement	
43	clearing fund (565-00-9072-9015).....	No limit

1	Mineral production tax	
2	refund fund (565-00-9121-9540).....	No limit
3	Special fuels tax refund fund (565-00-9122-9550).....	No limit
4	LP-gas motor fuels	
5	refund fund (565-00-9123-9560).....	No limit
6	Local alcoholic liquor	
7	refund fund (565-00-9124-9570).....	No limit
8	Sales tax clearing fund (565-00-9148-9580).....	No limit
9	Rental motor vehicle excise tax	
10	clearing fund (565-00-9187-9640).....	No limit
11	VIPS/CAMA technology	
12	hardware fund (565-00-2244-2170).....	No limit
13	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
14	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
15	<i>from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for</i>	
16	<i>the purposes of upgrading the VIPS/CAMA computer hardware and</i>	
17	<i>software for the state or for the counties and for administration and</i>	
18	<i>operation of the department of revenue.</i>	
19	County and city retailers sales tax clearing fund – county	
20	and city sales tax (565-00-9190-9610).....	No limit
21	City and county compensating use tax	
22	clearing fund (565-00-9191-9620).....	No limit
23	County and city transient guest tax	
24	clearing fund (565-00-9192-9630).....	No limit
25	Automated tax systems fund (565-00-2265-2265).....	No limit
26	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
27	Electronic databases fee fund (565-00-2287-2180).....	No limit
28	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
29	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
30	<i>the electronic databases fee fund (565-00-2287-2180) for the purposes of</i>	
31	<i>operating expenditures, including expenditures for capital outlay; of</i>	
32	<i>operating, maintaining or improving the vehicle information processing</i>	
33	<i>system (VIPS), the Kansas computer assisted mass appraisal system</i>	
34	<i>(CAMA) and other electronic database systems of the department of</i>	
35	<i>revenue, including the costs incurred to provide access to or to furnish</i>	
36	<i>copies of public records in such database systems and for the</i>	
37	<i>administration and operation of the department of revenue.</i>	
38	Photo fee fund (565-00-2084-2140).....	No limit
39	<i>Provided, That, notwithstanding the provisions of K.S.A. 2019 Supp. 8-</i>	
40	<i>299, and amendments thereto, or any other statute, expenditures may be</i>	
41	<i>made from the photo fee fund for administration and operation of the</i>	
42	<i>driver license program and related support operations in the division of</i>	
43	<i>administration of the department of revenue, including costs of</i>	

1	administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-	
2	1325, and amendments thereto, relating to drivers licenses, instruction	
3	permits and identification cards.	
4	Estate tax abatement	
5	refund fund (565-00-9082-9501).....	No limit
6	Distinctive license plate fund (565-00-2232-2230).....	No limit
7	Repossessed certificates of title	
8	fee fund (565-00-2015-2070).....	No limit
9	Hazmat fee fund (565-00-2365-2300).....	No limit
10	Intra-governmental	
11	service fund (565-00-6132-6101).....	No limit
12	Community improvement district sales tax	
13	administration fund (565-00-7675-5300).....	No limit
14	Community improvement district sales tax	
15	refund fund (565-00-9049-9455).....	No limit
16	Community improvement district sales tax	
17	clearing fund (565-00-9189-9655).....	No limit
18	Drivers license first responders indicator	
19	federal fund (565-00-3179-3179).....	No limit
20	Enforcing underage drinking	
21	federal fund (565-00-3219-3219).....	No limit
22	FDA tobacco program	
23	federal fund (565-00-3330-3330).....	No limit
24	Commercial vehicle administrative	
25	system fund (565-00-2098-2098).....	No limit
26	State charitable gaming	
27	regulation fund (565-00-2381-2385).....	No limit
28	Charitable gaming	
29	refund fund (565-00-9001-9001).....	No limit
30	Commercial driver's license drive test	
31	fee fund (565-00-2816-2816).....	No limit
32	DUI-IID designation fund (565-00-2380-2370).....	No limit
33	MSA compliance fund (565-00-2274-2274).....	No limit
34	Alcoholic beverage control	
35	modernization fund (565-00-2299-2299).....	No limit
36	Native American veterans' income tax refund fund.....	No limit
37	Fleet rental vehicle administration fund (565-00-2799-2799).....	No limit
38	Fleet rental vehicle clearing fund (565-00-9089-9089).....	No limit
39	(c) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,	
40	2021, the director of accounts and reports shall transfer \$12,050,132 from	
41	the state highway fund (276-00-4100-4100) of the department of	
42	transportation to the division of vehicles operating fund (565-00-2089-	
43	2020) of the department of revenue for the purpose of financing the cost of	

1 operation and general expense of the division of vehicles and related
2 operations of the department of revenue.

3 (d) On August 1, 2020, the director of accounts and reports shall
4 transfer \$77,250 from the accounting services recovery fund (173-00-
5 6105-4010) of the department of administration to the setoff services
6 revenue fund (565-00-2617-2080) of the department of revenue for
7 reimbursing costs of recovering amounts owed to state agencies under
8 K.S.A. 75-6201 et seq., and amendments thereto.

9 (e) Notwithstanding the provisions of K.S.A. 8-145, and amendments
10 thereto, or any other statute, for the fiscal year ending June 30, 2021, the
11 state treasurer shall credit \$1 of each division of vehicles modernization
12 surcharge collected and remitted to the secretary of revenue in an amount
13 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-
14 6121) of the department of administration.

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

22 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments
23 thereto, or any other statute, for the fiscal year ending June 30, 2021, the
24 state treasurer shall credit \$1 of each division of vehicles modernization
25 surcharge collected and remitted to the secretary of revenue in an amount
26 not to exceed \$1,000,000 to the division of vehicles modernization fund
27 (565-00-2390-2390) of the department of revenue.

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

32 Sec. 59.

33 KANSAS LOTTERY

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 Lottery prize payment fund (450-00-7381).....No limit
- 40 Lottery operating fund (450-00-5123).....No limit
- 41 *Provided*, That expenditures from the lottery operating fund for official
- 42 hospitality shall not exceed \$5,000.
- 43 Expanded lottery receipts fund (450-00-5128).....No limit

1 Lottery gaming facility
 2 manager fund (450-00-5129-5150).....No limit
 3 Expanded lottery act
 4 revenues fund (450-00-5127-5120).....\$0

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

43 (c) In addition to the purposes for which expenditures of moneys in

1 the lottery operating fund (450-00-5123-5100) may be made, as authorized
2 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
3 2021, moneys in the lottery operating fund may be used for payment of all
4 costs incurred in the operation and administration of the Kansas lottery, the
5 Kansas lottery act and the Kansas expanded lottery act.

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

22 Sec. 60.

23 KANSAS RACING AND
24 GAMING COMMISSION

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

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

41 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
42 all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and
43 amendments thereto, shall be deposited to a separate account established

1 for the purpose described in this proviso and moneys in this account shall
 2 be expended only to supplement special stake races and to enhance the
 3 amount per point paid to owners of Kansas-whelped greyhounds that win
 4 live races at Kansas greyhound tracks and pursuant to rules and regulations
 5 adopted by the Kansas racing and gaming commission: *Provided further*;
 6 That transfers from this account to the live greyhound racing purse
 7 supplement fund may be made in accordance with K.S.A. 74-8767(b), and
 8 amendments thereto.

9 Racing investigative
 10 expense fund (553-00-2570-2400).....No limit

11 Horse fair racing
 12 benefit fund (553-00-2296-3000).....No limit

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

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

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

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

23 Greyhound promotion and
 24 development fund (553-00-2561-3100).....No limit

25 Gaming background
 26 investigation fund (553-00-2682-2680).....No limit

27 Gaming machine
 28 examination fund (553-00-2998-2990).....No limit

29 Education and training fund (553-00-2459-2450).....No limit
 30 *Provided*, That expenditures may be made from the education and training
 31 fund for operating expenditures, including official hospitality, incurred for
 32 hosting or providing training, in-service workshops and conferences:
 33 *Provided further*; That the Kansas racing and gaming commission is
 34 hereby authorized to fix, charge and collect fees for hosting or providing
 35 training, in-service workshops and conferences: *And provided further*; That
 36 such fees shall be fixed in order to recover all or part of the operating
 37 expenditures incurred for hosting or providing such training, in-service
 38 workshops and conferences: *And provided further*; That all fees received
 39 for hosting or providing such training, in-service workshops and
 40 conferences shall be deposited in the state treasury in accordance with the
 41 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 42 credited to the education and training fund.

43 Illegal gambling

1 enforcement fund (553-00-2734-2690).....No limit
2 *Provided*, That expenditures may be made from the illegal gambling
3 enforcement fund for direct or indirect operating expenditures incurred for
4 investigatory seizure and forfeiture activities, including, but not limited to:
5 (1) Conducting investigations of illegal gambling operations or activities;
6 (2) participating in illegal gaming in order to collect or purchase evidence
7 as part of an undercover investigation into illegal gambling operations; and
8 (3) acquiring information or making contacts leading to illegal gaming
9 activities: *Provided, however*, That all moneys that are expended for any
10 such evidence purchase, information acquisition or similar investigatory
11 purpose or activity from whatever funding source and that are recovered
12 shall be deposited in the state treasury in accordance with the provisions of
13 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
14 illegal gambling enforcement fund: *Provided further*, That any moneys
15 received or awarded to the Kansas racing and gaming commission for such
16 enforcement activities shall be deposited in the state treasury in
17 accordance with the provisions of K.S.A. 75-4215, and amendments
18 thereto, and shall be credited to the illegal gambling enforcement fund.

19 (b) On July 1, 2020, the director of accounts and reports shall transfer
20 \$450,000 from the state general fund to the tribal gaming fund (553-00-
21 2320-3700) of the Kansas racing and gaming commission.

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

37 (d) During the fiscal year ending June 30, 2021, all payments for
38 services provided by the Kansas bureau of investigation shall be paid by
39 the Kansas racing and gaming commission in accordance with K.S.A. 75-
40 5516(b), and amendments thereto, pursuant to bills that are presented in a
41 timely manner by the Kansas bureau of investigation for services rendered.

42 (e) In addition to the other purposes for which expenditures may be
43 made from the moneys appropriated in the tribal gaming fund (553-00-

1 2320-3700) for fiscal year 2021 for the Kansas racing and gaming
2 commission by this or other appropriation act of the 2020 regular session
3 of the legislature, expenditures, which are hereby authorized, may be made
4 from the tribal gaming fund for fiscal year 2021 for the state gaming
5 agency regulatory oversight of class III gaming, including, but not limited to,
6 to, the regulatory oversight and law enforcement activities of monitoring
7 compliance with tribal-state gaming compacts and conducting
8 investigations of violations of tribal-state gaming compacts, investigations
9 of criminal violations of the laws of this state at tribal gaming facilities,
10 criminal violations of the tribal gaming oversight act, background
11 investigations of applicants and vendors and investigations of other
12 criminal activities related to tribal gaming.

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

25 (g) During the fiscal year ending June 30, 2021, notwithstanding the
26 provisions of any other statute, the Kansas racing and gaming commission
27 is hereby authorized to fix, charge and collect additional fees to recover all
28 or part of the direct and indirect costs or operating expenses incurred or
29 expected to be incurred by the Kansas racing and gaming commission for
30 the regulation of racing activities that are not otherwise recovered from a
31 parimutuel facility licensee under authority of any other statute: *Provided*,
32 That such fees shall be in addition to all taxes and other fees otherwise
33 authorized by law: *Provided further*, That such costs or operating expenses
34 shall include all or part of any auditing, drug testing, accounting, security
35 and law enforcement, licensing of any office or other facility for use by a
36 parimutuel facility licensee or projects to update and upgrade information
37 technology software or facilities of the commission and shall specifically
38 include any general operating expenses that are associated with regulatory
39 activities attributable to the entity upon which any such fee is imposed and
40 all expenses related to reopening any race track or other racing facility:
41 *And provided further*, That all moneys received for such fees shall be
42 deposited in the state treasury in accordance with the provisions of K.S.A.
43 75-4215, and amendments thereto, and shall be credited to the state racing

1 fund (553-00-5131-5000).
2 Sec. 61.

3 DEPARTMENT OF COMMERCE

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

12 Sec. 62.

13 DEPARTMENT OF COMMERCE

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

17 (b) 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 Main street program (300-00-1900-1175).....\$825,000
21 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
22 2020, in the main street program account is hereby reappropriated for
23 fiscal year 2021.

24 Older Kansans
25 employment program (300-00-1900-1140).....\$503,164
26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
27 2020, in the older Kansans employment program account is hereby
28 reappropriated for fiscal year 2021.

29 Rural opportunity
30 zones program (300-00-1900-1150).....\$1,008,583
31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
32 2020, in the rural opportunity zones program account is hereby
33 reappropriated for fiscal year 2021.

34 Senior community service
35 employment program (300-00-1900-1160).....\$7,941
36 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
37 2020, in the senior community service employment program account is
38 hereby reappropriated for fiscal year 2021.

39 Strong military
40 bases program (300-00-1900-1170).....\$195,880
41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
42 2020, in the strong military bases program account is hereby
43 reappropriated for fiscal year 2021.

1	Governor's council of	
2	economic advisors (300-00-1900-1185).....	\$193,795
3	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
4	2020, in the governor's council of economic advisors account is hereby	
5	reappropriated for fiscal year 2021.	
6	Creative arts industries	
7	commission (300-00-1900-1188).....	\$502,084
8	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
9	2020, in the creative arts industries commission account is hereby	
10	reappropriated for fiscal year 2021.	
11	Operating grant (including	
12	official hospitality) (300-00-1900-1110).....	\$8,383,532
13	<i>Provided</i> , That any unencumbered balance in the operating grant	
14	(including official hospitality) account in excess of \$100 as of June 30,	
15	2020, is hereby reappropriated for fiscal year 2021: <i>Provided further</i> ; That	
16	expenditures may be made from the operating grant (including official	
17	hospitality) account for certified development companies that have been	
18	determined to be qualified for grants by the secretary of commerce, except	
19	that expenditures for such grants shall not be made for grants to more than	
20	10 certified development companies that have been determined to be	
21	qualified for grants by the secretary of commerce.	
22	Public broadcasting grants (300-00-1900-1190).....	\$500,000
23	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
24	2020, in the public broadcasting grants account is hereby reappropriated	
25	for fiscal year 2021.	
26	Build up Kansas (300-00-1900-1230).....	\$125,000
27	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
28	2020, in the build up Kansas account is hereby reappropriated for fiscal	
29	year 2021.	
30	Community development (300-00-1900).....	\$644,061
31	Humanities Kansas (300-00-1900).....	\$20,000
32	International trade (300-00-1900).....	\$203,771
33	(c) There is appropriated for the above agency from the following	
34	special revenue fund or funds for the fiscal year ending June 30, 2021, all	
35	moneys now or hereafter lawfully credited to and available in such fund or	
36	funds, except that expenditures other than refunds authorized by law shall	
37	not exceed the following:	
38	Job creation program fund (300-00-2467-2467).....	No limit
39	Kan-grow engineering	
40	fund – KU (300-00-2494-2494).....	\$3,500,000
41	Kan-grow engineering	
42	fund – KSU (300-00-2494-2495).....	\$3,500,000
43	Kan-grow engineering	

1	fund – WSU (300-00-2494-2496).....	\$3,500,000
2	Kansas creative arts industries commission special	
3	gifts fund (300-00-7004-7004).....	No limit
4	Governor's council of economic advisors private	
5	operations fund (300-00-2761-2701).....	No limit
6	Publication and other sales fund (300-00-2048).....	No limit
7	Conversion of equipment and	
8	materials fund (300-00-2411-2220).....	No limit
9	Conference registration and	
10	disbursement fund (300-00-2049).....	No limit
11	Reimbursement and recovery fund (300-00-2275).....	No limit
12	Community development block grant –	
13	federal fund (300-00-3669).....	No limit
14	National main street	
15	center fund (300-00-7325-7000).....	No limit
16	IMPACT program services fund (300-00-2176).....	No limit
17	IMPACT program repayment fund (300-00-7388).....	No limit
18	Kansas partnership fund (300-00-7525-7020).....	No limit
19	General fees fund (300-00-2310).....	No limit
20	<i>Provided</i> , That expenditures may be made from the general fees fund for	
21	loans pursuant to loan agreements, which are hereby authorized to be	
22	entered into by the secretary of commerce in accordance with repayment	
23	provisions and other terms and conditions as may be prescribed by the	
24	secretary therefor under programs of the department.	
25	Athletic fee fund (300-00-2599-2500).....	No limit
26	WIOA adult – federal fund (300-00-3270).....	No limit
27	WIOA youth activities –	
28	federal fund (300-00-3039).....	No limit
29	WIOA dislocated workers –	
30	federal fund (300-00-3428).....	No limit
31	Trade adjustment assistance –	
32	federal fund (300-00-3273).....	No limit
33	Disabled veterans outreach program –	
34	federal fund (300-00-3274-3242).....	No limit
35	Local veterans employment representative program –	
36	federal fund (300-00-3274-3240).....	No limit
37	Wagner Peyser employment services –	
38	federal fund (300-00-3275).....	No limit
39	Senior community service employment program –	
40	federal fund (300-00-3100-3510).....	No limit
41	Indirect cost – federal fund (300-00-2340-2300).....	No limit
42	Temporary labor certification foreign workers –	
43	federal fund (300-00-3448).....	No limit

1	Work opportunity tax credit –	
2	federal fund (300-00-3447-3447).....	No limit
3	American job link alliance –	
4	federal fund (300-00-3100-3516).....	No limit
5	American job link alliance job corps –	
6	federal fund (300-00-3100-3512).....	No limit
7	Child care/development block grant –	
8	federal fund (300-00-3028-3028).....	No limit
9	Enterprise facilitation fund (300-00-2378-2710).....	No limit
10	Unemployment insurance –	
11	federal fund (300-00-3335).....	No limit
12	State small business credit initiative –	
13	federal fund (300-00-3567).....	No limit
14	Creative arts industries commission	
15	gifts, grants and bequests –	
16	federal fund (300-00-3210-3218).....	No limit
17	Kansas creative arts industries commission	
18	checkoff fund (300-00-2031-2031).....	No limit
19	Workforce data quality initiative –	
20	federal fund (300-00-3237-3237).....	No limit
21	AJLA special revenue fund (300-00-2190-2190).....	No limit
22	Workforce innovation –	
23	federal fund (300-00-3581).....	No limit
24	Reemployment connections initiative –	
25	federal fund (300-00-3585).....	No limit
26	SBA STEP grant –	
27	federal fund (300-00-3573-3573).....	No limit
28	Apprenticeship USA state –	
29	federal fund (300-00-3949).....	No limit
30	Kansas health profession opportunity project –	
31	federal fund (300-00-3951).....	No limit
32	Second chance grant –	
33	federal fund (300-00-3895).....	No limit
34	H-1B technical skills training grant –	
35	federal fund (300-00-3400).....	No limit
36	State broadband data development grant –	
37	federal fund (300-00-3782-3700).....	No limit
38	Transition assistance program grant –	
39	federal fund (300-00-3451-3451).....	No limit
40	(d) The secretary of commerce is hereby authorized to fix, charge and	
41	collect fees during the fiscal year ending June 30, 2021, for: (1) The	
42	provision and administration of conferences held for the purposes of	
43	programs and activities of the department of commerce and for which fees	

1 are not specifically prescribed by statute; (2) sale of publications of the
2 department of commerce and for sale of educational and other promotional
3 items and for which fees are not specifically prescribed by statute; and (3)
4 promotional and other advertising and related economic development
5 activities and services provided under economic development programs
6 and activities of the department of commerce: *Provided*, That such fees
7 shall be fixed in order to recover all or part of the operating expenses
8 incurred in providing such services, conferences, publications and items,
9 advertising and other economic development activities and services
10 provided under economic development programs and activities of the
11 department of commerce for which fees are not specifically prescribed by
12 statute: *Provided further*, That all such fees shall be deposited in the state
13 treasury in accordance with the provisions of K.S.A. 75-4215, and
14 amendments thereto, and shall be credited to one or more special revenue
15 fund or funds of the department of commerce as specified by the secretary
16 of commerce: *And provided further*, That expenditures may be made from
17 such special revenue fund or funds of the department of commerce for
18 fiscal year 2021, in accordance with the provisions of this or other
19 appropriation act of the 2020 regular session of the legislature, for
20 operating expenses incurred in providing such services, conferences,
21 publications and items, advertising, programs and activities and for
22 operating expenses incurred in providing similar economic development
23 activities and services provided under economic development programs
24 and activities of the department of commerce.

25 (e) In addition to the other purposes for which expenditures may be
26 made by the department of commerce from moneys appropriated in any
27 special revenue fund or funds for fiscal year 2021 for the department of
28 commerce as authorized by this or other appropriation act of the 2020
29 regular session of the legislature, notwithstanding the provisions of any
30 other statute, expenditures may be made by the department of commerce
31 from moneys appropriated in any special revenue fund or funds for fiscal
32 year 2021 for official hospitality.

33 (f) During the fiscal year ending June 30, 2021, the secretary of
34 commerce, with the approval of the director of the budget, may transfer
35 any part of any item of appropriation for the fiscal year ending June 30,
36 2021, from the state economic development initiatives fund for the
37 department of commerce to another item of appropriation for fiscal year
38 2021 from the state economic development initiatives fund for the
39 department of commerce. The secretary of commerce 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 (g) Notwithstanding the provisions of K.S.A., 79-4804, and
43 amendments thereto, or any other statute, on July 1, 2020, the director of

1 accounts and reports shall transfer \$16,241,441 from the state economic
2 development initiatives fund (300-00-1900-1100) to the state general fund.

3 Sec. 63.

4 KANSAS HOUSING RESOURCES CORPORATION

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

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

11 *Provided*, That all expenditures from the state housing trust fund shall be
12 made by the Kansas housing resources corporation for the purposes of
13 administering and supporting housing programs of the Kansas housing
14 resources corporation.

15 Sec. 64.

16 DEPARTMENT OF LABOR

17 (a) On the effective date of this act, the expenditure limitation
18 established for the fiscal year ending June 30, 2020, by section 145(d) of
19 chapter 68 of the 2019 Session Laws of Kansas on the workmen's
20 compensation fee fund (296-00-2124-2228) of the department of labor is
21 hereby increased from \$680,000 to \$750,000.

22 Sec. 65.

23 DEPARTMENT OF LABOR

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

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

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

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

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

40 (b) There is appropriated for the above agency from the following
41 special revenue fund or funds for the fiscal year ending June 30, 2021, all
42 moneys now or hereafter lawfully credited to and available in such fund or
43 funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:
 2 Workmen's compensation
 3 fee fund (296-00-2124-2220).....\$13,071,342
 4 Occupational health and safety –
 5 federal fund (296-00-3339-3210).....No limit
 6 Employment security interest
 7 assessment fund (296-00-2771-2700).....No limit
 8 Special employment
 9 security fund (296-00-2120-2080).....No limit
 10 Employment security
 11 administration fund (296-00-3335-3100).....No limit
 12 Wage claims assignment
 13 fee fund (296-00-2204-2240).....No limit
 14 Department of labor special
 15 projects fund (296-00-2041-2105).....No limit
 16 Federal indirect cost
 17 offset fund (296-00-2302-2280).....No limit
 18 *Provided*, That, notwithstanding the provisions of K.S.A. 44 - 716a, and
 19 amendments thereto, or any statute to the contrary, during fiscal year 2021,
 20 the secretary of labor, with the approval of the director of the budget, may
 21 transfer from the special employment security fund of the Kansas
 22 department of labor to the department of labor federal indirect cost offset
 23 fund the portion of such amount that is determined necessary to be in
 24 compliance with the employment security law: *Provided further*, That,
 25 upon approval of any such transfer by the director of the budget,
 26 notification will be provided to the Kansas legislative research department.
 27 Employment security fund (296-00-7056-7200).....No limit
 28 Labor force statistics
 29 federal fund (296-00-3742-3742).....No limit
 30 Compensation and working conditions
 31 federal fund (296-00-3743-3743).....No limit
 32 Employment services Wagner-Peyser funded
 33 activities federal fund (296-00-3275-3275).....No limit
 34 Dispute resolution fund (296-00-2587-2270).....No limit
 35 *Provided*, That all moneys received by the secretary of labor for
 36 reimbursement of expenditures for the costs incurred for mediation under
 37 K.S.A. 72-2232, and amendments thereto, and for fact-finding under
 38 K.S.A. 72-2233, and amendments thereto, shall be deposited in the state
 39 treasury and credited to the dispute resolution fund: *Provided further*, That
 40 expenditures may be made from this fund to pay the costs incurred for
 41 mediation under K.S.A. 72-2232, and amendments thereto, and for fact-
 42 finding under K.S.A. 72-2233, and amendments thereto, subject to full
 43 reimbursement therefor by the board of education and the professional

1	employees' organization involved in such mediation and fact-finding	
2	procedures.	
3	Indirect cost fund (296-00-2781-2781).....	No limit
4	Workforce data quality initiative –	
5	federal fund (296-00-3237-3237).....	No limit
6	Employment security fund	
7	clearing account (296-00-7055-7100).....	No limit
8	Employment security fund	
9	benefit account (296-00-7054-7000).....	No limit
10	Employment security fund – special	
11	suspense account (296-00-7057-7300).....	No limit
12	Special wage payment clearing	
13	trust fund (296-00-7362-7500).....	No limit
14	Economic adjustment assistance –	
15	federal fund (296-00-3415-3415).....	No limit
16	Social security administration disability –	
17	federal fund (296-00-3309-3309).....	No limit
18	Amusement ride safety fund (296-00-2224-2250).....	No limit
19	KDOL off-budget fund (296-00-6112-6100).....	No limit
20	Renovation bond fund (296-00-8432-8411).....	No limit
21	SNAP employment and training pilot –	
22	federal fund (296-00-3321-3350).....	No limit
23	Anti-human trafficking – federal fund.....	No limit
24	Sec. 66.	

KANSAS COMMISSION ON
VETERANS AFFAIRS OFFICE

27 (a) On the effective date of this act, any unencumbered balance in
28 each of the following accounts of the state institutions building fund is
29 hereby lapsed: KSH Halsey hall covered entrance project (694-00-8100-
30 8280); KSH Lincoln and Grant hall ADA access upgrades (694-00-8100-
31 8282); KSH Pershing barracks access renovation (694-00-8100-8284);
32 KVH Bleckley hall window replacement (694-00-8100-8286); KVH
33 Triplett hall flooring replacement (694-00-8100-8287); and waste disposal
34 (694-00-8100-8289).

35 Sec. 67.

KANSAS COMMISSION ON
VETERANS AFFAIRS OFFICE

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

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

41 *Provided*, That any unencumbered balance in the operating expenditures –
42 administration account in excess of \$100 as of June 30, 2020, is hereby
43

1 reappropriated for fiscal year 2021.

2 Operating expenditures –

3 veteran services (694-00-1000-0203).....\$1,612,633

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

5 veteran services account in excess of \$100 as of June 30, 2020, is hereby

6 reappropriated for fiscal year 2021: *Provided, however*, That expenditures

7 from this account for official hospitality shall not exceed \$1,500.

8 Operations – state

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

10 *Provided*, That any unencumbered balance in the operations – state

11 veterans cemeteries account in excess of \$100 as of June 30, 2020, is

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

13 expenditures from this account for official hospitality shall not exceed

14 \$1,200.

15 Operating expenditures – Kansas

16 soldiers' home (694-00-1000-0403).....\$1,864,563

17 *Provided*, That any unencumbered balance in the operating expenditures –

18 Kansas soldiers' home account in excess of \$100 as of June 30, 2020, is

19 hereby reappropriated for fiscal year 2021.

20 Operating expenditures – Kansas

21 veterans' home (694-00-1000-0503).....\$542,843

22 *Provided*, That any unencumbered balance in the operating expenditures –

23 Kansas veterans' home account in excess of \$100 as of June 30, 2020, is

24 hereby reappropriated for fiscal year 2021.

25 Veterans claim assistance program –

26 service grants (694-00-1000-0903).....\$650,000

27 *Provided*, That any unencumbered balance in the veterans claim assistance

28 program – service grants account in excess of \$100 as of June 30, 2020, is

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

30 expenditures from the veterans claim assistance program – service grants

31 account shall be made only for the purpose of awarding service grants to

32 veterans service organizations for the purpose of aiding veterans in

33 obtaining federal benefits: *Provided, however*, That no expenditures shall

34 be made by the Kansas commission on veterans affairs office from the

35 veterans claim assistance program – service grants account for operating

36 expenditures or overhead for administering the grants in accordance with

37 the provisions of K.S.A. 73-1234, and amendments thereto.

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

1	Soldiers' home benefit fund (694-00-7903-5400).....	No limit
2	Soldiers' home work	
3	therapy fund (694-00-7951-5600).....	No limit
4	Soldiers' home	
5	medicare fund (694-00-3168-3100).....	No limit
6	Soldiers' home	
7	medicaid fund (694-00-2464-2464).....	No limit
8	Veterans' home	
9	medicare fund (694-00-3893-3893).....	No limit
10	Veterans' home	
11	medicaid fund (694-00-2469-2469).....	No limit
12	Veterans' home fee fund (694-00-2236-2200).....	No limit
13	Veterans' home canteen fund (694-00-7809-5300).....	No limit
14	Veterans' home benefit fund (694-00-7904-5500).....	No limit
15	Soldiers' home outpatient	
16	clinic fund (694-00-2258-2300).....	No limit
17	State veterans cemeteries	
18	fee fund (694-00-2332-2600).....	No limit
19	State veterans cemeteries donations and	
20	contributions fund (694-00-7308-5200).....	No limit
21	Outpatient clinic patient federal reimbursement	
22	fund – federal (694-00-3205-3300).....	No limit
23	VA burial reimbursement	
24	fund – federal (694-00-3212-3310).....	No limit
25	Federal domiciliary per diem fund (694-00-3220).....	No limit
26	Federal long term care	
27	per diem fund (694-00-3232).....	No limit
28	Commission on veterans affairs	
29	federal fund (694-00-3241-3340).....	No limit
30	Kansas veterans	
31	memorials fund (694-00-7332-5210).....	No limit
32	Vietnam war era veterans' recognition	
33	award fund (694-00-7017-7000).....	No limit
34	Kansas hometown	
35	heroes fund (694-00-7003-7001).....	No limit
36	Persian gulf war veterans health	
37	initiatives fund (694-00-2304-2500).....	No limit
38	Construction state home	
39	facilities fund (694-00-3018-3000).....	No limit
40	State cemetery grants fund (694-00-3048-3200).....	No limit
41	Kansas soldier home construction	
42	grant fund (694-00-3075-3400).....	No limit
43	Winfield veterans home acquisition	

1 construction fund (694-00-8806-8200).....No limit

2 Veterans benefit lottery

3 game fund (694-00-2303).....No limit

4 *Provided*, That expenditures from the veterans benefit lottery game fund
5 shall be in an amount equal to 50% for operating expenditures and capital
6 improvements of the above agency, or for the use and benefit of the
7 Kansas veterans' home, the Kansas soldiers' home and the state veterans
8 cemetery system; and 50% for the veterans enhanced service delivery
9 program.

10 (c) (1) During the fiscal year ending June 30, 2021, notwithstanding
11 the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-
12 1953, and amendments thereto, or any other statute, the director of the
13 Kansas commission on veterans affairs office, with the approval of the
14 director of the budget, may transfer moneys that are credited to a special
15 revenue fund of the Kansas commission on veterans affairs office to
16 another special revenue fund of the Kansas commission on veterans affairs
17 office. The director of the Kansas commission on veterans affairs office
18 shall certify each such transfer to the director of accounts and reports and
19 shall transmit a copy of each such certification to the director of legislative
20 research.

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

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

1 (e) During the fiscal year ending June 30, 2021, the director of the
 2 Kansas commission on veterans affairs office, with the approval of the
 3 director of the budget, may transfer any part of any item of appropriation
 4 for the fiscal year ending June 30, 2021, from the state general fund for the
 5 Kansas commission on veterans affairs office to the Vietnam war era
 6 veterans' recognition award fund (694-00-7017-7000). The director of the
 7 Kansas commission on veterans affairs office shall certify each such
 8 transfer to the director of accounts and reports and shall transmit a copy of
 9 each such certification to the director of legislative research.

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

15 Sec. 68.

16 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 17 DIVISION OF PUBLIC HEALTH

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

20 Operating expenditures (including official
 21 hospitality) – health (264-00-1000-0270).....\$374,263

22 Sec. 69.

23 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 24 DIVISION OF PUBLIC HEALTH

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

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

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

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

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

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

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

41 Aid to local units (264-00-1000-0350).....\$6,705,709

42 *Provided*, That any unencumbered balance in the aid to local units account
 43 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal

1 year 2021: *Provided further*; That, except as provided in subsection (k), all
 2 expenditures from this account for state financial assistance to local health
 3 departments shall be in accordance with the formula prescribed by K.S.A.
 4 65-241 through 65-246, and amendments thereto.

5 Aid to local units – primary
 6 health projects (264-00-1000-0460).....\$13,570,690

7 *Provided*, That any unencumbered balance in the aid to local units –
 8 primary health projects account in excess of \$100 as of June 30, 2020, is
 9 hereby reappropriated for fiscal year 2021: *Provided further*; That
 10 prescription support expenditures shall be made from the aid to local units
 11 – primary health projects account for: (1) Purchasing drug inventory under
 12 section 340B of the federal public health service act for community health
 13 center grantees and federally qualified health center look-alikes who
 14 qualify; (2) increasing access to prescription drugs by subsidizing a
 15 portion of the costs for the benefit of patients at section 340B participating
 16 clinics on a sliding fee scale; and (3) expanding access to prescription
 17 medication assistance programs by making expenditures to support
 18 operating costs of assistance programs: *And provided further*; That funded
 19 clinics shall be not-for-profit or publicly funded primary care clinics or
 20 dental clinics, including federally qualified community health centers and
 21 federally qualified community health center look-alikes, as defined by 42
 22 U.S.C. § 330, that provide comprehensive primary health care or dental
 23 services, offer sliding fee discounts based upon household income and
 24 serve any person regardless of ability to pay and have a unique patient
 25 panel that, at a minimum, represents the income-based disparities of the
 26 community: *And provided further*; That policies determining patient
 27 eligibility due to income or insurance status may be determined by each
 28 community but must be clearly documented and posted: *And provided*
 29 *further*; That of the moneys appropriated in the aid to local units – primary
 30 health projects account, not less than \$10,420,690 shall be distributed for
 31 community-based primary care grants and services provided by the
 32 community care network of Kansas: *Provided, however*; That, if 2020
 33 Senate Bill No. 363 or other legislation that appropriates additional
 34 moneys to the above account for the purpose of funding primary care
 35 clinics or dental clinics is passed by the legislature during the 2020 regular
 36 session and enacted into law, or if legislation that expressly consents to
 37 expand eligibility for the receipt of medical assistance benefits under title
 38 XIX of the federal social security act, commonly known as medicaid, is
 39 passed by the legislature during the 2020 regular session and enacted into
 40 law, then, of the amount appropriated by this section from the state general
 41 fund in the above account, the sum of \$3,000,000 is hereby lapsed.

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

43 Aid to local units –

1 women's wellness (264-00-1000-0610).....\$94,296
2 *Provided*, That any unencumbered balance in the aid to local units –
3 women's wellness account in excess of \$100 as of June 30, 2020, is hereby
4 reappropriated for fiscal year 2021: *Provided further*, That all expenditures
5 from the aid to local units – women's wellness account shall be in
6 accordance with grant agreements entered into by the secretary of health
7 and environment and grant recipients.

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

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

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

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

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

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

38 State trauma fund (264-00-1000-1720).....\$150,000
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	Breast and cervical cancer program and detection –	
2	federal fund (264-00-3150-3350).....	No limit
3	Health and environment training	
4	fee fund – health (264-00-2183-2160).....	No limit
5	<i>Provided</i> , That expenditures may be made from the health and	
6	environment training fee fund – health for acquisition and distribution of	
7	division of public health program literature and films and for participation	
8	in or conducting training seminars for training employees of the division	
9	of public health of the department of health and environment, for training	
10	recipients of state aid from the division of public health of the department	
11	of health and environment and for training representatives of industries	
12	affected by rules and regulations of the department of health and	
13	environment relating to the division of public health: <i>Provided further</i> ,	
14	That the secretary of health and environment is hereby authorized to fix,	
15	charge and collect fees in order to recover costs incurred for such	
16	acquisition and distribution of literature and films and for the operation of	
17	such seminars: <i>And provided further</i> , That such fees may be fixed in order	
18	to recover all or part of such costs: <i>And provided further</i> , That all moneys	
19	received from such fees 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 health and environment training fee	
22	fund – health: <i>And provided further</i> , That, in addition to the other purposes	
23	for which expenditures may be made by the department of health and	
24	environment for the division of public health from moneys appropriated	
25	from the health and environment training fee fund – health for fiscal year	
26	2021, expenditures may be made by the department of health and	
27	environment from the health and environment training fee fund – health	
28	for fiscal year 2021 for agency operations for the division of public health.	
29	Health facilities review fund (264-00-2505-2250).....	No limit
30	Insurance statistical	
31	plan fund (264-00-2243-2840).....	No limit
32	Health and environment publication	
33	fee fund – health (264-00-2541-2190).....	No limit
34	<i>Provided</i> , That expenditures from the health and environment publication	
35	fee fund – health shall be made only for the purpose of paying the	
36	expenses of publishing documents as required by K.S.A. 75-5662, and	
37	amendments thereto.	
38	District coroners fund (264-00-2653-2320).....	No limit
39	Sponsored project overhead	
40	fund – health (264-00-2912-2710).....	No limit
41	Tuberculosis elimination and laboratory –	
42	federal fund (264-00-17-3559-3559).....	No limit
43	Maternity centers and child care facilities licensing	

1	fee fund (264-00-2731-2731).....	No limit
2	Child care and development block grant –	
3	federal fund (264-00-3028-3450).....	No limit
4	Federal supplemental funding for tobacco prevention	
5	and control – federal fund (264-00-3574-3574).....	No limit
6	Coordinated chronic disease prevention	
7	and health promotion program –	
8	federal fund (264-00-3575-3575).....	No limit
9	Office of rural health –	
10	federal fund (264-00-3031-3640).....	No limit
11	Emergency medical services for children –	
12	federal fund (264-00-3292-3292).....	No limit
13	Primary care offices –	
14	federal fund (264-00-3293-3293).....	No limit
15	Injury intervention –	
16	federal fund (264-00-3294-3294).....	No limit
17	Oral health workforce activities –	
18	federal fund (264-00-3297-3297).....	No limit
19	Rural hospital flex program –	
20	federal fund (264-00-3298-3298).....	No limit
21	Hospital bioterrorism preparedness –	
22	federal fund (264-00-3398-3398).....	No limit
23	Kansas coalition against sexual and domestic violence –	
24	federal fund (264-00-17-3907-3907).....	No limit
25	ARRA collaborative component I –	
26	federal fund (264-00-3890-3891).....	No limit
27	ARRA collaborative component III –	
28	federal fund (264-00-17-3890-3892).....	No limit
29	ARRA ambulatory surgical center ASC/HAI medicare –	
30	federal fund (264-00-3486-3486).....	No limit
31	Medicare – federal fund (264-00-3064-3062).....	No limit
32	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
33	state fire marshal may be made during fiscal year 2021 pursuant to a	
34	contract, which is hereby authorized to be entered into by the secretary of	
35	health and environment and the state fire marshal to provide fire and safety	
36	inspections for hospitals.	
37	Migrant health program –	
38	federal fund (264-00-3069-3070).....	No limit
39	Tuberculosis prevention –	
40	federal fund (264-00-3071-4610).....	No limit
41	Strengthen public health immunization infrastructure –	
42	federal fund (264-00-3568-3568).....	No limit
43	Healthy homes and lead poisoning prevention –	

1	federal fund (264-00-3572-3572).....	No limit
2	Children's mercy hospital lead program –	
3	federal fund (264-00-3152-3154).....	No limit
4	Women, infants and children health program –	
5	federal fund (264-00-3077-3103).....	No limit
6	Immunization and vaccines for children grants –	
7	federal fund (264-00-3747-3741).....	No limit
8	Home visiting grant –	
9	federal fund (264-00-3503-3503).....	No limit
10	Preventive health block grant –	
11	federal fund (264-00-3614-3200).....	No limit
12	Maternal and child health block grant –	
13	federal fund (264-00-3616-3210).....	No limit
14	National center for health statistics –	
15	federal fund (264-00-3617-3220).....	No limit
16	Title X family planning services program –	
17	federal fund (264-00-3622-3270).....	No limit
18	Comprehensive STD prevention systems –	
19	federal fund (264-00-3070-3080).....	No limit
20	Make a difference information network –	
21	federal fund (264-00-3234-3234).....	No limit
22	Ryan White title II –	
23	federal fund (264-00-3328-3310).....	No limit
24	Bicycle helmet distribution –	
25	federal fund (264-00-3815-3815).....	No limit
26	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
27	SSA fee fund (264-00-2269-2030).....	No limit
28	Childhood lead poisoning prevention program –	
29	federal fund (264-00-3296-3296).....	No limit
30	State implementation projects for prevention	
31	of secondary conditions –	
32	federal fund (264-00-3087-4405).....	No limit
33	Title IV-E – federal fund (264-00-3326-3900).....	No limit
34	HIV prevention projects –	
35	federal fund (264-00-3740-3521).....	No limit
36	HIV/AIDS surveillance –	
37	federal fund (264-00-3399-3399).....	No limit
38	Infants & toddlers Prt C –	
39	federal fund (264-00-3516-3171).....	No limit
40	Universal newborn hearing screening –	
41	federal fund (264-00-3459-3459).....	No limit
42	State loan repayment program –	
43	federal fund (264-00-3760-3755).....	No limit

1	Opt-out testing initiative –	
2	federal fund (264-00-3801-3801).....	No limit
3	Adult lead surveillance data –	
4	federal fund (264-00-3496-3496).....	No limit
5	Medical reserve corps contract –	
6	federal fund (264-00-3502-3502).....	No limit
7	Trauma fund (264-00-2513-2230).....	No limit
8	<i>Provided</i> , That expenditures may be made by the department of health and	
9	environment for fiscal year 2021 from the trauma fund of the department	
10	of health and environment – division of public health for the stroke	
11	prevention project: <i>Provided further</i> , That expenditures from the trauma	
12	fund for official hospitality shall not exceed \$3,000.	
13	Homeland security –	
14	federal fund (264-00-3329-3319).....	No limit
15	Refugee assistance –	
16	federal fund (264-00-3378-3346).....	No limit
17	Personal responsibility education program –	
18	federal fund (264-00-3494-3494).....	No limit
19	Kansas vital records for quality improvement –	
20	federal fund (264-00-3098-3098).....	No limit
21	Kansas early detection works breast & cervical	
22	cancer screening services –	
23	federal fund (264-00-3099-3099).....	No limit
24	Kansas public health approaches for	
25	ensuring quitline capacity –	
26	federal fund (264-00-3097-3097).....	No limit
27	Diagnostic x-ray program –	
28	federal fund (264-00-3511-3160).....	No limit
29	HRSA small hospital improvement grant program –	
30	federal fund (264-00-3371-3371)	No limit
31	State indoor radon grant –	
32	federal fund (264-00-3884-3930).....	No limit
33	Gifts, grants and donations	
34	fund – health (264-00-7311-7090).....	No limit
35	Special bequest fund – health (264-00-7366-7050).....	No limit
36	Civil registration and health statistics	
37	fee fund (264-00-2291-2295).....	No limit
38	Power generating facility	
39	fee fund (264-00-2131-2130).....	No limit
40	Nuclear safety emergency preparedness special	
41	revenue fund (264-00-2415-2280).....	No limit
42	<i>Provided</i> , That all moneys received by the department of health and	
43	environment – division of public health from the nuclear safety emergency	

1 management fee fund (034-00-2081-2200) of the adjutant general shall be
2 credited to the nuclear safety emergency preparedness special revenue
3 fund of the department of health and environment – division of public
4 health: *Provided further*, That expenditures from the nuclear safety
5 emergency preparedness special revenue fund for official hospitality shall
6 not exceed \$2,500.

7 Radiation control operations
8 fee fund (264-00-2531-2530).....No limit
9 *Provided*, That expenditures from the radiation control operations fee fund
10 for official hospitality shall not exceed \$2,000.

11 Lead-based paint hazard
12 fee fund (264-00-2289-2140).....No limit

13 Strengthening public health infrastructure –
14 federal fund (264-00-3547-3547).....No limit

15 Improving minority health –
16 federal fund (264-00-3548-3548).....No limit

17 Abstinence education –
18 federal fund (264-00-3549-3549).....No limit

19 Affordable care act – federal fund (264-00-3546-3546).....No limit

20 Carbon monoxide detector/fire injury prevention –
21 federal fund (264-00-3508-3508).....No limit

22 Health information exchange –
23 federal fund (264-00-3493-3493).....No limit

24 Kansas newborn
25 screening fund (264-00-2027-2027).....No limit

26 Actions to prevent and control diabetes,
27 heart disease, and obesity –
28 federal fund (264-00-3749-3742).....No limit

29 Healthy start initiative –
30 federal fund (264-00-3751-3751).....No limit

31 Immunization capacity building assistance –
32 federal fund (264-00-3744-3744).....No limit

33 Hospital preparedness and response program for Ebola –
34 federal fund (264-00-3033-3033).....No limit

35 CDC multipurpose grant
36 federal fund (264-00-3243-3243).....No limit

37 Kansas newborn screening information system
38 maintenance and enhancement
39 federal fund (264-00-3612-3612).....No limit

40 Lifting young families toward excellence
41 federal fund (264-00-3627-3627).....No limit

42 Cancer registry federal fund (264-00-3008-3040).....No limit

43 Hospital preparedness ebola –

1	federal fund (264-00-3093-3093).....	No limit
2	Kansas survivor care quality initiative –	
3	federal fund (264-00-3101-3610).....	No limit
4	Zika birth defects surveillance & referral –	
5	federal fund (264-00-3102-3620).....	No limit
6	IDEA infant toddler-part C-ARRA –	
7	federal fund (264-00-3282-3282).....	No limit
8	SAMHSA project launch intv. –	
9	federal fund (264-00-3284-3284).....	No limit
10	Immunization grant –	
11	federal fund (264-00-3372-3150).....	No limit
12	Small hospital improvement program –	
13	federal fund (264-00-3392-3392).....	No limit
14	Cardiovascular health program –	
15	federal fund (264-00-3401-3407).....	No limit
16	Kansas senior farmers market nutrition program –	
17	federal fund (264-00-3406-3406).....	No limit
18	Lead poisoning preventive health –	
19	federal fund (264-00-3626-4132).....	No limit
20	ARRA – WIC grants to states –	
21	federal fund (264-00-3750-3750).....	No limit
22	Census of trauma occp fatal. –	
23	federal fund (264-00-3797-3670).....	No limit
24	Homeland security grant-KHP –	
25	federal fund (264-00-3199-3199).....	No limit
26	Refugee health – federal fund (264-00-3393-3393).....	No limit
27	ARRA – migrant –	
28	federal fund (264-00-3396-3396).....	No limit
29	ARRA – transfer from SRS –	
30	federal fund (264-00-3471-3471).....	No limit
31	Public health crisis response –	
32	federal fund (264-00-3602-3602).....	No limit
33	Diabetes & heart disease &	
34	stroke prevention programs –	
35	federal fund (264-00-3603-3603).....	No limit
36	Innovative state & local public health	
37	strategies to prevent & manage	
38	diabetes and heart disease and stroke –	
39	federal fund (264-00-3604-3604).....	No limit
40	Kansas actions to improve oral health outcomes –	
41	federal fund (264-00-3921-3921).....	No limit
42	ARRA – survey, licensure and epidemiology –	
43	federal fund (264-00-3746-3746).....	No limit

- 1 Campus sexual assault prevention grant –
- 2 federal fund (264-00-3035-3035).....No limit
- 3 Alzheimer's association inclusion –
- 4 federal fund (264-00-3607-3607).....No limit
- 5 ESSA preschool development grants birth through
- 6 five – federal fund (264-00-3608-3608).....No limit
- 7 Preventing maternal deaths –
- 8 federal fund (264-00-3896-3896).....No limit
- 9 Right-to-know
- 10 fee fund (264-00-2325-2325).....No limit
- 11 Child care criminal background and
- 12 fingerprint fund (264-00-2313-2313)..... No limit
- 13 (c) On July 1, 2020, and on other occasions during fiscal year 2021,
- 14 when necessary as determined by the secretary of health and environment,
- 15 the director of accounts and reports shall transfer amounts specified by the
- 16 secretary of health and environment that constitute reimbursements, credits
- 17 and other amounts received by the department of health and environment
- 18 for activities related to federal programs from specified special revenue
- 19 funds of the department of health and environment – division of public
- 20 health or of the department of health and environment – division of
- 21 environment to the sponsored project overhead fund – health (264-00-
- 22 2912-2715) of the department of health and environment – division of
- 23 public health.
- 24 (d) During the fiscal year ending June 30, 2021, the director of
- 25 accounts and reports shall transfer an amount or amounts specified by the
- 26 secretary of health and environment from any one or more special revenue
- 27 funds of the department of health and environment – division of public
- 28 health that have available moneys to the sponsored project overhead fund
- 29 – health (264-00-2912-2710) of the department of health and environment
- 30 – division of public health for expenditures, as the case may be, for
- 31 administrative expenses.
- 32 (e) During the fiscal year ending June 30, 2021, the amounts
- 33 transferred by the director of accounts and reports from each of the special
- 34 revenue funds of the department of health and environment – division of
- 35 public health to the sponsored project overhead fund – health (264-00-
- 36 2912-2710) of the department of health and environment – division of
- 37 public health pursuant to this section may include amounts not to exceed
- 38 25% of the expenditures from such special revenue fund or funds,
- 39 excepting expenditures for contractual services.
- 40 (f) During the fiscal year ending June 30, 2021, the secretary of
- 41 health and environment, with the approval of the director of the budget,
- 42 may transfer any part of any item of appropriation for fiscal year 2021
- 43 from the state general fund for the department of health and environment –

1 division of public health or the department of health and environment –
 2 division of environment to another item of appropriation for fiscal year
 3 2021 from the state general fund for the department of health and
 4 environment – division of public health or the department of health and
 5 environment – division of environment. The secretary of health and
 6 environment shall certify each such transfer to the director of accounts and
 7 reports and shall transmit a copy of each such certification to the director
 8 of legislative research.

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

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

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

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

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

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

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

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

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

1 Newborn hearing aid
 2 loaner program (264-00-2000-2113).....\$50,773
 3 *Provided*, That any unencumbered balance in the newborn hearing aid
 4 loaner program account in excess of \$100 as of June 30, 2020, is hereby
 5 reappropriated for fiscal year 2021.
 6 SIDS network grant (264-00-2000-2115).....\$96,374
 7 *Provided*, That any unencumbered balance in the SIDS network grant
 8 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 9 fiscal year 2021.

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

24 (k) Notwithstanding the provisions of K.S.A. 65-242, and
 25 amendments thereto, or any other statute to the contrary, during the fiscal
 26 year ending June 30, 2021, in addition to the other purposes for which
 27 expenditures may be made by the above agency from moneys appropriated
 28 from the state general fund or any special revenue fund or funds for fiscal
 29 year 2021 by this or any other appropriation act of the 2020 regular session
 30 of the legislature, expenditures shall be made by the above agency from
 31 such moneys to distribute to each local health department, upon
 32 application therefor in accordance with K.S.A. 65-242, and amendments
 33 thereto, an amount not less than \$15,000: *Provided*, That any remaining
 34 moneys appropriated for such purpose, if any, after making distributions in
 35 accordance with this subsection shall be distributed in accordance with
 36 K.S.A. 65-242, and amendments thereto: *Provided, however*, That, if
 37 sufficient funds are not available to make a minimum distribution of
 38 \$15,000, then the provisions of K.S.A. 65-242, and amendments thereto,
 39 shall control.

40 Sec. 70.

41 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 42 DIVISION OF HEALTH CARE FINANCE

43 (a) On the effective date of this act, of the \$691,755,078 appropriated

1 for the above agency for the fiscal year ending June 30, 2020, by section
 2 81(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
 3 general fund in the other medical assistance account (264-00-1000-3026),
 4 the sum of \$37,041,169 is hereby lapsed.

5 Sec. 71.

6 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 7 DIVISION OF HEALTH CARE FINANCE

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 Health policy operating

11 expenditures (264-00-1000-0010).....\$15,685,505

12 *Provided*, That any unencumbered balance in the health policy operating
 13 expenditures account in excess of \$100 as of June 30, 2020, is hereby
 14 reappropriated for fiscal year 2021: *Provided further*, That expenditures
 15 shall be made from the health policy operating expenditures account of the
 16 above agency for the drug utilization review board to perform an annual
 17 review of the approved exemptions to the current single source limit by
 18 program.

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

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

23 Other medical assistance (264-00-1000-3026).....\$718,950,000

24 *Provided*, That any unencumbered balance in the other medical assistance
 25 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 26 fiscal year 2021: *Provided further*, That expenditures may be made from
 27 the other medical assistance account by the above agency for the purpose
 28 of implementing or expanding any prior authorization project: *And*
 29 *provided further*, That an evaluation of the automated implementation,
 30 savings obtained from implementation, and other outcomes of the
 31 implementation or expansion shall be submitted to the Robert G. (Bob)
 32 Bethell joint committee on home and community based services and
 33 KanCare oversight prior to the start of the regular session of the legislature
 34 in 2021.

35 Wichita center for graduate

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

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

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

41 *Provided*, That any unencumbered balance in the graduated medical
 42 education 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 other than refunds authorized by law shall
 5 not exceed the following:
- 6 Preventive health care
- 7 program fund (264-00-2556-2550).....\$525,682
- 8 Cafeteria benefits fund (264-00-7720-9002).....No limit
- 9 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 10 year ending June 30, 2021, for salaries and wages and other operating
 11 expenditures shall not exceed \$2,570,698.
- 12 State workers compensation
- 13 self-insurance fund (264-00-6170-6170).....No limit
- 14 *Provided*, That expenditures from the state workers compensation self-
 15 insurance fund for the fiscal year ending June 30, 2021, for salaries and
 16 wages and other operating expenditures shall not exceed \$4,745,908.
- 17 Dependent care assistance
- 18 program fund (264-00-7740-7799).....No limit
- 19 *Provided*, That expenditures from the dependent care assistance program
 20 fund for the fiscal year ending June 30, 2021, for salaries and wages and
 21 other operating expenditures shall not exceed \$629,413.
- 22 Non-state employer group
- 23 benefit fund (264-00-7707-7710).....\$146,244
- 24 Division of health care finance special
- 25 revenue fund (264-00-2360-2350).....No limit
- 26 *Provided*, That expenditures from the division of health care finance
 27 special revenue fund for the fiscal year ending June 30, 2021, for official
 28 hospitality shall not exceed \$1,000.
- 29 Health committee
- 30 insurance fund (264-00-2569-2500).....No limit
- 31 Health care database
- 32 fee fund (264-00-2578-2570).....No limit
- 33 Association assistance
- 34 plan fund (264-00-2391-2391).....No limit
- 35 Medical programs fee fund (264-00-2395-0110).....\$98,362,668
- 36 Medical assistance fee fund (264-00-2185-2185).....No limit
- 37 Health benefits administration clearing fund –
- 38 remit admin service org (264-00-7746-7746).....No limit
- 39 *Provided*, That expenditures from the health benefits administration
 40 clearing fund – remit admin service org for the fiscal year ending June 30,
 41 2021, for salaries and wages and other operating expenditures shall not
 42 exceed \$11,005,000.
- 43 Health insurance premium

1	reserve fund (264-00-7350-7350).....	No limit
2	Other state fees fund (264-00-2440-0100).....	No limit
3	Health care access	
4	improvement fund (264-00-2443-2215).....	No limit
5	Children's health insurance program	
6	federal fund (264-00-3424-0540).....	No limit
7	State planning – health care –	
8	uninsured fund (264-00-3483-3483).....	No limit
9	HIV care formula grant	
10	federal fund (264-00-3328-3311).....	No limit
11	Medical assistance program	
12	federal fund (264-00-3414-0440).....	No limit
13	Quality based community	
14	assessment fund (264-00-2760-2760).....	No limit
15	KEES interagency	
16	transfer fund (264-00-17-6001-6001).....	No limit
17	Energy assistance	
18	block grant (264-00-3305-3305).....	No limit
19	Temporary assistance for	
20	needy families (264-00-3323-3530).....	No limit
21	Title IV-E – adoption	
22	assistance (264-00-3357-3357).....	No limit

23 (c) During the fiscal year ending June 30, 2021, any moneys donated
 24 or granted to the division of health care finance of the department of health
 25 and environment and any federal funds received as match to such
 26 donations or grants by the division of health care finance of the department
 27 of health and environment for the fiscal year ending June 30, 2021, shall
 28 only be expended by the division of health care finance of the department
 29 of health and environment to assist the clearinghouse in reducing any
 30 backlogs or waiting lists, unless otherwise specified by the donor or
 31 grantor: *Provided*, That any donated or granted moneys, and the matching
 32 moneys received therefor from the federal centers for medicare and
 33 medicaid services, shall not be used to supplant or replace funds already
 34 budgeted for the clearinghouse or to restore any other reductions in
 35 funding to the clearinghouse or the agency, unless otherwise specified by
 36 the donor or grantor.

37 (d) During the fiscal year ending June 30, 2021, in addition to the
 38 other purposes for which expenditures may be made by the department of
 39 health and environment – division of health care finance from moneys
 40 appropriated from the state general fund or from any special revenue fund
 41 or funds for fiscal year 2021 by this or any other appropriation act of the
 42 2020 regular session of the legislature, expenditures shall be made by the
 43 above agency from such moneys to implement and require any managed

1 care organization providing state medicaid services under the Kansas
2 medical assistance program to implement a policy to provide at least a 60-
3 day admission for individuals requiring inpatient treatment in a psychiatric
4 residential treatment facility, as determined by a managed care
5 organization providing state medicaid services under the Kansas medical
6 assistance program, without imposing any prior authorization requirements
7 to receive such admission or treatment.

8 (e) 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 report to the Robert G. (Bob) Bethell
15 joint committee on home and community based services and KanCare
16 oversight the details of a contract or contract amendment with Maximus or
17 any other eligibility processing contractor during fiscal year 2021.

18 (f) During the fiscal year ending June 30, 2021, in addition to the
19 other purposes for which expenditures may be made by the department of
20 health and environment – division of health care finance from moneys
21 appropriated from the state general fund or from any special revenue fund
22 or funds for fiscal year 2021 by this or any other appropriation act of the
23 2020 regular session of the legislature, expenditures shall be made by the
24 above agency from such moneys to provide a quarterly report to the
25 Robert G. (Bob) Bethell joint committee on home and community based
26 services and KanCare oversight at each committee meeting during fiscal
27 year 2021 on the progress by the agency on the eligibility backlog
28 processing.

29 (g) During the fiscal year ending June 30, 2021, in addition to the
30 other purposes for which expenditures may be made by the department of
31 health and environment – division of health care finance from moneys
32 appropriated from the state general fund or from any special revenue fund
33 or funds for fiscal year 2021 by this or any other appropriation act of the
34 2020 regular session of the legislature, expenditures shall be made by the
35 above agency from such moneys to set the monthly protected income level
36 for purposes of determining the person's client obligation at an amount of
37 \$1,177 per month in fiscal year 2021 for any person in Kansas receiving
38 home and community-based services administered under section 1915(c)
39 of the federal social security act and any person in Kansas receiving
40 services from a program of all-inclusive care for the elderly administered
41 by the Kansas department for aging and disability services.

42 (h) During the fiscal year ending June 30, 2021, in addition to the
43 other purposes for which expenditures may be made by the department of

1 health and environment – division of health care finance from moneys
2 appropriated from the state general fund or from any special revenue fund
3 or funds for fiscal year 2021 by this or any other appropriation act of the
4 2020 regular session of the legislature, expenditures shall be made by the
5 above agency from such moneys to provide a quarterly report to the
6 Robert G. (Bob) Bethell joint committee on home and community based
7 services and KanCare oversight at each committee meeting during fiscal
8 year 2021, detailing the following: (1) The total number of members
9 waiting for a psychiatric residential treatment facility (PRTF) placement;
10 (2) the average, minimum, and maximum number of days MCO members
11 have been waiting for the PRTF placement; (3) the average, minimum, and
12 maximum information regarding the length of stay for MCO members in
13 PRTF placements; and (4) the number and reasons for denials of PRTF
14 placement in fiscal year 2021: *Provided*, That such quarterly report shall
15 be provided to the house of representatives committee on appropriations
16 and the senate committee on ways and means.

17 (i) During the fiscal year ending June 30, 2021, in addition to the
18 other purposes for which expenditures may be made by the department of
19 health and environment – division of health care finance from moneys
20 appropriated from the state general fund or from any special revenue fund
21 or funds for fiscal year 2021 by this or any other appropriation act of the
22 2020 regular session of the legislature, expenditures shall be made by the
23 above agency from such moneys to implement analytical and publicly
24 available reporting that is compliant with the privacy rule of the
25 administrative simplification subtitle of the health insurance portability
26 and accountability act of 1996 (Pub. L. No. 104-191), and any federal
27 regulations adopted thereunder, to measure outcomes and effectiveness of
28 the health homes program known as onecare Kansas and to assist
29 providers with the provisions of the health homes program.

30 (j) During the fiscal year ending June 30, 2021, in addition to the
31 other purposes for which expenditures may be made by the department of
32 health and environment – division of health care finance from moneys
33 appropriated from the state general fund or from any special revenue fund
34 or funds for fiscal year 2021 by this or any other appropriation act of the
35 2020 regular session of the legislature, expenditures shall be made by the
36 above agency from such moneys to facilitate a detailed review of the costs
37 and reimbursement rates for behavioral health services in the state of
38 Kansas, including mental health and substance use disorder treatment,
39 during fiscal year 2021: *Provided*, That the above agency shall submit a
40 report of such review, including review of fiscal years 2020 and 2021, to
41 the house of representatives committee on social services budget and the
42 social services subcommittee of the senate committee on ways and means
43 during January 2021.

1 (k) 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 submit to the United States centers for
8 medicare and medicaid services a waiver request to allow for medicaid
9 reimbursement for inpatient psychiatric acute care.

10 (l) During the fiscal year ending June 30, 2021, notwithstanding the
11 provisions of K.S.A. 65-6208, and amendments thereto, or any other
12 statute to the contrary, in addition to the other purposes for which
13 expenditures may be made by the department of health and environment –
14 division of health care finance from moneys appropriated from the state
15 general fund or from any special revenue fund or funds for fiscal year
16 2021 as authorized by this or any other appropriation act of the 2020
17 regular session of the legislature, expenditures shall be made by such
18 agency from such moneys during fiscal year 2021 to submit to the United
19 States centers for medicare and medicaid services an approval request to
20 increase the hospital provider assessment rate to 3%, to include hospital
21 outpatient operating revenue in the hospital provider assessment and to
22 base such assessment on each hospital's fiscal year 2016: *Provided*, That
23 the above agency may modify or continue such a request made pursuant to
24 section 80(l) of chapter 68 of the 2019 Session Laws of Kansas to satisfy
25 the requirement to make such request under this subsection: *Provided*
26 *further*, That the department of health and environment shall cause notice
27 of such approval by the United States centers for medicare and medicaid
28 services to be published in the Kansas register: *And provided further*, That
29 the changes to the hospital provider assessment described in this
30 subsection shall take effect on and after January 1 or July 1 immediately
31 following such publication: *And provided further*, That, after such date, no
32 additional moneys appropriated from the state general fund shall be
33 expended to support rate enhancements under the hospital provider
34 assessment.

35 (m) During the fiscal year ending June 30, 2021, notwithstanding the
36 provisions of any other statute, in addition to the other purposes for which
37 expenditures may be made by the department of health and environment –
38 division of health care finance from moneys appropriated from the state
39 general fund or from any special revenue fund or funds for fiscal year
40 2021 by this or any other appropriation act of the 2020 regular session of
41 the legislature, expenditures shall be made by the above agency from such
42 moneys to pay hospitals and physicians at the medicaid rate established in
43 fiscal year 2020: *Provided*, That such rate shall not be adjusted prior to

1 January 1 or July 1 following the publication in the Kansas register of the
2 hospital provider assessment rate adjustments described in section 80(l) of
3 chapter 68 of the 2019 Session Laws of Kansas or subsection (l).

4 (n) During the fiscal year ending June 30, 2021, in addition to the
5 other purposes for which expenditures may be made by the above agency
6 from moneys appropriated from the state general fund or any special
7 revenue fund or funds for fiscal year 2021, as authorized by this or other
8 appropriation act of the 2020 regular session of the legislature,
9 expenditures shall be made by the above agency from such moneys
10 appropriated from the state general fund or any special revenue fund or
11 funds for fiscal year 2021, to suspend, and not terminate medicaid
12 coverage of inmates in the custody of the department of corrections during
13 the period of such inmate's incarceration for the purposes of reinstating
14 coverage for such inmate during any period of time during fiscal year 2021
15 that such inmate is eligible for coverage.

16 Sec. 72.

17 DEPARTMENT OF HEALTH AND ENVIRONMENT –
18 DIVISION OF ENVIRONMENT

19 (a) On the effective date of this act, of the \$1,093,131 appropriated
20 for the above agency for the fiscal year ending June 30, 2020, by section
21 132(c) of chapter 68 of the 2019 Session Laws of Kansas from the state
22 water plan fund in the contamination remediation account (264-00-1800-
23 1802), the sum of \$4,850 is hereby lapsed.

24 (b) On the effective date of this act, of the \$307,059 appropriated for
25 the above agency for the fiscal year ending June 30, 2020, by section
26 132(c) of chapter 68 of the 2019 Session Laws of Kansas from the state
27 water plan fund in the nonpoint source program account (264-00-1800-
28 1804), the sum of \$3,851 is hereby lapsed.

29 (c) On the effective date of this act, of the \$280,738 appropriated for
30 the above agency for the fiscal year ending June 30, 2020, by section
31 132(c) of chapter 68 of the 2019 Session Laws of Kansas from the state
32 water plan fund in the TMDL initiatives and use account (264-00-1800-
33 1805), the sum of \$2,709 is hereby lapsed.

34 (d) During the fiscal year ending June 30, 2020, notwithstanding the
35 provisions of K.S.A. 65-3005, 65-3006, 65-3007, 65-3008, 65-3022, 65-
36 3024 or 65-3028, and amendments thereto, or any other statute, the above
37 agency shall not expend any moneys appropriated for fiscal year 2020
38 from the state general fund or from any special revenue fund or funds for
39 such agency by chapter 68 of the 2019 Session Laws of Kansas, this or
40 other appropriation act of the 2020 regular session of the legislature to: (1)
41 Amend or modify any rule and regulation adopted pursuant to the Kansas
42 air quality act or K.S.A. 65-3022, and amendments thereto, if such
43 amendment or modification would increase any fee imposed pursuant the

1 rules and regulations adopted on or before July 1, 2020, pursuant to such
 2 act or such section; or (2) adopt, create or impose any new fee through
 3 rules and regulations adopted pursuant to the Kansas air quality act or
 4 K.S.A. 65-3022, and amendments thereto, if such fee was not imposed
 5 pursuant to the rules and regulations adopted on or before July 1, 2020,
 6 pursuant to such act or such section: *Provided*, That all rules and
 7 regulations of the secretary of health and environment in effect on July 1,
 8 2020, that impose fees pursuant to the Kansas air quality act or K.S.A. 65-
 9 3022, and amendments thereto, shall be the only fees imposed by the
 10 secretary pursuant to such act and such section: *Provided further*, That any
 11 fees imposed by the secretary that do not comply with this subsection shall
 12 be declared null and void: *Provided, however*, That the above agency shall
 13 collaborate and work with affected stakeholders to develop a fee schedule
 14 for the purpose of proposing such fee schedule in legislation during the
 15 legislative session beginning January 11, 2021.

16 Sec. 73.

17 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 18 DIVISION OF ENVIRONMENT

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

21 Operating expenditures (including official
 22 hospitality) (264-00-1000-0300).....\$4,665,133

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

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

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

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

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

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

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

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

42 Hazardous waste
 43 collection fund (264-00-2099-2010).....No limit

- 1 Health and environment training fee fund –
 2 environment (264-00-2175-2170).....No limit
 3 *Provided*, That expenditures may be made from the health and
 4 environment training fee fund – environment for acquisition and
 5 distribution of division of environment program literature and films and
 6 for participation in or conducting training seminars for training employees
 7 of the division of environment of the department of health and
 8 environment, for training recipients of state aid from the division of
 9 environment of the department of health and environment and for training
 10 representatives of industries affected by rules and regulations of the
 11 department of health and environment relating to the division of
 12 environment: *Provided further*, That the secretary of health and
 13 environment is hereby authorized to fix, charge and collect fees in order to
 14 recover costs incurred for such acquisition and distribution of literature
 15 and films and for the operation of such seminars: *And provided further*,
 16 That such fees may be fixed in order to recover all or part of such costs:
 17 *And provided further*, That all moneys received from such fees 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 health and
 20 environment training fee fund – environment: *And provided further*, That,
 21 in addition to the other purposes for which expenditures may be made by
 22 the department of health and environment for the division of environment
 23 from moneys appropriated from the health and environment training fee
 24 fund – environment for fiscal year 2021, expenditures may be made by the
 25 department of health and environment from the health and environment
 26 training fee fund – environment for fiscal year 2021 for agency operations
 27 for the division of environment.
 28 Driving under the
 29 influence fund (264-00-2101-2020).....No limit
 30 Waste tire management fund (264-00-2635-2820).....No limit
 31 Health and environment publication fee fund –
 32 environment (264-00-2544-2195).....No limit
 33 *Provided*, That expenditures from the health and environment publication
 34 fee fund – environment shall be made only for the purpose of paying the
 35 expenses of publishing documents as required by K.S.A. 75-5662, and
 36 amendments thereto.
 37 Local air quality control authority regulation
 38 services fund (264-00-2657-2330)No limit
 39 Environmental response fund (264-00-2662-2400).....No limit
 40 Sponsored project overhead
 41 fund – environment (264-00-2911-2720).....No limit
 42 Chemical control fee fund (264-00-2212-2360).....No limit
 43 QuantiFERON TB

1	laboratory fund (264-00-2458-2460).....	No limit
2	Resource conservation and recovery act –	
3	federal fund (264-00-3586-3190).....	No limit
4	Water supply – federal fund (264-00-3295-3130).....	No limit
5	Air quality section 103 –	
6	federal fund (264-00-3248-3246).....	No limit
7	EPA – core support –	
8	federal fund (264-00-3040-3000).....	No limit
9	Network exchange grant –	
10	federal fund (264-00-3267-3267).....	No limit
11	Kansas clean diesel grant –	
12	federal fund (264-00-3249-3250).....	No limit
13	Air quality program –	
14	federal fund (264-00-3072-3090).....	No limit
15	Sec. 106 monitoring initiative –	
16	federal fund (264-00-3619-3240).....	No limit
17	Air quality section 105 –	
18	federal fund (264-00-3249-3249).....	No limit
19	Leaking underground storage tank trust –	
20	federal fund (264-00-3812-3700).....	No limit
21	Surface mining control and reclamation act –	
22	federal fund (264-00-3820-3760).....	No limit
23	Abandoned mined-land –	
24	federal fund (264-00-3821-3770).....	No limit
25	Department of defense and state cooperative	
26	agreement – federal fund (264-00-3067-3031).....	No limit
27	EPA non-point source –	
28	federal fund (264-00-3889-3940).....	No limit
29	Pollution prevention program –	
30	federal fund (264-00-3908-3990).....	No limit
31	EPA water monitoring –	
32	federal fund (264-00-3086-4200).....	No limit
33	Gifts, grants and donations	
34	fund – environment (264-00-7314-7095).....	No limit
35	Special bequest fund –	
36	environment (264-00-7367-7040).....	No limit
37	Aboveground petroleum storage tank release	
38	trust fund (264-00-7398-7070).....	No limit
39	Underground petroleum storage tank release	
40	trust fund (264-00-7399-7060).....	No limit
41	Drycleaning facility release	
42	trust fund (264-00-7407-7250).....	No limit
43	Public water supply	

1	loan fund (264-00-7539-7800).....	No limit
2	Public water supply loan	
3	operations fund (264-00-3295-3295).....	No limit
4	Kansas water pollution control	
5	revolving fund (264-00-7530-7400).....	No limit
6	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
7	development finance authority to provide matching grant payments under	
8	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
9	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
10	expenditures from this fund shall be made to provide for the payment of	
11	such matching grants.	
12	Kansas water pollution control	
13	operations fund (264-00-7960-8300).....	No limit
14	Cost of issuance fund for Kansas water	
15	pollution control revolving fund	
16	revenue bonds (264-00-7531-7600).....	No limit
17	Surcharge fund for Kansas water	
18	pollution control revolving fund	
19	revenue bonds (264-00-7539-7805).....	No limit
20	Surcharge operations fund for Kansas	
21	water pollution control revolving	
22	fund revenue bonds (264-00-7531-7620).....	No limit
23	Subsurface hydrocarbon	
24	storage fund (264-00-2228-2380).....	No limit
25	Natural resources damages	
26	trust fund (264-00-7265-7265).....	No limit
27	Hazardous waste	
28	management fund (264-00-2519-2290).....	No limit
29	Brownfields revolving loan program –	
30	federal fund (264-00-3278-3278).....	No limit
31	Mined-land reclamation fund (264-00-2685-2560).....	No limit
32	Operator outreach training program –	
33	federal fund (264-00-3259-3259).....	No limit
34	Underground storage tank –	
35	federal fund (264-00-3732-3510).....	No limit
36	EPA underground injection control –	
37	federal fund (264-00-3295-3288).....	No limit
38	Laboratory medicaid cost recovery fund –	
39	environment (264-00-2092-2060).....	No limit
40	EPA state response program –	
41	federal fund (264-00-3370-3915).....	No limit
42	Environmental use	
43	control fund (264-00-2292-2310).....	No limit

1	Environmental response remedial activity specific	
2	sites – federal fund (264-00-3040-3003).....	No limit
3	Emergency environmental response – nonspecific	
4	sites federal fund (264-00-3067-3030).....	No limit
5	Medicare program – environment –	
6	federal fund (264-00-3096-3050).....	No limit
7	EPA pollution prevention –	
8	federal fund (264-00-3619-3240).....	No limit
9	Inspections Kansas infrastructure projects –	
10	federal fund (264-00-3910-3950).....	No limit
11	Salt solution mining well	
12	plugging fund (264-00-2247-2390).....	No limit
13	Water program	
14	management fund (264-00-2798-2798).....	No limit
15	UST redevelopment fund (264-00-7397-7080).....	No limit
16	Office of laboratory services	
17	operating fund (264-00-2161-2161).....	No limit
18	Risk management fund (264-00-7402-7402).....	No limit
19	Intoxilyzer replacement –	
20	federal fund (264-00-3092-3092).....	No limit
21	Environmental	
22	stewardship fund (264-00-17-7396-7096).....	No limit
23	EPA multi-purpose grant –	
24	federal fund (264-00-3103-3630).....	No limit
25	Volkswagen environmental fund (264-00-7269-7269).....	No limit
26	USDA conservation partnership –	
27	federal fund (264-00-3022-3022).....	No limit
28	Environmental response –	
29	federal fund (264-00-3066-3010).....	No limit
30	Other federal grants –	
31	federal fund (264-00-3095-5450).....	No limit
32	Alcohol impaired driving	
33	countermeasures incentive grants –	
34	federal fund (264-00-3247-3247).....	No limit
35	Air quality program –	
36	federal fund (264-00-3253-3253).....	No limit
37	Water related grants –	
38	federal fund (264-00-3254-3260).....	No limit
39	EPA nonpoint source implementation –	
40	federal fund (264-00-3915-3915).....	No limit
41	Water protection state grants –	
42	federal fund (264-00-3264-3264).....	No limit
43	Multi-media capacity building –	

1	federal fund (264-00-3277-3277).....	No limit
2	Health watershed initiative –	
3	federal fund (264-00-3558-3558).....	No limit
4	Small employer cafeteria plan	
5	development program (264-00-2386-2382).....	No limit
6	Environmental response RMDL act –	
7	federal fund (264-00-3005-3010).....	No limit
8	Ticket to work grant –	
9	federal fund (264-00-3417-4367).....	No limit
10	Demo to maintenance-indep. employer –	
11	federal fund (264-00-3419-3419).....	No limit
12	EPA underground injection control –	
13	federal fund (264-00-3618-3230).....	No limit
14	104G outreach training program –	
15	federal fund (264-00-3722-3500).....	No limit
16	Drinking water lead testing in school and	
17	child care programs – federal fund.....	No limit
18	Brownfields revolving loan	
19	program fund (264-00-7526-7103).....	No limit
20	Certification of environmental	
21	liability fund (264-00-7527-7230).....	No limit
22	P/C safety net clinic loan	
23	guarantee fund (264-00-7551-7595).....	No limit
24	KWPC surcharge	
25	services fees (264-00-7961-8400).....	No limit
26	KPWS revolving fund (264-00-7968-8500).....	No limit
27	KPWS surcharge service fees (264-00-7969-8600).....	No limit
28	Asbestos remediation fund.....	No limit
29	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 65-5309, and	
30	amendments thereto, or any other statute, all fees or other moneys	
31	collected by the above agency during fiscal year 2021 related to asbestos	
32	remediation, as certified by the secretary of health and environment, shall	
33	be credited to the asbestos remediation fund.	
34	(c) There is appropriated for the above agency from the state water	
35	plan fund for the fiscal year ending June 30, 2021, for the state water plan	
36	project or projects specified as follows:	
37	Contamination remediation (264-00-1800-1802).....	\$1,088,301
38	<i>Provided</i> , That any unencumbered balance in the contamination	
39	remediation account in excess of \$100 as of June 30, 2020, is hereby	
40	reappropriated for fiscal year 2021.	
41	TMDL initiatives and use	
42	attainability analysis (264-00-1800-1805).....	\$280,738
43	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	

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

3 Watershed restoration and

4 protection plan (264-00-1800-1808).....\$730,884

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

8 Nonpoint source program (264-00-1800-1804).....\$303,208

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

12 Milford and Marion reservoirs harmful algae

13 bloom pilot (264-00-1800-1810).....\$450,000

14 *Provided*, That any unencumbered balance in the Milford and Marion
15 reservoirs harmful algae bloom pilot account in excess of \$100 as of June
16 30, 2020, is hereby reappropriated for fiscal year 2021.

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

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

32 (e) During the fiscal year ending June 30, 2021, notwithstanding the
33 provisions of K.S.A. 65-3024, and amendments thereto, the director of
34 accounts and reports shall not make the transfers of amounts of interest
35 earnings from the state general fund to the air quality fee fund (264-00-
36 2020-2830) of the department of health and environment, which are
37 directed to be made on or before the 10th day of each month by K.S.A. 65-
38 3024, and amendments thereto.

39 (f) On July 1, 2020, and on other occasions during fiscal year 2021
40 when necessary, the director of accounts and reports shall transfer amounts
41 specified by the secretary of health and environment that constitute
42 reimbursements, credits and other amounts received by the department of
43 health and environment for activities related to federal programs, from

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

6 (g) During the fiscal year ending June 30, 2021, the director of
7 accounts and reports shall transfer an amount or amounts specified by the
8 secretary of health and environment from any one or more special revenue
9 fund or funds of the department of health and environment – division of
10 environment that have available moneys to the sponsored project overhead
11 fund – environment (264-00-2911-2720) of the department of health and
12 environment – division of environment or to the sponsored project
13 overhead fund – health (264-00-2912-2710) of the department of health
14 and environment – division of public health, as the case may be, for
15 expenditures for administrative expenses.

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

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

35 (j) During the fiscal year ending June 30, 2021, notwithstanding the
36 provisions of K.S.A. 65-3005, 65-3006, 65-3007, 65-3008, 65-3022, 65-
37 3024 or 65-3028, and amendments thereto, or any other statute, the above
38 agency shall not expend any moneys appropriated for fiscal year 2021
39 from the state general fund or from any special revenue fund or funds for
40 such agency by this or other appropriation act of the 2020 regular session
41 of the legislature to: (1) Amend or modify any rule and regulation adopted
42 pursuant to the Kansas air quality act or K.S.A. 65-3022, and amendments
43 thereto, if such amendment or modification would increase any fee

1 imposed pursuant the rules and regulations adopted on or before July 1,
 2 2020, pursuant to such act or such section; or (2) adopt, create or impose
 3 any new fee through rules and regulations adopted pursuant to the Kansas
 4 air quality act or K.S.A. 65-3022, and amendments thereto, if such fee was
 5 not imposed pursuant to the rules and regulations adopted on or before
 6 July 1, 2020, pursuant to such act or such section: *Provided*, That all rules
 7 and regulations of the secretary of health and environment in effect on July
 8 1, 2020, that impose fees pursuant to the Kansas air quality act or K.S.A.
 9 65-3022, and amendments thereto, shall be the only fees imposed by the
 10 secretary pursuant to such act and such section: *Provided, further*, That any
 11 fees imposed by the secretary that do not comply with this subsection shall
 12 be declared null and void: *Provided, however*, That the above agency shall
 13 collaborate and work with affected stakeholders to develop a fee schedule
 14 for the purpose of proposing such fee schedule in legislation during the
 15 legislative session beginning January 11, 2021.

16 Sec. 74.

17 KANSAS DEPARTMENT FOR
 18 AGING AND DISABILITY SERVICES

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

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

22 (b) On the effective date of this act, of the \$309,211,233 appropriated
 23 for the above agency for the fiscal year ending June 30, 2020, by section
 24 85(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
 25 general fund in the KanCare non-caseloads account (039-00-1000-0612),
 26 the sum of \$10,677,095 is hereby lapsed.

27 Sec. 75.

28 KANSAS DEPARTMENT FOR
 29 AGING AND DISABILITY SERVICES

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

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

33 Comcare crisis center
 34 base services (039-00-1000-0120).....\$1,300,000

35 Valeo crisis center base services (039-00-1000-0130).....\$500,000

36 Salina crisis center base services (039-00-1000-0140).....\$85,000

37 Douglas county crisis center base services.....\$750,000

38 Administration official hospitality (039-00-1000-0204).....\$1,739

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

42 Administration – assessments (039-00-1000-0210).....\$459,471

43 *Provided*, That any unencumbered balance in the administration –

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

3 Senior care act (039-00-1000-0260).....\$5,515,000

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

22 Program grants – nutrition –
23 state match (039-00-1000-0280).....\$4,045,725

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

43 LTC – medicaid assistance –

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

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

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

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

21 Alcohol and drug abuse
22 services grants (039-00-1000-1010).....\$2,445,622
23 *Provided*, That any unencumbered balance in the alcohol and drug abuse
24 services grants account in excess of \$100 as of June 30, 2020, is hereby
25 reappropriated for fiscal year 2021.

26 Mental health and intellectual disabilities aid
27 and assistance (039-00-1000-4001).....\$8,474,925
28 *Provided*, That any unencumbered balance in the mental health and
29 intellectual disabilities aid and assistance account in excess of \$100 as of
30 June 30, 2020, is hereby reappropriated for fiscal year 2021.

31 Community mental health centers supplemental
32 funding (039-00-1000-3001).....\$28,995,993
33 *Provided*, That any unencumbered balance in the community mental health
34 centers supplemental funding account in excess of \$100 as of June 30,
35 2020, is hereby reappropriated for fiscal year 2021.

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

40 KanCare caseloads (039-00-1000-0610).....\$408,000,000
41 *Provided*, That any unencumbered balance in the KanCare caseloads
42 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
43 fiscal year 2021.

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

9 KanCare non-caseloads (039-00-1000-0612).....\$304,182,615
 10 *Provided*, That any unencumbered balance in the KanCare non-caseloads
 11 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 12 fiscal year 2021: *Provided further*, That expenditures shall be made from
 13 the KanCare non-caseloads account of the above agency for the Kansas
 14 department for aging and disability services and the department of health
 15 and environment to make applications and modifications, no later than
 16 July 1, 2020, to the current traumatic brain injury home and community-
 17 based services medicaid waiver program in accordance with the provisions
 18 of section 117 of chapter 109 of the 2018 Session Laws of Kansas and also
 19 to restore the unduplicated waiver slot count to 723 and lower such
 20 waiver's entry age to birth and add acquired brain injuries to such waiver
 21 while setting the financial eligibility requirements for children under 18 to
 22 be the same as the Kansas serious emotional disturbance waiver.

23 Kansas neurological institute – operating
 24 expenditures (363-00-1000-0303).....\$12,152,484
 25 *Provided*, That any unencumbered balance in the Kansas neurological
 26 institute – operating expenditures account in excess of \$100 as of June 30,
 27 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*,
 28 That expenditures from the Kansas neurological institute – operating
 29 expenditures account for official hospitality by the superintendent shall not
 30 exceed \$150: *Provided further*, That expenditures shall be made from this
 31 account to assist residents of the institution to take personally used items
 32 that are constructed for use by such residents and which are hereby
 33 authorized to be transferred to such residents from the institution to
 34 communities when such residents leave the institution to reside in the
 35 communities.

36 Larned state hospital – operating
 37 expenditures (410-00-1000-0103).....\$41,487,497
 38 *Provided*, That any unencumbered balance in the Larned state hospital –
 39 operating expenditures account in excess of \$100 as of June 30, 2020, is
 40 hereby reappropriated for fiscal year 2021: *Provided, however*, That
 41 expenditures from the Larned state hospital – operating expenditures
 42 account for official hospitality by the superintendent shall not exceed
 43 \$150: *Provided further*, That expenditures may be made from this account

1 for educational services contracts, which are hereby authorized to be
 2 negotiated and entered into by Larned state hospital with unified school
 3 districts or other public educational services providers: *And provided*
 4 *further*; That such educational services contracts shall not be subject to the
 5 competitive bidding requirements of K.S.A. 75-3739, and amendments
 6 thereto.

7 Larned state hospital – sexual predator treatment
 8 program (410-00-1000-0200).....\$22,858,937

9 *Provided*, That any unencumbered balance in the Larned state hospital –
 10 sexual predator treatment program account in excess of \$100 as of June
 11 30, 2020, is hereby reappropriated for fiscal year 2021.

12 Osawatomie state hospital – operating
 13 expenditures (494-00-1000-0100).....\$29,653,327

14 *Provided*, That any unencumbered balance in the Osawatomie state
 15 hospital – operating expenditures account in excess of \$100 as of June 30,
 16 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
 17 That expenditures from the Osawatomie state hospital – operating
 18 expenditures account for official hospitality by the superintendent shall not
 19 exceed \$150.

20 Osawatomie state hospital – certified
 21 care expenditures (494-00-1000-0101).....\$7,657,846

22 *Provided*, That any unencumbered balance in the Osawatomie state
 23 hospital – certified care expenditures account in excess of \$100 as of June
 24 30, 2020, is hereby reappropriated for fiscal year 2021.

25 Osawatomie state hospital – SPTP MiCo.....\$1,195,924
 26 Parsons state hospital and

27 training center – operating
 28 expenditures (507-00-1000-0100).....\$13,247,569

29 *Provided*, That any unencumbered balance in the Parsons state hospital
 30 and training center – operating expenditures account in excess of \$100 as
 31 of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided,*
 32 *however*; That expenditures from the Parsons state hospital and training
 33 center – operating expenditures account for official hospitality by the
 34 superintendent shall not exceed \$150: *And provided further*; That
 35 expenditures may be made from this account for educational services
 36 contracts, which are hereby authorized to be negotiated and entered into by
 37 Parsons state hospital and training center with unified school districts or
 38 other public educational services providers: *And provided further*; That
 39 such educational services contracts shall not be subject to the competitive
 40 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
 41 *provided further*; That expenditures shall be made from this account to
 42 assist residents of the institution to take personally used items that are
 43 constructed for use by such residents and which are hereby authorized to

1 be transferred to such residents from the institution to communities when
 2 such residents leave the institution to reside in the communities.
 3 Parsons state hospital and
 4 training center – sexual predator
 5 treatment program (507-00-1000-0200).....\$2,037,289
 6 *Provided*, That any unencumbered balance in the Parsons state hospital
 7 and training center – sexual predator treatment program account in excess
 8 of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.
 9 Larned state hospital – SPTP new crimes
 10 reimbursement (410-00-1000-0110).....\$250,000
 11 *Provided*, That any unencumbered balance in the Larned state hospital –
 12 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
 13 2020, is hereby reappropriated for fiscal year 2021.
 14 (b) There is appropriated for the above agency from the following
 15 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 16 moneys now or hereafter lawfully credited to and available in such fund or
 17 funds, except that expenditures shall not exceed the following:
 18 Title XIX fund (039-00-2595-4130).....No limit
 19 *Provided*, That all receipts resulting from payments under title XIX of the
 20 federal social security act to any of the institutions under mental health and
 21 intellectual disabilities may be credited to the title XIX fund: *Provided*
 22 *further*, That moneys in the title XIX fund may be used for expenditures
 23 for contractual services to provide for collecting additional payments
 24 under title XVIII and title XIX of the federal social security act and for
 25 expenditures for premiums and surcharges required to be paid for
 26 physicians' malpractice insurance.
 27 Kansas neurological institute title XIX
 28 reimbursements fund (363-00-2060-2200).....No limit
 29 Larned state hospital title XIX
 30 reimbursements fund (410-00-2074-2200).....No limit
 31 Osawatomie state hospital title XIX
 32 reimbursements fund (494-00-2080-4300).....No limit
 33 Osawatomie state hospital certified care title XIX
 34 reimbursements fund (494-00-2080-4301).....No limit
 35 Parsons state hospital title XIX
 36 reimbursements fund (507-00-2083-2300).....No limit
 37 Kansas neurological institute
 38 fee fund (363-00-2059-2000).....\$1,324,436
 39 Kansas neurological institute –
 40 foster grandparents program –
 41 federal fund (363-00-3115-3200).....No limit
 42 Kansas neurological institute – FGP gifts, grants,
 43 donations fund (363-00-7125-7400).....No limit

1	Kansas neurological institute – patient	
2	benefit fund (363-00-7910-7100).....	No limit
3	Kansas neurological institute – work therapy patient	
4	benefit fund (363-00-7940-7200).....	No limit
5	Larned state hospital	
6	fee fund (410-00-2073-2100).....	\$4,746,563
7	Larned state hospital – work therapy patient	
8	benefit fund (410-00-7938-7200).....	No limit
9	Larned state hospital –	
10	canteen fund (410-00-7806-7000).....	No limit
11	Larned state hospital – patient	
12	benefit fund (410-00-7912-7100).....	No limit
13	Osawatomie state hospital –	
14	canteen fund (494-00-7807-5600).....	No limit
15	Osawatomie state hospital – patient	
16	benefit fund (494-00-7914-5700).....	No limit
17	Osawatomie state hospital – work therapy patient	
18	benefit fund (494-00-7939-5800).....	No limit
19	Osawatomie state hospital – motor pool	
20	revolving fund (494-00-6164-5200).....	No limit
21	Osawatomie state hospital – cottage revenue and	
22	expenditures fund (494-00-2159-2159).....	No limit
23	Osawatomie state hospital – training fee	
24	revolving fund (494-00-2602-2000).....	No limit
25	<i>Provided</i> , That all moneys received as fees for training activities for	
26	Osawatomie state hospital shall be deposited in the state treasury in	
27	accordance with the provisions of K.S.A. 75-4215, and amendments	
28	thereto, and shall be credited to the Osawatomie state hospital – training	
29	fee revolving fund: <i>Provided further</i> , That the superintendent of	
30	Osawatomie state hospital is hereby authorized to fix, charge and collect	
31	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
32	<i>further</i> , That such fees shall be fixed in order to recover all or part of the	
33	expenses of such training activities for Osawatomie state hospital.	
34	Osawatomie state hospital	
35	fee fund (494-00-2079-4200).....	\$1,324,899
36	<i>Provided</i> , That all moneys received as fees for the use of video	
37	teleconferencing equipment at Osawatomie state hospital 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 video	
40	teleconferencing fee account of the Osawatomie state hospital fee fund:	
41	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
42	fee account shall be used solely for the servicing, technical and program	
43	support, maintenance and replacement of associated equipment at	

- 1 Osawatomie state hospital: *And provided further*, That any expenditures
 2 from the video teleconferencing fee account shall be in addition to any
 3 expenditure limitation imposed on the Osawatomie state hospital fee fund.
- 4 Osawatomie state hospital certified
 5 care fund (494-00-2079-4201).....\$2,731,096
 6 Parsons state hospital and training center –
 7 canteen fund (507-00-7808-5500).....No limit
 8 Parsons state hospital and training center – patient
 9 benefit fund (507-00-7916-5600).....No limit
 10 Parsons state hospital and training center –
 11 work therapy patient
 12 benefit fund (507-00-7941-5700).....No limit
 13 Parsons state hospital and training center
 14 fee fund (507-00-2082-2200).....\$1,150,000
- 15 *Provided*, That all moneys received as fees for the use of video
 16 teleconferencing equipment at Parsons state hospital and training center
 17 shall be deposited in the state treasury in accordance with the provisions of
 18 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 19 video teleconferencing fee account of the Parsons state hospital and
 20 training center fee fund: *Provided further*, That all moneys credited to the
 21 video teleconferencing fee account shall be used solely for the servicing,
 22 maintenance and replacement of video teleconferencing equipment at
 23 Parsons state hospital and training center: *And provided further*, That any
 24 expenditures from the video teleconferencing fee account shall be in
 25 addition to any expenditure limitation imposed on the Parsons state
 26 hospital and training center fee fund.
- 27 Special program for aging IIIB –
 28 federal fund (039-00-3287-3281).....No limit
 29 Special program for aging IIIC –
 30 federal fund (039-00-3425-3423).....No limit
 31 Special program for aging IIID –
 32 federal fund (039-00-3286-3285).....No limit
 33 National family caregiver support program IIIE –
 34 federal fund (039-00-3289-3201).....No limit
 35 Special program for aging IV & II –
 36 federal fund (039-00-3288-3297).....No limit
 37 Special program for aging VII-2 –
 38 federal fund (039-00-3358-3072).....No limit
 39 Special program for aging VII-3 –
 40 federal fund (039-00-3402-3000).....No limit
 41 Survey & certification –
 42 federal fund (039-00-3064-3064).....No limit
 43 *Provided*, That transfers of moneys from the survey & certification –

1 federal fund to the state fire marshal may be made during fiscal year 2021
 2 pursuant to a contract, which is hereby authorized to be entered into by the
 3 secretary for aging and disability services with the state fire marshal to
 4 provide fire and safety inspections for adult care homes and hospitals.
 5 Center for medicare/medicaid service –
 6 federal fund (039-00-3408-3300).....No limit
 7 Money follows the person grant –
 8 federal fund (039-00-3054-4000).....No limit
 9 Medicaid assistance program –
 10 federal fund (039-00-1000-0500).....No limit
 11 Social service block
 12 grant fund (039-00-3307-3371).....\$4,590,000
 13 *Provided*, That each grant agreement with an area agency on aging for a
 14 grant from the social service block grant fund shall require the area agency
 15 on aging to submit to the secretary for aging and disability services a
 16 report for fiscal year 2020 by the area agency on aging, which shall
 17 include information about the kinds of services provided and the number
 18 of persons receiving each kind of service during fiscal year 2020:
 19 *Provided further*, That the secretary for aging and disability services shall
 20 submit to the senate committee on ways and means and the house of
 21 representatives committee on appropriations at the beginning of the 2021
 22 regular session of the legislature a report of the information contained in
 23 such reports from the area agencies on aging on expenditures for fiscal
 24 year 2020: *And provided further*, That all people receiving or applying for
 25 services that are funded, either partially or entirely, through expenditures
 26 from this fund shall be placed in appropriate services that are determined
 27 to be the most economical services available.
 28 Nutrition service incentive program
 29 fund – federal (039-00-3552-3552).....No limit
 30 National bioterrorism hospital preparedness program –
 31 federal fund (039-00-3398-4386).....No limit
 32 Senior citizen nutrition
 33 check-off fund (039-00-2660-2610).....No limit
 34 Quality care services fund (039-00-2999-2902).....No limit
 35 *Provided*, That the secretary for aging and disability services, acting as the
 36 agent of the secretary of health and environment, is hereby authorized to
 37 collect the quality care assessment under K.S.A. 75-7435, and
 38 amendments thereto, and notwithstanding the provisions of K.S.A. 75-
 39 7435, and amendments thereto, all moneys received for such quality care
 40 assessments shall be deposited in the state treasury to the credit of the
 41 quality care services fund: *Provided further*, That all moneys in the quality
 42 care services fund shall be used to finance initiatives to maintain or
 43 improve the quantity and quality of skilled nursing care in skilled nursing

- 1 care facilities in Kansas in accordance with K.S.A. 75-7435, and
 2 amendments thereto.
- 3 State licensure fee fund (039-00-2373-2370).....No limit
 4 General fees fund (039-00-2524-2500).....No limit
 5 *Provided*, That the secretary for aging and disability services is hereby
 6 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
 7 charged for searching, copying and transmitting copies of public records;
 8 (3) fees paid by employees for personal long distance calls, postage, faxed
 9 messages, copies and other authorized uses of state property; and (4) other
 10 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 11 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 12 amendments thereto, and shall be credited to the general fees fund: *And*
 13 *provided further*, That expenditures shall be made from this fund to meet
 14 the obligations of the Kansas department for aging and disability services
 15 or to benefit and meet the mission of the Kansas department for aging and
 16 disability services.
- 17 Gifts and donations fund (039-00-7309-7000).....No limit
 18 *Provided*, That the secretary for aging and disability services is hereby
 19 authorized to receive gifts and donations of money for services to senior
 20 citizens or purposes related thereto: *Provided further*, That such gifts and
 21 donations of money shall be deposited in the state treasury in accordance
 22 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 23 be credited to the gifts and donations fund.
- 24 Medical resources and
 25 collection fund (039-00-2363-2100).....No limit
 26 *Provided*, That all moneys received or collected by the secretary for aging
 27 and disability services due to medicaid overpayments shall be deposited in
 28 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 29 amendments thereto, and shall be credited to the medical resources and
 30 collection fund: *Provided further*, That expenditures from such fund shall
 31 be made for medicaid program-related expenses and used to reduce state
 32 general fund outlays for the medicaid program: *And provided further*, That
 33 all moneys received or collected by the secretary for aging and disability
 34 services due to civil monetary penalty assessments against adult care
 35 homes shall be deposited in the state treasury in accordance with the
 36 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 37 credited to the medical resources and collection fund: *And provided*
 38 *further*, That expenditures from such fund shall be made to protect the
 39 health or property of adult care home residents as required by federal law.
- 40 SHICK fund –
 41 grants – federal (039-00-3913-3800).....No limit
 42 Long-term care loan and
 43 grant fund (039-00-5110-5100).....No limit

1	Health facilities	
2	review fund (039-00-2308-2400).....	No limit
3	Medicare enrollment assistance program	
4	fund – federal (039-00-3468-3450).....	No limit
5	Medical assistance program –	
6	federal fund (039-00-3414-0442).....	No limit
7	DADS social welfare fund (039-00-2141-2195).....	No limit
8	Other state fees fund – community	
9	alcohol treatment (039-00-2661-0000).....	No limit
10	Substance abuse/mental health	
11	services – partnership for success –	
12	federal fund (039-00-3284-1327).....	No limit
13	Substance abuse/mental	
14	health supported employment –	
15	federal fund (039-00-3284-1329).....	No limit
16	Community mental health block grant	
17	federal fund (039-00-3310-0460).....	No limit
18	Prevention/treatment substance abuse	
19	federal fund (039-00-3301-0310).....	No limit
20	Problem gambling and addictions	
21	grant fund (039-00-2371-2371).....	\$7,108,000
22	Alternatives to psych. resid.	
23	treatment facilities for children	
24	federal fund (039-00-3384-4495).....	No limit
25	Substance abuse performance outcome grant	
26	federal fund (039-00-3881-3881).....	No limit
27	ADAS data collection grant	
28	federal fund (039-00-3887-3887).....	No limit
29	Money follows the person rebalancing demonstration	
30	federal fund (039-00-3054-4041).....	No limit
31	Temporary assistance for needy families –	
32	fed funds (039-00-3323-3323).....	No limit
33	Coop agreement to benefit homeless –	
34	federal fund (039-00-3284-1321).....	No limit
35	Assistance in transition from homelessness	
36	federal fund (039-00-3347-4316).....	No limit
37	Developmental disabilities basic support	
38	federal fund (039-00-3380-3380).....	No limit
39	Olmstead fellowship	
40	program (039-00-3885-3885).....	No limit
41	Medicare fund – SHICK (039-00-3408-3400).....	No limit
42	Medicare fund – oasis (039-00-3408-3350).....	No limit
43	<i>Provided, That all nonfederal reimbursements received by the Kansas</i>	

1 department for aging and disability services shall be deposited in the state
2 treasury in accordance with the provisions of K.S.A. 75-4215, and
3 amendments thereto, and credited to the nonfederal reimbursements fund.

4 Mental health grants – state
5 highway fund (039-00-2160-2160).....\$9,750,000
6 *Provided, That on July 1, 2020, October 1, 2020, January 1, 2021, and*
7 *April 1, 2021, or as soon after each date as moneys are available,*
8 *notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,*
9 *or any other statute, the director of accounts and reports shall transfer*
10 *\$2,437,500 from the state highway fund of the department of*
11 *transportation to the mental health grants – state highway fund of the*
12 *Kansas department for aging and disability services.*

13 Indirect cost fund (039-00-2193-2193).....No limit
14 Kansas national background check program –
15 federal fund (039-00-3032-3132).....No limit
16 Systems of care grant –
17 federal fund (039-00-3595-3595).....No limit
18 Community mental health center
19 improvement fund (039-00-2336-2336).....No limit
20 Community crisis stabilization
21 centers fund (039-00-2337-2337).....No limit
22 Clubhouse model program fund (039-00-2338-2338).....No limit
23 Opioid abuse treatment & prevention
24 federal fund (039-00-3023-3024).....No limit
25 Health occupations credentialing
26 fee fund (039-00-2315-2315).....No limit
27 TBI partnership program fund (039-00-3376-3376).....No limit
28 Non-government grant fund (039-00-2740-2740).....No limit
29 Safe and supportive
30 schools fund (039-00-2788-2788).....No limit
31 Nutrition services incentives
32 federal fund (039-00-3291-3305).....No limit
33 Assist transition from homelessness
34 federal fund (039-00-3347-4316).....No limit
35 Mental health research grant
36 federal fund (039-00-3377-4321).....No limit
37 Senior farmer market nutrition program
38 federal fund (039-00-3406-3205).....No limit
39 Children's health insurance
40 federal fund (039-00-3424-3420).....No limit
41 Home delivery nutrition services
42 federal fund (039-00-3469-3309).....No limit
43 Congregate nutrition

1	federal fund (039-00-3470-3311).....	No limit
2	Communities putting prevention to work	
3	federal fund (039-00-3488-3488).....	No limit
4	Mental health client level reporting	
5	federal fund (039-00-3882-3882).....	No limit
6	Transformation transfer initiatives	
7	federal fund (039-00-3888-3888).....	No limit
8	KDFA refunding revenue bond	
9	2013B fund (039-00-7111).....	No limit
10	Trust fund (039-00-7299).....	No limit
11	Larned state security hospital	
12	KDFA 02N-1 fund (039-00-8703).....	No limit
13	SRS state of Kansas KDFA 04A-1	
14	project fund (039-00-8704).....	No limit
15	State of Kansas projects	
16	KDFA 2010E-F fund (039-00-8705).....	No limit
17	Parking deduction clearing fund (039-00-9233-9200).....	No limit
18	Medical assistance recovery	
19	clearing fund (039-00-9300).....	No limit
20	Credit card clearing fund (039-00-9400).....	No limit
21	(c) On July 1, 2020, and on other occasions during fiscal year 2021,	
22	when necessary as determined by the secretary for aging and disability	
23	services, the director of accounts and reports shall transfer amounts	
24	specified by the secretary for aging and disability services, which amounts	
25	constitute reimbursements, credits and other amounts received by the	
26	Kansas department for aging and disability services for activities related to	
27	federal programs from specified special revenue funds of the Kansas	
28	department for aging and disability services to the indirect cost fund of the	
29	Kansas department for aging and disability services.	
30	(d) On July 1, 2020, the superintendent of Osawatometie state hospital,	
31	upon the approval of the director of accounts and reports, shall transfer an	
32	amount specified by the superintendent from the Osawatometie state	
33	hospital – canteen fund (494-00-7807-5600) to the Osawatometie state	
34	hospital – patient benefit fund (494-00-7914-5700).	
35	(e) On July 1, 2020, the superintendent of Parsons state hospital,	
36	upon approval from the director of accounts and reports, shall transfer an	
37	amount specified by the superintendent from the Parsons state hospital and	
38	training center – canteen fund (507-00-7808-5500) to the Parsons state	
39	hospital and training center – patient benefit fund (507-00-7916-5600).	
40	(f) On July 1, 2020, the superintendent of Larned state hospital, upon	
41	approval of the director of accounts and reports, shall transfer an amount	
42	specified by the superintendent from the Larned state hospital – canteen	
43	fund (410-00-7806-7000) to the Larned state hospital – patient benefit	

1 fund (410-00-7912-7100).

2 (g) During the fiscal year ending June 30, 2021, no moneys paid by
3 the Kansas department for aging and disability services from the mental
4 health and intellectual disabilities aid and assistance account (039-00-
5 1000-4001) of the state general fund shall be expended by the entity
6 receiving such moneys to pay membership dues and fees to any entity that
7 does not provide the Kansas department for aging and disability services,
8 the legislative division of post audit, or another state agency, access to its
9 financial records upon request for such access.

10 (h) During the fiscal year ending June 30, 2021, the secretary for
11 aging and disability services, with the approval of the director of the
12 budget, may transfer any part of any item of appropriation for fiscal year
13 2021 from the state general fund for the Kansas department for aging and
14 disability services or any institution or facility under the general
15 supervision and management of the secretary for aging and disability
16 services to another item of appropriation for fiscal year 2021 from the state
17 general fund for the Kansas department for aging and disability services or
18 any institution or facility under the general supervision and management
19 of the secretary for aging and disability services. The secretary for aging
20 and disability services 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 (i) During the fiscal year ending June 30, 2021, the secretary for
24 aging and disability services, with the approval of the director of the
25 budget, may transfer any part of any item of appropriation for fiscal year
26 2021 from the state institutions building fund for the Kansas department
27 for aging and disability services or any institution or facility under the
28 general supervision and management of the secretary for aging and
29 disability services to another item of appropriation for fiscal year 2021
30 from the state institutions building fund for the Kansas department for
31 aging and disability services or any institution or facility under the general
32 supervision and management of the secretary for aging and disability
33 services. The secretary for aging and disability services shall certify each
34 such transfer to the director of accounts and reports and shall transmit a
35 copy of each such certification to the director of legislative research.

36 (j) In addition to the other purposes for which expenditures may be
37 made by the Kansas department for children and families from moneys
38 appropriated from the state general fund or any special revenue fund or
39 funds for fiscal year 2021 for the Kansas department for children and
40 families and in addition to the other purposes for which expenditures may
41 be made by the department of health and environment – division of public
42 health from moneys appropriated from the state general fund or any
43 special revenue fund or funds for fiscal year 2021 for the department of

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

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

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

39 (m) On October 1, 2020, or as soon thereafter as moneys are
40 available, notwithstanding the provisions of K.S.A. 79-4805, and
41 amendments thereto, or any other statute, the director of accounts and
42 reports shall transfer \$500,000 from the problem gambling and addictions
43 grant fund (039-00-2371-2371) of the Kansas department for aging and

1 disability services to the community corrections special revenue fund
2 (521-00-2447-2447) of the department of corrections.

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

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

23 Children's mental

24 health waiver (039-00-2000-2403).....\$3,800,000
25 *Provided*, That any unencumbered balance in the children's mental health
26 waiver account in excess of \$100 as of June 30, 2020, is hereby
27 reappropriated for fiscal year 2021.

28 (p) During the fiscal year ending June 30, 2021, the secretary for
29 aging and disability services, with the approval of the director of the
30 budget, may transfer any part of any item of appropriation for fiscal year
31 2021 from the title XIX fund (039-00-2595-4130) of the Kansas
32 department for aging and disability services to any institution or facility
33 under the general supervision and management of the secretary for aging
34 and disability services. The secretary for aging and disability services shall
35 certify each such transfer to the director of accounts and reports and shall
36 transmit a copy of each such certification to the director of legislative
37 research.

38 (q) Notwithstanding the provisions of K.S.A. 75-5958, and
39 amendments thereto, or any other statute, and subject to appropriations, the
40 secretary for aging and disability services may provide rate increases for
41 nursing facilities for fiscal year 2021.

42 (r) Notwithstanding the provisions of any statute, during the fiscal
43 year ending June 30, 2021, no expenditures shall be made by the above

1 agency from moneys appropriated from the state general fund or any
2 special revenue fund or funds for fiscal year 2021 to issue a license for a
3 new group home, as defined in K.S.A. 12-736, and amendments thereto, if
4 such group home is within 1,000 feet of another currently licensed group
5 home.

6 Sec. 76.

7 KANSAS DEPARTMENT
8 FOR CHILDREN AND FAMILIES

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

11 Youth services aid and assistance (629-00-1000-7020).....\$1,262,176

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, 2020, 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 TEFAP trade mitigation program fund (629-00-3409-2315).....No limit

17 Sec. 77.

18 KANSAS DEPARTMENT
19 FOR CHILDREN AND FAMILIES

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

22 State operations (including
23 official hospitality) (629-00-1000-0013).....\$119,004,676

24 *Provided*, That any unencumbered balance in the state operations
25 (including official hospitality) account in excess of \$100 as of June 30,
26 2020, is hereby reappropriated for fiscal year 2021.

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

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

32 Vocational rehabilitation aid
33 and assistance (629-00-1000-5010).....\$4,702,746

34 *Provided*, That any unencumbered balance in the vocational rehabilitation
35 aid and assistance account in excess of \$100 as of June 30, 2020, is hereby
36 reappropriated for fiscal year 2021: *Provided further*, That expenditures
37 may be made from this account for the acquisition of durable medical
38 equipment and assistive technology devices: *And provided further*, That
39 expenditures may be made from this account by the secretary for children
40 and families for the purchase of worker's compensation insurance for
41 consumers of vocational rehabilitation services and assessments at work
42 sites and job tryout sites throughout the state.

43 Cash assistance (629-00-1000-2010).....\$12,554,480

- 1 *Provided*, That any unencumbered balance in the cash assistance account
 2 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
 3 year 2021.
- 4 (b) There is appropriated for the above agency from the following
 5 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 6 moneys now or hereafter lawfully credited to and available in such fund or
 7 funds, except that expenditures shall not exceed the following:
- | | |
|---|----------|
| 8 Social welfare fund (629-00-2195-0110)..... | No limit |
| 9 Other state fees fund (629-00-2220)..... | No limit |
| 10 Child welfare services state grants | |
| 11 federal fund (629-00-3306-0341)..... | No limit |
| 12 Social services block grant – | |
| 13 federal fund (629-00-3307-0370)..... | No limit |
| 14 Temporary assistance to needy families | |
| 15 federal fund (629-00-3323-0530)..... | No limit |
- 16 *Provided*, That expenditures shall be made by the above agency from the
 17 temporary assistance to needy families federal fund for fiscal year 2021, in
 18 an amount not less than \$6,000,000, for the purpose of funding the jobs for
 19 America's graduates-Kansas program: *Provided, however*; That, if the jobs
 20 for America's graduates-Kansas program receives other state funding
 21 sources for fiscal year 2021, the above agency shall reduce the amount of
 22 expenditures from the temporary assistance to needy families federal fund
 23 by the amount equal to such other state funding sources.
- | | |
|--|----------|
| 24 Title IV-B promoting safe/stable families | |
| 25 federal fund (629-00-3302)..... | No limit |
| 26 Title IV-E foster care | |
| 27 federal fund (629-00-3337-0419)..... | No limit |
| 28 Medical assistance program | |
| 29 federal fund (629-00-3414)..... | No limit |
| 30 Rehabilitation services – vocational rehabilitation | |
| 31 federal fund (629-00-3315)..... | No limit |
| 32 SRS enterprise fund (629-00-5105)..... | No limit |
| 33 Child support enforcement | |
| 34 federal fund (629-00-3316)..... | No limit |
| 35 Low-income home energy assistance | |
| 36 federal fund (629-00-3305-0350)..... | No limit |
| 37 Children's health insurance program | |
| 38 federal fund (629-00-3424-0541)..... | No limit |
| 39 SNAP employment and training exchange | |
| 40 federal fund (629-00-3452-3452)..... | No limit |
| 41 Commodity supp food program | |
| 42 federal fund (629-00-3308-3215)..... | No limit |
| 43 Social security – disability insurance | |

1	federal fund (629-00-3309-0390).....	No limit
2	Supplemental nutrition assistance program	
3	federal fund (629-00-3311).....	No limit
4	Emergency food assistance program	
5	federal fund (629-00-3313-2310).....	No limit
6	Child care and development	
7	mandatory and matching	
8	federal fund (629-00-3318-0523).....	No limit
9	Chafee education and	
10	training vouchers program	
11	federal fund (629-00-3338-0425).....	No limit
12	Adoption incentive payments	
13	federal fund (629-00-3343-0426).....	No limit
14	Adoption assistance	
15	federal fund (629-00-3357-0418).....	No limit
16	Chafee foster care independence program	
17	federal fund (629-00-3365-0417).....	No limit
18	Refugee and entrant assistance	
19	federal fund (629-00-3378).....	No limit
20	Headstart federal fund (629-00-3379-6323).....	No limit
21	Developmental disabilities basic support	
22	federal fund (629-00-3380-4360).....	No limit
23	Children's justice grants to states	
24	federal fund (629-00-3381-7320).....	No limit
25	Child abuse and neglect state grants	
26	federal fund (629-00-3382-7210).....	No limit
27	Independent living state grants	
28	federal fund (629-00-3387).....	No limit
29	Independent living services for older blind	
30	federal fund (629-00-3388-5313).....	No limit
31	Supported employment for	
32	individuals with severe disabilities	
33	federal fund (629-00-3389).....	No limit
34	Child care discretionary	
35	federal fund (629-00-3028-0522).....	No limit
36	SNAP employment and training	
37	pilot federal fund (629-00-3321-3321).....	No limit
38	SNAP technology project for success	
39	federal fund (629-00-3327-3327).....	No limit
40	Project maintenance	
41	reserve fund (629-00-2214-0150).....	No limit
42	Receipt suspense	
43	clearing fund (629-00-9212-0910).....	No limit

1	Client assistance payment	
2	clearing fund (629-00-9214-0930).....	No limit
3	Child support collections	
4	clearing fund (629-00-9218-0970).....	No limit
5	EBT settlement fund (629-00-9219-0980).....	No limit
6	CAP settlement fund (629-00-9219-0990).....	No limit
7	Credit card clearing fund (629-00-9405-9400).....	No limit
8	TEFAP trade	
9	mitigation program (629-00-3409-2315).....	No limit

10 (c) During the fiscal year ending June 30, 2021, the secretary for
 11 children and families, 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 Kansas department for
 14 children and families to another item of appropriation for fiscal year 2021
 15 from the state general fund for the Kansas department for children and
 16 families. The secretary for children and families shall certify each such
 17 transfer to the director of accounts and reports and shall transmit a copy of
 18 each such certification to the director of legislative research.

19 (d) During the fiscal year ending June 30, 2021, the secretary for
 20 children and families, with the approval of the director of the budget and
 21 subject to the provisions of federal grant agreements, may transfer moneys
 22 received under a federal grant that are credited to a federal fund of the
 23 Kansas department for children and families to another federal fund of the
 24 Kansas department for children and families. The secretary for children
 25 and families shall certify each such transfer to the director of accounts and
 26 reports and shall transmit a copy of each such certification to the director
 27 of legislative research.

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

30 Child care (629-00-2000-2406).....\$5,033,679

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

34 Family preservation (629-00-2000-2413).....\$3,241,062

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

38 (f) In addition to the other purposes for which expenditures may be
 39 made by the Kansas department for children and families from moneys
 40 appropriated from the temporary assistance to needy families federal fund
 41 (629-00-3323-0530) for fiscal year 2021 by this or any other appropriation
 42 act of the 2020 regular session of the legislature, expenditures shall be
 43 made by the Kansas department for children and families from such

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

10 (g) In addition to the other purposes for which expenditures may be
11 made by the Kansas department for children and families from moneys
12 appropriated from the temporary assistance for needy families federal fund
13 (629-00-3323-0530) for fiscal year 2021 by this or any other appropriation
14 act of the 2020 regular session of the legislature, expenditures shall be
15 made by the Kansas department for children and families from such
16 moneys appropriated for fiscal year 2021 in an amount not to exceed
17 \$3,000,000 for the purpose of funding the alliance of boys and girls clubs
18 smartmoves and kidzlit programs and out of school programming:
19 *Provided, however,* That no moneys shall be distributed by the Kansas
20 department for children and families to the alliance of boys and girls clubs
21 until the alliance of boys and girls clubs transmits a certification to the
22 secretary of the department for children and families, the director of the
23 budget and the director of legislative research that the alliance of boys and
24 girls clubs has completed the request for proposal process for the
25 temporary assistance for needy families youth services grants and the
26 amount of moneys received pursuant to any such grants: *Provided further,*
27 That upon receipt of such certifications, the Kansas department for
28 children and families shall reduce the amount of funding provided from
29 moneys appropriated from the temporary assistance for needy families
30 federal fund by the certified amount received by the alliance for boys and
31 girls clubs from the temporary assistance for needy families youth service
32 grants: *And provided further,* That no moneys shall be distributed by the
33 Kansas department for children and families to the alliance of boys and
34 girls clubs if the alliance of boys and girls clubs does not provide the
35 Kansas department for children and families, the legislative division of
36 post audit or another state agency access to its financial records upon
37 request for such access.

38 (h) In addition to the other purposes for which expenditures may be
39 made by the Kansas department for children and families from moneys
40 appropriated from the temporary assistance to needy families federal fund
41 (629-00-3323-0530) for fiscal year 2021 by this or any other appropriation
42 act of the 2020 regular session of the legislature, expenditures shall be
43 made by the Kansas department for children and families from such

1 moneys appropriated for fiscal year 2021 for the purpose of packaging,
 2 storing and distributing excess foods from school lunches for the purposes
 3 of sending such excess food home with students in school districts that
 4 have completed an application process as established by the secretary of
 5 the above agency: *Provided, however*; That any such program shall: (1) Be
 6 offered to families whose income is less than 200% of the federal poverty
 7 level; (2) comply with requirements of the temporary assistance to needy
 8 families block grant; and (3) meet any other programmatic requirements of
 9 the federal guidelines for the temporary assistance to needy families
 10 program.

11 Sec. 78.

12 KANSAS GUARDIANSHIP PROGRAM

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

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

20 Sec. 79.

21 DEPARTMENT OF EDUCATION

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

24 Education commission of the states.....\$67,700

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

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

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

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

43 Sec. 80.

DEPARTMENT OF EDUCATION

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

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

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

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

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

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

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

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

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

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

1	School food assistance (652-00-1000-0320).....	\$2,510,486
2	School safety hotline (652-00-1000-0230).....	\$10,000
3	Career and technical education	
4	transportation (652-00-1000-0190).....	\$1,042,882
5	Education super highway (652-00-1000-0180).....	\$120,000
6	<i>Provided</i> , That any unencumbered balance in the education super highway	
7	account in excess of \$100 as of June 30, 2020, is hereby reappropriated for	
8	fiscal year 2021.	
9	Juvenile transitional crisis center	
10	pilot project (652-00-1000-0210).....	\$300,000
11	<i>Provided</i> , That expenditures from the juvenile transitional crisis center	
12	pilot project account shall be used by the above agency during fiscal year	
13	2021 to develop a regional crisis center pilot project at the Beloit special	
14	education cooperative, founded on research and evidence-based practices	
15	designed to meet the unique social and emotional needs of students	
16	identified as at-risk or with disabilities: <i>Provided further</i> , That such project	
17	shall provide individualized programming to attain such student's high	
18	school diploma and job skills while working through the social skills	
19	program: <i>And provided further</i> , That the commissioner of education shall	
20	provide an update on the implementation of the pilot project developed by	
21	this proviso to the legislature on or before the first day of the 2021 regular	
22	legislative session.	
23	ACT and workkeys assessments	
24	program (652-00-1000-0140).....	\$2,800,000
25	Educable deaf-blind and	
26	severely handicapped children's	
27	programs aid (652-00-1000-0630).....	\$110,000
28	School district juvenile detention	
29	facilities and Flint Hills job corps	
30	center grants (652-00-1000-0290).....	\$5,060,528
31	<i>Provided</i> , That any unencumbered balance in the school district juvenile	
32	detention facilities and Flint Hills job corps center grants account in excess	
33	of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:	
34	<i>Provided further</i> , That expenditures shall be made from the school district	
35	juvenile detention facilities and Flint Hills job corps center grants account	
36	for grants to school districts in amounts determined pursuant to and in	
37	accordance with the provisions of K.S.A. 72-1173, and amendments	
38	thereto.	
39	Governor's teaching excellence scholarships	
40	and awards (652-00-1000-0770).....	\$360,693
41	<i>Provided</i> , That any unencumbered balance in the governor's teaching	
42	excellence scholarships and awards account in excess of \$100 as of June	
43	30, 2020, is hereby reappropriated for fiscal year 2021: <i>Provided further</i> ,	

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

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

18 School safety and security grants (652-00-1000-0235).....\$5,000,000
 19 *Provided*, That all moneys in the school safety and security grants account
 20 expended for fiscal year 2021 shall be matched by the receiving school
 21 district on a \$1-for-\$1 basis from other moneys of the district: *Provided*
 22 *further*; That expenditures shall be made by the above agency from such
 23 account for fiscal year 2021 for disbursements of grant moneys approved
 24 by the state board of education for the acquisition and installation of
 25 security cameras and any other systems, equipment and services necessary
 26 for security monitoring of facilities operated by a school district, and for
 27 securing doors, windows and any entrances to such facilities.

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

33 School district capital
 34 improvements fund (652-00-2880-2880).....No limit

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

39 School district capital outlay
 40 state aid fund.....No limit

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

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

1	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 8-272, and	
2	amendments thereto, or any other statute, funds shall be distributed during	
3	fiscal year 2021 as soon as moneys are available.	
4	School bus safety fund (652-00-2532-2300).....	No limit
5	Motorcycle safety fund (652-00-2633-2050).....	No limit
6	Federal indirect cost	
7	reimbursement fund (652-00-2312-2200).....	No limit
8	Teacher and administrator	
9	fee fund (652-00-2723-2060).....	No limit
10	Food assistance –	
11	federal fund (652-00-3230-3020).....	No limit
12	Food assistance – school	
13	breakfast program –	
14	federal fund (652-00-3529-3490).....	No limit
15	Food assistance – national	
16	school lunch program –	
17	federal fund (652-00-3530-3500).....	No limit
18	Food assistance – child	
19	and adult care food program –	
20	federal fund (652-00-3531-3510).....	No limit
21	Community-based	
22	child abuse prevention –	
23	federal fund (652-00-3319-7400).....	No limit
24	Family and children	
25	investment fund (652-00-7375).....	No limit
26	Elementary and secondary school aid –	
27	federal fund (652-00-3233-3040).....	No limit
28	Educationally deprived	
29	children – state operations –	
30	federal fund (652-00-3131-3130).....	No limit
31	Elementary and secondary school –	
32	educationally deprived children –	
33	LEA's fund (652-00-3532-3520).....	No limit
34	Education of handicapped children	
35	fund – federal (652-00-3234-3050).....	No limit
36	Education of handicapped	
37	children fund – state operations –	
38	federal fund (652-00-3534-3540).....	No limit
39	Education of handicapped	
40	children fund – preschool –	
41	federal fund (652-00-3535-3550).....	No limit
42	Education of handicapped	
43	children fund – preschool state	

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

1 program: *And provided further*, That all moneys received by the
 2 department of education for repayment of grants made under the
 3 governor's teaching excellence scholarships program 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 governor's teaching
 6 excellence scholarships program repayment fund.

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

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

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

37	Parent education program (652-00-2000-2510).....	\$8,437,635
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38 *Provided*, That any unencumbered balance in the parent education
 39 program account in excess of \$100 as of June 30, 2020, is hereby
 40 reappropriated for fiscal year 2021: *Provided further*, That expenditures
 41 from the parent education program account for each such grant shall be
 42 matched by the school district in an amount that is equal to not less than
 43 50% of the grant.

1 Children's cabinet
2 accountability fund (652-00-2000-2402).....\$375,000
3 *Provided*, That any unencumbered balance in the children's cabinet
4 accountability fund account in excess of \$100 as of June 30, 2020, is
5 hereby reappropriated for fiscal year 2021.
6 CIF grants (652-00-2000-2408).....\$18,129,848
7 *Provided*, That any unencumbered balance in the CIF grants account in
8 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year
9 2021.

10 Quality initiative infants
11 and toddlers (652-00-2000-2420).....\$500,000
12 *Provided*, That any unencumbered balance in the quality initiative infants
13 and toddlers account in excess of \$100 as of June 30, 2020, is hereby
14 reappropriated for fiscal year 2021.

15 Early childhood block grant
16 autism diagnosis (652-00-2000-2422).....\$50,000
17 *Provided*, That any unencumbered balance in the early childhood block
18 grant autism diagnosis account in excess of \$100 as of June 30, 2020, is
19 hereby reappropriated for fiscal year 2021.

20 Communities aligned in early development
21 and education (652-00-2000-2550).....\$1,000,000
22 Pre-K pilot (652-00-2000-2535).....\$4,200,000
23 (d) On July 1, 2020, or as soon thereafter as moneys are available,
24 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
25 amendments thereto, or any other statute, the director of accounts and
26 reports shall transfer \$50,000 from the family and children trust account of
27 the family and children investment fund (652-00-7375-7900) of the
28 department of education to the communities in schools program fund (652-
29 00-2221-2400) of the department of education.

30 (e) On March 30, 2021, and June 30, 2021, or as soon thereafter as
31 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or
32 8-272, and amendments thereto, or any other statute, the director of
33 accounts and reports shall transfer \$550,000 from the state safety fund
34 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
35 of such amount shall be in addition to any other transfer from the state
36 safety fund to the state general fund as prescribed by law: *Provided*
37 *further*, That the amount transferred from the state safety fund to the state
38 general fund pursuant to this subsection is to reimburse the state general
39 fund for accounting, auditing, budgeting, legal, payroll, personnel and
40 purchasing services and any other governmental services that are
41 performed on behalf of the department of education by other state agencies
42 that receive appropriations from the state general fund to provide such
43 services.

1 (f) On July 1, 2020, and quarterly thereafter, the director of accounts
2 and reports shall transfer \$68,750 from the state highway fund of the
3 department of transportation to the school bus safety fund (652-00-2532-
4 2300) of the department of education.

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

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

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

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

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

32 (k) During the fiscal year ending June 30, 2021, in addition to the
33 purposes for which expenditures may be made from the state foundation
34 aid account (652-00-1000-0820) of the state general fund for the
35 department of education for fiscal year 2021 by section 91(a) of chapter 68
36 of the 2019 Session Laws of Kansas, this or other appropriation act of the
37 2020 regular session of the legislature, expenditures shall be made from
38 the state foundation aid account of the state general fund for the
39 department of education to distribute the high-density at-risk student
40 weighting to qualifying school districts: *Provided*, That the high-density
41 at-risk student weighting of a school district shall be the greater of the
42 amounts calculated for such school district pursuant to the following two
43 paragraphs: (1) (A) for a school district with an enrollment of at least 35%

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

35 (l) During the fiscal year ending June 30, 2021, the amount
36 appropriated from the expanded lottery act revenues fund in the KPERS –
37 school employer contribution account (652-00-1700-1700) for the
38 department of education by section 90(h) of chapter 68 of the 2019
39 Session Laws of Kansas shall be for the purpose of reducing the unfunded
40 actuarial liability of the Kansas public employees retirement system
41 attributable to the state of Kansas and participating employers under
42 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-
43 8768, and amendments thereto.

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

6 (n) On July 1, 2020, of the \$514,524,907 appropriated for the fiscal
7 year ending June 30, 2021, by section 91(a) of chapter 68 of the 2019
8 Session Laws of Kansas from the state general fund in the KPERS –
9 employer contributions – USDs account (652-00-1000-0110), the sum of
10 \$5,002,745 is hereby lapsed.

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

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

20 Sec. 81.

21 DEPARTMENT OF EDUCATION

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

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

25 *Provided*, That any unencumbered balance in the state foundation aid
26 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for
27 fiscal year 2022: *Provided further*, That expenditures shall be made by the
28 above agency from the state foundation aid account to distribute the high-
29 density at-risk student weighting to qualifying school districts: *And*
30 *provided further*, That the high-density at-risk student weighting of a
31 school district shall be the greater of the amounts calculated for such
32 school district pursuant to the following two paragraphs: (1) (A) For a
33 school district with an enrollment of at least 35% at-risk students but less
34 than 50% at-risk students: (i) Subtract 35% from the percentage of at-risk
35 students included in the enrollment of the school district; (ii) multiply such
36 difference by 0.7; and (iii) multiply such product by the number of at-risk
37 students included in the enrollment of the school district; or (B) for a
38 school district with an enrollment of 50% or more at-risk students,
39 multiply the number of at-risk students included in the enrollment of the
40 school district by 0.105; or (2) (A) for any school in a school district with
41 an enrollment of at least 35%, but less than 50% at-risk students: (i)
42 Subtract 35% from the percentage of at-risk students included in the
43 enrollment of such school; (ii) multiply such difference by 0.7; and (iii)

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

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

29 Sec. 82.

30 STATE LIBRARY

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

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

34 *Provided*, That any unencumbered balance in the operating expenditures
 35 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 36 fiscal year 2021: *Provided, however*, That expenditures from the operating
 37 expenditures account for official hospitality shall not exceed \$755.

38 Grants to libraries and library systems – grants

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

40 *Provided*, That any unencumbered balance in the grants to libraries and
 41 library systems – grants in aid account in excess of \$100 as of June 30,
 42 2020, is hereby reappropriated for fiscal year 2021.

43 Grants to libraries and library systems – interlibrary

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

5 Grants to libraries and library systems – talking
 6 book services (434-00-1000-0430).....\$430,402

7 *Provided*, That any unencumbered balance in the grants to libraries and
 8 library systems – talking book services account in excess of \$100 as of
 9 June 30, 2020, is hereby reappropriated for fiscal year 2021.

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

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

16 Federal library services and technology
 17 act – fund (434-00-3257-3000).....No limit

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

19 Statewide database
 20 contribution (434-00-7304-7003).....No limit

21 Sec. 83.

22 KANSAS STATE SCHOOL FOR THE BLIND

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

25 Operating expenditures (604-00-1000-0303).....\$5,655,281

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

30 Arts for the handicapped (604-00-1000-0502).....\$133,847

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

36 General fees fund (604-00-2093-2000).....No limit

37 Local services
 38 reimbursement fund (604-00-2088-2500).....No limit

39 *Provided*, That the Kansas state school for the blind is hereby authorized to
 40 assess and collect a fee of 20% of the total cost of services provided to
 41 local school districts: *Provided further*, That all moneys received from
 42 such fees shall be deposited in the state treasury in accordance with the
 43 provisions of K.S.A. 75-4215, and amendments thereto, and shall be

1	credited to the local services reimbursement fund.	
2	Student activity	
3	fees fund (604-00-2146-2100).....	No limit
4	Special bequest fund (604-00-7333-5001).....	No limit
5	Gift fund (604-00-7329-5100).....	No limit
6	Nine month payroll	
7	clearing fund (604-00-7714-5200).....	No limit
8	Education improvement –	
9	federal fund (604-00-3898-3750).....	No limit
10	Preparation and mentoring of teachers of the	
11	blind and visually impaired –	
12	federal fund (604-00-3184-3180).....	No limit
13	Special education state grants –	
14	federal fund (604-00-3234-3234).....	No limit
15	Federal school lunch –	
16	federal fund (604-00-3530-3528).....	No limit
17	School breakfast program –	
18	federal fund (604-00-3529-3529).....	No limit
19	Deaf-blind project –	
20	federal fund (604-00-3583-3583).....	No limit
21	Safe schools – federal fund (604-00-3569-3569).....	No limit
22	Child and adult care food program –	
23	federal fund (604-00-3531-3531).....	No limit
24	Summer food service program –	
25	federal fund (604-00-3591-3591).....	No limit
26	Sec. 84.	

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:

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

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

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

Local services

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

Provided, That the Kansas state school for the deaf is hereby authorized to

1 assess and collect a fee of 20% of the total cost of services provided to
 2 local school districts: *Provided further*, That all moneys received from
 3 such fees shall be deposited in the state treasury in accordance with the
 4 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 5 credited to the local services reimbursement fund.

6 Student activity fees fund (610-00-2147-2100).....	No limit
7 Special bequest fund (610-00-7321-5500).....	No limit
8 Special workshop fund (610-00-7504-5800).....	No limit
9 Gift fund (610-00-7330-5600).....	No limit
10 Nine month payroll	
11 clearing fund (610-00-7715-5700).....	No limit
12 Special education state grants –	
13 federal fund (610-00-3234-3234).....	No limit
14 School breakfast program –	
15 federal fund (610-00-3529-3529).....	No limit
16 School lunch program	
17 federal fund (610-00-3530-3528).....	No limit
18 Special education preschool grants –	
19 federal fund (610-00-3535-3535).....	No limit
20 Universal newborn screening –	
21 federal fund (610-00-3459-3459).....	No limit
22 Summer food service program –	
23 federal fund (610-00-3591-3591).....	No limit
24 Early hearing detection and intervention –	
25 federal fund (610-00-3612-3612).....	No limit
26 Sec. 85.	

27 STATE HISTORICAL SOCIETY

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 (288-00-1000-0083).....	\$4,233,171
31 <i>Provided</i> , That any unencumbered balance in the operating expenditures 32 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for 33 fiscal year 2021.	
34 Humanities Kansas (288-00-1000-0600).....	\$50,501

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

40 Vehicle repair and	
41 replacement fund (288-00-6116-6000).....	No limit
42 General fees fund (288-00-2047-2300).....	No limit
43 Archeology fee fund (288-00-2638-2350).....	No limit

1 *Provided*, That expenditures may be made from the archeology fee fund
 2 for operating expenses for providing archeological services by contract:
 3 *Provided further*; That the state historical society is hereby authorized to
 4 fix, charge and collect fees for the sale of such services: *And provided*
 5 *further*; That such fees shall be fixed in order to recover all or part of the
 6 operating expenses incurred in providing archeological services by
 7 contract: *And provided further*; That all fees received for such services
 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 archeology fee fund.

11 Conversion of materials and

12 equipment fund (288-00-2436-2700).....No limit

13 Soil/water conservation fund (288-00-3083-3110).....No limit

14 Microfilm fees fund (288-00-2246-2370).....No limit

15 *Provided*, That expenditures may be made from the microfilm fees fund
 16 for operating expenses for providing imaging services: *Provided further*;
 17 That the state historical society is hereby authorized to fix, charge and
 18 collect fees for the sale of such services: *And provided further*; That such
 19 fees shall be fixed in order to recover all or part of the operating expenses
 20 incurred in providing imaging services: *And provided further*; That all fees
 21 received for such services shall be deposited in the state treasury in
 22 accordance with the provisions of K.S.A. 75-4215, and amendments
 23 thereto, and shall be credited to the microfilm fees fund.

24 Records center fee fund (288-00-2132-2100).....No limit

25 *Provided*, That expenditures may be made from the records center fee fund
 26 for operating expenses for state records and for the trusted digital
 27 repository for electronic government records.

28 Historic properties fee fund (288-00-2164-2310).....No limit

29 Historic preservation grants in

30 aid fund (288-00-3089-3700).....No limit

31 Historic preservation overhead

32 fees fund (288-00-2916-2380).....No limit

33 National historic preservation act

34 fund – local (288-00-3089-3000).....No limit

35 Private gifts, grants and

36 bequests fund (288-00-7302-7000).....No limit

37 Museum and historic sites visitor

38 donation fund (288-00-2142-2250).....No limit

39 Insurance collection replacement/

40 reimbursement fund (288-00-2182-2320).....No limit

41 Heritage trust fund (288-00-7379-7600).....No limit

42 *Provided*, That expenditures from the heritage trust fund for state
 43 operations shall not exceed \$81,843.

- 1 Land survey fee fund (288-00-2234-2330).....No limit
 2 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
 3 amendments thereto, expenditures may be made by the above agency from
 4 the land survey fee fund for the fiscal year 2021 for operating expenditures
 5 that are not related to administering the land survey program.
 6 National trails fund (288-00-3553-3353).....No limit
 7 State historical society
 8 facilities fund (288-00-2192-2420).....No limit
 9 Historic properties fund (288-00-2144-2400).....No limit
 10 Law enforcement
 11 memorial fund (288-00-7344-7300).....No limit
 12 Highway planning/
 13 construction fund (288-00-3333-3333).....No limit
 14 Save America's
 15 treasures fund (288-00-3923-4000).....No limit
 16 Archeology federal fund (288-00-3083-3110).....No limit
 17 Property sale proceeds fund (288-00-2414-2500).....No limit
 18 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
 19 2701, and amendments thereto, shall be deposited in the state treasury and
 20 credited to the property sale proceeds fund.
 21 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
 22 amendments thereto, or any other statute, during the fiscal year ending
 23 June 30, 2021, in addition to the other purposes for which expenditures
 24 may be made by the above agency from the state general fund or from any
 25 special revenue fund or funds for fiscal year 2021, as authorized by this or
 26 other appropriation act of the 2020 regular session of the legislature,
 27 expenditures shall be made by the above agency from the state general
 28 fund or from any special revenue fund or funds for fiscal year 2021 to fix
 29 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
 30 single admission, \$1 per student single admission, \$2 per student for
 31 guided tours and \$3 per adult for guided tours: *Provided, however*; That
 32 such admission fees may be increased by the above agency during fiscal
 33 year 2021 if all moneys from such admission fees are invested in
 34 constitution hall and the total amount of such admission fees exceeds the
 35 amount of the Lecompton historical society's constitution hall promotional
 36 expenses as determined by the average of such promotional expenses for
 37 the preceding three calendar years: *Provided further*; That the state
 38 historical society may request annual financial statements from the
 39 Lecompton historical society for the purpose of calculating such three-year
 40 average of promotional expenses.
 41 (d) On July 1, 2020, the Kansas humanities council account (288-00-
 42 1000-0600) of the state general fund of the state historical society is
 43 hereby redesignated as the Humanities Kansas account (288-00-1000-

1 0600) of the state general fund of the state historical society.

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

5 Humanities Kansas – crossroads conversations (288-00-1900).....\$20,000
6 Sec. 86.

7 FORT HAYS STATE UNIVERSITY

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 (including
11 official hospitality) (246-00-1000-0013).....\$34,696,517

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

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

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

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

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

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

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 (246-00-5185-5050).....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 (246-00-2035-2000).....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 Restricted fees fund (246-00-2510-2040).....No limit

39 *Provided*, That restricted fees shall be limited to receipts for the following
40 accounts: Special events; technology equipment; Gross coliseum services;
41 capital improvements; performing arts center services; farm income;
42 choral music clinic; yearbook; off-campus tours; memorial union
43 activities; student activity (unallocated); tiger media; conferences, clinics

1 and workshops – noncredit; summer laboratory school; little theater;
 2 library services; student affairs; speech and debate; student government;
 3 counseling center services; interest on local funds; student identification
 4 cards; nurse education programs; athletics; placement fees; virtual college
 5 classes; speech and hearing; child care services for dependent students;
 6 computer services; interactive television contributions; midwestern student
 7 exchange; departmental receipts for all sales, refunds and other collections
 8 not specifically enumerated above: *Provided, however*, That the state board
 9 of regents, with the approval of the state finance council acting on this
 10 matter, which is hereby characterized as a matter of legislative delegation
 11 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 12 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 Education opportunity act –

29 federal fund (246-00-3394-3500).....No limit

30 Service clearing fund (246-00-6000).....No limit

31 *Provided*, That the service clearing fund shall be used for the following
 32 service activities: Computer services, storeroom for official supplies
 33 including office supplies, paper products, janitorial supplies, printing and
 34 duplicating, car pool, postage, copy center, and telecommunications and
 35 such other internal service activities as are authorized by the state board of
 36 regents under K.S.A. 76-755, and amendments thereto.

37 Commencement fees fund (246-00-2511-2050).....No limit

38 Health fees fund (246-00-5101-5000).....No limit

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

43 Student union fees fund (246-00-5102-5010).....No limit

1	<i>Provided</i> , That expenditures may be made from the student union fees	
2	fund for official hospitality.	
3	Kansas career work study	
4	program fund (246-00-2548-2060).....	No limit
5	Economic opportunity act –	
6	federal fund (246-00-3034-3000).....	No limit
7	Faculty of distinction	
8	matching fund (246-00-2471-2400).....	No limit
9	Nine month payroll clearing	
10	account fund (246-00-7709-7060).....	No limit
11	Federal Perkins student	
12	loan fund (246-00-7501-7050).....	No limit
13	Housing system	
14	revenue fund (246-00-5103-5020).....	No limit
15	<i>Provided</i> , That expenditures may be made from the housing system	
16	revenue fund for official hospitality.	
17	Institutional overhead fund (246-00-2900-2070).....	No limit
18	Oil and gas royalties fund (246-00-2036-2010).....	No limit
19	Housing system	
20	suspense fund (246-00-5707-5090).....	No limit
21	Sponsored research	
22	overhead fund (246-00-2914-2080).....	No limit
23	Kansas distinguished	
24	scholarship fund (246-00-7204-7000).....	No limit
25	Temporary deposit fund (246-00-9013-9400).....	No limit
26	Federal receipts	
27	suspense fund (246-00-9105-9410).....	No limit
28	Suspense fund (246-00-9134-9420).....	No limit
29	Mandatory retirement annuity	
30	clearing fund (246-00-9136-9430).....	No limit
31	Voluntary tax shelter annuity	
32	clearing fund (246-00-9163-9440).....	No limit
33	Agency payroll deduction	
34	clearing fund (246-00-9197-9450).....	No limit
35	Pre-tax parking	
36	clearing fund (246-00-9220-9200).....	No limit
37	University payroll fund (246-00-9800).....	No limit
38	University federal fund (246-00-3141-3140).....	No limit
39	<i>Provided</i> , That expenditures may be made by the above agency from the	
40	university federal fund to purchase insurance for equipment purchased	
41	through research and training grants only if such grants include money for	
42	and authorize the purchase of such insurance: <i>Provided further</i> , That	
43	expenditures may be made by the above agency from this fund to procure	

1 a policy of accident, personal liability and excess automobile liability
2 insurance insuring volunteers participating in the senior companion
3 program against loss in accordance with specifications of federal grant
4 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

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

10 Sec. 87.

11 KANSAS STATE UNIVERSITY

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

14 Operating expenditures (including	
15 official hospitality) (367-00-1000-0003).....	\$101,280
16 Kansas state university	
17 polytechnic campus (including	
18 official hospitality) (367-00-1000-0150).....	\$190,390

19 (b) In addition to the other purposes for which expenditures may be
20 made by the above agency from moneys appropriated from any special
21 revenue fund or funds during the fiscal year ending June 30, 2020, as
22 authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other
23 appropriation act of the 2020 regular session of the legislature,
24 expenditures may be made by the above agency from any special revenue
25 fund or funds during fiscal year 2020 for the following capital
26 improvement project or projects:

27 Ice hall renovations.....	No limit
28 Agronomy education center remodel.....	No limit
29 Willard hall renovations.....	No limit
30 Polytechnic airport preservation project.....	No limit
31 Campus infrastructure HVAC.....	No limit
32 Research initiative – debt service.....	No limit

33 Sec. 88.

34 KANSAS STATE UNIVERSITY

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) (367-00-1000-0003).....	\$98,988,889
39 <i>Provided</i> , 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 Midwest institute for comparative stem	
43 cell biology (367-00-1000-0170).....	\$129,833

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

1 improvement projects; attorney, educational and personal development,
 2 human capital services; student financial assistance; application for
 3 undergraduate programs; speech and hearing; gifts; human development
 4 and family research and training; college of education – publications and
 5 services; guaranteed student loan application processing; auditorium
 6 receipts; catalog sales; interagency consulting; sales and services of
 7 educational programs; transcript fees; facility use fees; college of health
 8 and human sciences storeroom; college of health and human sciences
 9 sales; application for post baccalaureate programs; art exhibit fees; college
 10 of education – Kansas careers; foreign student application fee; student
 11 union repair and replacement reserve; departmental receipts for all sales,
 12 refunds and other collections; institutional support fee; miscellaneous
 13 renovations – construction; speech receipts; art museum; exchange
 14 program; flight training lab fees; administrative reimbursements; parking
 15 fees; printing; short courses and conferences; student government
 16 association receipts; late registration fee; engineering equipment fee;
 17 architecture equipment fee; biotechnology facility; English language
 18 program; international programs; Bramlage coliseum; planning and
 19 analysis; telecommunications; comparative medicine; Marlatt memorial
 20 park; departmental student organization receipts; other specifically
 21 designated receipts not available for general operations of the university:
 22 *Provided, however,* That the state board of regents, with the approval of the
 23 state finance council acting on this matter, which is hereby characterized
 24 as a matter of legislative delegation and subject to the guidelines
 25 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
 26 change this list of restricted fees: *Provided further,* That all restricted fees
 27 shall be deposited in the state treasury in accordance with the provisions of
 28 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 29 appropriate account of the restricted fees fund and shall be used solely for
 30 the specific purpose or purposes for which collected: *And provided further,*
 31 That expenditures from the restricted fees fund may be made for the
 32 purchase of insurance for operation and testing of completed project
 33 aircraft and for operation of aircraft used in professional pilot training,
 34 including coverage for public liability, physical damage, medical payments
 35 and voluntary settlement coverages: *And provided further,* That
 36 expenditures may be made from this fund for official hospitality.

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

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

40 *Provided,* That the service clearing fund shall be used for the following
 41 service activities: Supplies stores; telecommunications services;
 42 photographic services; K-State printing services; postage; facilities
 43 services; facilities carpool; public safety services; facility planning

1	services; facilities storeroom; computing services; and such other internal	
2	service activities as are authorized by the state board of regents under	
3	K.S.A. 76-755, and amendments thereto.	
4	Sponsored research	
5	overhead fund (367-00-2901-2160).....	No limit
6	<i>Provided</i> , That expenditures may be made from the sponsored research	
7	overhead fund for official hospitality.	
8	Housing system	
9	suspense fund (367-00-5708-4830).....	No limit
10	Housing system operations fund (367-00-5163).....	No limit
11	<i>Provided</i> , That expenditures may be made from the housing system	
12	operations fund for official hospitality.	
13	State emergency fund –	
14	building repair (367-00-2451-2451).....	No limit
15	Housing system repair, equipment and	
16	improvement fund (367-00-5641-4740).....	No limit
17	Coliseum system repair, equipment and	
18	improvement fund (367-00-5642-4750).....	No limit
19	Mandatory retirement annuity	
20	clearing fund (367-00-9137-9310).....	No limit
21	Student health fees fund (367-00-5109-4410).....	No limit
22	<i>Provided</i> , That expenditures from the student health fees fund may be	
23	made for the purchase of medical malpractice liability coverage for	
24	individuals employed on the medical staff, including pharmacists and	
25	physical therapists, at the student health center.	
26	Scholarship funds fund (367-00-7201-7210).....	No limit
27	Perkins student loan fund (367-00-7506-7260).....	No limit
28	Federal award advance payment –	
29	U.S. department of education	
30	awards fund (367-00-3855-3350).....	No limit
31	State agricultural	
32	university fund (367-00-7400-7250).....	No limit
33	Salina – student union	
34	fees fund (367-00-5114-4420).....	No limit
35	Salina – housing system	
36	revenue fund (367-00-5117-4430).....	No limit
37	Salina – housing system	
38	suspense fund (367-00-5724-4890).....	No limit
39	Kansas comprehensive	
40	grant fund (367-00-7223-7300).....	No limit
41	Temporary deposit fund (367-00-9020-9300).....	No limit
42	Business procurement card	
43	clearing fund (367-00-9102-9400).....	No limit

1	Suspense fund (367-00-9146-9320).....	No limit
2	Voluntary tax shelter annuity	
3	clearing fund (367-00-9164-9330).....	No limit
4	Agency payroll deduction	
5	clearing fund (367-00-9186-9360).....	No limit
6	Pre-tax parking	
7	clearing fund (367-00-9221-9200).....	No limit
8	Salina student life center	
9	revenue fund (367-00-5111-5120).....	No limit
10	Child care facility	
11	revenue fund (367-00-5125-5101).....	No limit
12	University federal fund (367-00-3142).....	No limit
13	Animal health	
14	research fund (367-00-2053-2053).....	No limit
15	National bio agro-defense	
16	facility fund (367-00-2058-2058).....	No limit
17	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
18	fund shall be approved by the president of Kansas state university.	
19	Kan-grow engineering	
20	fund – KSU (367-00-2154-2154).....	No limit
21	Payroll clearing fund (367-00-9801-9000).....	No limit
22	Fed ext emp clearing fund –	
23	employee deduct (367-00-9182-9340).....	No limit
24	Fed ext emp clearing fund –	
25	employer deduct (367-00-9183-9350).....	No limit
26	Temp dep fund	
27	external source (367-00-9065-9305).....	No limit
28	Nine month payroll	
29	clearing fund (367-00-7710-7270).....	No limit
30	Interest bearing grants fund (367-00-2630-2630).....	No limit
31	<i>Provided</i> , That, on or before the 10 th day of each month commencing	
32	during fiscal year 2021, the director of accounts and reports shall transfer	
33	from the state general fund to the interest bearing grants fund interest	
34	earnings based on: (1) The average daily balance in the interest bearing	
35	grants fund for the preceding month; and (2) the net earnings rate for the	
36	pooled money investment portfolio for the preceding month.	
37	Student union renovation expansion	
38	revenue fund (367-00-5191-4650).....	No limit
39	(c) On July 1, 2020, or as soon thereafter as moneys are available, the	
40	director of accounts and reports shall transfer an amount specified by the	
41	president of Kansas state university of not to exceed \$100,000 from the	
42	general fees fund (367-00-2062-2000) to the Perkins student loan fund	
43	(367-00-7506-7260).	

1 Sec. 89.

2 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
3 AND AGRICULTURE RESEARCH PROGRAMS

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

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

8 (b) On the effective date of this act, of the \$30,945,559 appropriated
9 for the above agency for the fiscal year ending June 30, 2020, by section
10 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
11 general fund in the agricultural experiment stations (including official
12 hospitality) account (369-00-1000-1030), the sum of \$405,408 is hereby
13 lapsed.

14 Sec. 90.

15 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
16 AND AGRICULTURE RESEARCH PROGRAMS

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

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

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

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

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

30 *Provided*, That any unencumbered balance in the wildfire suppression/state
31 forest service account in excess of \$100 as of June 30, 2020, is hereby
32 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 Restricted fees fund (369-00-2697-1100).....No limit

38 *Provided*, That restricted fees shall be limited to receipts for the following
39 accounts: Plant pathology; Kansas artificial breeding service unit;
40 technology equipment; professorships; agricultural experiment station,
41 director's office; agronomy – Ashland farm; KSU agricultural research
42 center – Hays; KSU southeast agricultural research center; KSU southwest
43 research extension center; agronomy – general; agronomy – experimental

1 field crop sales; entomology sales; grain science and industry – Kansas
 2 state university; food and nutrition research; extension services and
 3 publication; sponsored construction or improvement projects; gifts;
 4 comparative medicine; sales and services of educational programs; animal
 5 sciences and industry livestock and product sales; horticulture greenhouse
 6 and farm products sales; Konza prairie operations; departmental receipts
 7 for all sales, refunds and other collections; institutional support fee; KSU
 8 northwest research extension center operations; sponsored research, public
 9 service, equipment and facility grants; statistical laboratory;
 10 equipment/pesticide storage building; miscellaneous renovation –
 11 construction; other specifically designated receipts not available for
 12 general operations of the university: *Provided, however,* That the state
 13 board of regents, with the approval of the state finance council acting on
 14 this matter, which is hereby characterized as a matter of legislative
 15 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 16 and amendments thereto, may amend or change this list of restricted fees:
 17 *Provided further,* That all restricted fees shall be deposited in the state
 18 treasury in accordance with the provisions of K.S.A. 75-4215, and
 19 amendments thereto, and shall be credited to the appropriate account of the
 20 restricted fees fund and shall be used solely for the specific purpose or
 21 purposes for which collected: *And provided further,* That expenditures may
 22 be made from the Kansas agricultural mediation service account of the
 23 restricted fees fund during fiscal year 2021: *And provided further,* That
 24 expenditures may be made from this fund for official hospitality.
 25 Fertilizer research fund (369-00-2263-1150).....No limit
 26 Sponsored research
 27 overhead fund (369-00-2921-1200).....No limit
 28 *Provided,* That expenditures may be made from the sponsored research
 29 overhead fund for official hospitality.
 30 Federal awards – advance
 31 payment fund (369-00-3872-1360).....No limit
 32 Smith-Lever special program grant –
 33 federal fund (369-00-3047-1330).....No limit
 34 Faculty of distinction
 35 matching fund (369-00-2479-1190).....No limit
 36 Agricultural land
 37 use-value fund (369-00-2364-1180).....No limit
 38 University federal fund (369-00-3144).....No limit
 39 (c) There is appropriated for the above agency from the state
 40 economic development initiatives fund for the fiscal year ending June 30,
 41 2021, the following:
 42 Agricultural experiment
 43 stations (369-00-1900-1900).....\$307,939

1 Sec. 91.

2 KANSAS STATE UNIVERSITY
3 VETERINARY MEDICAL CENTER

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

6 Operating expenditures (368-00-1000-5003).....\$36,233

7 (b) On the effective date of this act, of the \$5,036,233 appropriated
8 for the above agency for the fiscal year ending June 30, 2020, by section
9 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
10 general fund in the operating enhancement account (368-00-1000-5023),
11 the sum of \$36,233 is hereby lapsed.

12 (c) In addition to the other purposes for which expenditures may be
13 made by the above agency from moneys appropriated from any special
14 revenue fund or funds during the fiscal year ending June 30, 2020, as
15 authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other
16 appropriation act of the 2020 regular session of the legislature,
17 expenditures may be made by the above agency from any special revenue
18 fund or funds during fiscal year 2020 for the following capital
19 improvement project or projects:

20 Capital lease.....No limit

21 Sec. 92.

22 KANSAS STATE UNIVERSITY
23 VETERINARY MEDICAL CENTER

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

26 Operating expenditures (including
27 official hospitality) (368-00-1000-5003).....\$10,189,790

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

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

32 *Provided*, That any unencumbered balance in the operating enhancement
33 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
34 fiscal year 2021: *Provided further*, That all expenditures from the operating
35 enhancement account shall be expended in accordance with the plan
36 submitted by the board of regents for improving the rankings of the
37 Kansas state university veterinary medical center and shall be approved by
38 the president of Kansas state university.

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

41 *Provided*, That any unencumbered balance in the veterinary training
42 program for rural Kansas account in excess of \$100 as of June 30, 2020, is
43 hereby 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 (368-00-2129-5500).....No limit

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

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

11 Faculty of distinction

12 matching fund (368-00-2478-5220).....No limit

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

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

35 Health professions student

36 loan fund (368-00-7521-5710).....No limit

37 University federal fund (368-00-3143-5140).....No limit

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

43 Sec. 93.

EMPORIA STATE UNIVERSITY

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

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

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

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

Provided, That expenditures may be made from the reading recovery program account for official hospitality.

Nat'l board cert/future

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

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

(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 shall not exceed the following:

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

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

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

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

Interest on state normal

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

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

Provided, That restricted fees shall be limited to receipts for the following accounts: Computer services, student activity; technology equipment; student union; sponsored research; computer services; extension classes; gifts and grants (for teaching, research and capital improvements); capital improvements; business school contributions; state department of education (vocational); library services; library collections; interest on local funds; receipts from conferences, clinics, and workshops held on campus for which no college credit is given; physical plant reimbursements from auxiliary enterprises; midwestern student exchange; departmental receipts – for all sales, refunds and other collections or receipts not specifically enumerated above: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),

1 and amendments thereto, may amend or change this list of restricted fees:
 2 *Provided further*, That all restricted fees shall be deposited in the state
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and
 4 amendments thereto, and shall be credited to the appropriate account of the
 5 restricted fees fund and shall be used solely for the specific purpose or
 6 purposes for which collected: *And provided further*, That expenditures may
 7 be made from this fund to purchase insurance for equipment purchased
 8 through research and training grants only if such grants include money for
 9 and authorize the purchase of such insurance: *And provided further*, That
 10 all amounts of tuition received from students participating in the
 11 midwestern student exchange program 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 midwestern student
 14 exchange account of the restricted fees fund: *And provided further*, That
 15 expenditures may be made from the restricted fees fund for official
 16 hospitality.

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

18 *Provided*, That the service clearing fund shall be used for the following
 19 service activities: Telecommunications services; state car operation; ESU
 20 press including duplicating and reproducing; postage; physical plant
 21 storeroom including motor fuel inventory; and such other internal service
 22 activities as are authorized by the state board of regents under K.S.A. 76-
 23 755, and amendments thereto.

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

25 Kansas career work study

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

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

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

32 Faculty of distinction

33 matching fund (379-00-2473-2400).....No limit

34 Bureau of educational

35 measurements fund (379-00-5118-5020).....No limit

36 National direct student

37 loan fund (379-00-7507-7040).....No limit

38 Economic opportunity act – work study –

39 federal fund (379-00-3128-3000).....No limit

40 Educational opportunity grants –

41 federal fund (379-00-3129-3010).....No limit

42 Basic opportunity grant program –

43 federal fund (379-00-3130-3020).....No limit

1	Research and institutional	
2	overhead fund (379-00-2902-2070).....	No limit
3	Kansas comprehensive	
4	grant fund (379-00-7224-7060).....	No limit
5	Housing system	
6	suspense fund (379-00-5701-5130).....	No limit
7	Housing system	
8	operations fund (379-00-5169-5050).....	No limit
9	Kansas distinguished	
10	scholarship fund (379-00-2762-2700).....	No limit
11	University federal fund (379-00-3145).....	No limit
12	<i>Provided</i> , That expenditures may be made by the above agency from the	
13	university federal fund to purchase insurance for equipment purchased	
14	through research and training grants only if such grants include money for	
15	and authorize the purchase of such insurance.	
16	Twin towers project	
17	revenue fund (379-00-5120-5030).....	No limit
18	Nine month payroll	
19	clearing fund (379-00-7712-7050).....	No limit
20	Temporary deposit fund (379-00-9022-9510).....	No limit
21	Federal receipts	
22	suspense fund (379-00-9085-9520).....	No limit
23	Suspense fund (379-00-9021).....	No limit
24	Mandatory retirement annuity	
25	clearing fund (379-00-9138-9530).....	No limit
26	Voluntary tax shelter annuity	
27	clearing fund (379-00-9165-9540).....	No limit
28	Agency payroll deduction	
29	clearing fund (379-00-9196-9550).....	No limit
30	Pre-tax parking	
31	clearing fund (379-00-9222-9200).....	No limit
32	University payroll fund (379-00-9802).....	No limit
33	Leveraging educational assistance partnership	
34	federal fund (379-00-3224-3200).....	No limit
35	National direct student	
36	loan fund (379-00-7507-7040).....	No limit
37	Student union refurbishing fund (379-00-5161-5040).....	No limit
38	Housing system repairs, equipment and	
39	improvement fund (379-00-5650-5120).....	No limit
40	Sec. 94.	

PITTSBURG STATE UNIVERSITY

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

- 1 Operating expenditures (385-00-1000-0063).....\$22,025
- 2 (b) On the effective date of this act, of the \$1,019,003 appropriated
- 3 for the above agency for the fiscal year ending June 30, 2020, by section
- 4 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
- 5 general fund in the school of construction account (385-00-1000-0200),
- 6 the sum of \$17,906 is hereby lapsed.
- 7 (c) On the effective date of this act, of the \$1,220,004 appropriated
- 8 for the above agency for the fiscal year ending June 30, 2020, by section
- 9 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
- 10 general fund in the polymer science program account (385-00-1000-0300),
- 11 the sum of \$4,119 is hereby lapsed.
- 12 (d) On the effective date of this act, the total amount of \$125,000,
- 13 authorized by section 104(c) of chapter 68 of the 2019 Session Laws of
- 14 Kansas to be transferred by the director of accounts and reports from the
- 15 general fees fund (385-00-2070-2010) to the following specified funds and
- 16 accounts of funds: Perkins student loan fund (385-00-7509-7020); nursing
- 17 student loan fund (385-00-7508-7010); and nurse faculty loan program
- 18 federal fund (385-00-3596-3596), is hereby increased to \$145,000.
- 19 Sec. 95.

PITTSBURG STATE UNIVERSITY

- 20 (a) There is appropriated for the above agency from the state general
- 21 fund for the fiscal year ending June 30, 2021, the following:
- 22 Operating expenditures (including
- 23 official hospitality) (385-00-1000-0063).....\$35,898,847
- 24 *Provided*, That any unencumbered balance in the operating expenditures
- 25 (including official hospitality) account in excess of \$100 as of June 30,
- 26 2020, is hereby reappropriated for fiscal year 2021.
- 27 School of construction (385-00-1000-0200).....\$751,493
- 28 *Provided*, That any unencumbered balance in the school of construction
- 29 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
- 30 fiscal year 2021.
- 31 Polymer science program (385-00-1000-0300).....\$1,009,386
- 32 *Provided*, That any unencumbered balance in the polymer science program
- 33 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
- 34 fiscal year 2021.
- 35 (b) There is appropriated for the above agency from the following
- 36 special revenue fund or funds for the fiscal year ending June 30, 2021, all
- 37 moneys now or hereafter lawfully credited to and available in such fund or
- 38 funds, except that expenditures shall not exceed the following:
- 39 Parking fees fund (385-00-5187-5060).....No limit
- 40 *Provided*, That expenditures may be made from the parking fees fund for
- 41 capital improvement projects for parking lot improvements.
- 42 General fees fund (385-00-2070-2010).....No limit
- 43

1 *Provided*, That all moneys received for tuition received from students
 2 participating in the gorilla advantage program or the midwestern student
 3 exchange program shall be deposited in the state treasury to the credit of
 4 the general fees fund: *Provided further*, That expenditures may be made
 5 from the general fees fund to match federal grant moneys: *And provided*
 6 *further*, That expenditures may be made from the general fees fund for
 7 official hospitality.

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

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

38 Service clearing fund (385-00-6005).....No limit

39 *Provided*, That the service clearing fund shall be used for the following
 40 service activities: Duplicating and printing services; instructional media
 41 division; office stationery and supplies; motor carpool; postage services;
 42 photo services; telephone services; and such other internal service
 43 activities as are authorized by the state board of regents under K.S.A. 76-

1	755, and amendments thereto.	
2	Hospital and student health	
3	fees fund (385-00-5126-5010).....	No limit
4	<i>Provided</i> , That expenditures from the hospital and student health fees fund	
5	may be made for the purchase of medical malpractice liability coverage for	
6	individuals employed on the medical staff, including pharmacists and	
7	physical therapists, at the student health center: <i>Provided further</i> , That	
8	expenditures may be made from this fund for capital improvement projects	
9	for hospital and student health center improvements.	
10	Suspense fund (385-00-9024-9510).....	No limit
11	Faculty of distinction	
12	matching fund (385-00-2474-2400).....	No limit
13	Perkins student loan fund (385-00-7509-7020).....	No limit
14	Sponsored research	
15	overhead fund (385-00-2903-2903).....	No limit
16	College work study	
17	federal fund (385-00-3498-3030).....	No limit
18	Nursing student loan fund (385-00-7508-7010).....	No limit
19	Housing system	
20	suspense fund (385-00-5703-5170).....	No limit
21	Housing system	
22	operations fund (385-00-5165-5050).....	No limit
23	Housing system repairs, equipment and	
24	improvement fund (385-00-5646-5160).....	No limit
25	Kansas comprehensive	
26	grant fund (385-00-7227-7200).....	No limit
27	Kansas career work study	
28	program fund (385-00-2552-2060).....	No limit
29	Nine month payroll	
30	clearing fund (385-00-7713-7030).....	No limit
31	Payroll clearing fund (385-00-9023-9500).....	No limit
32	Temporary deposit fund (385-00-9025-9520).....	No limit
33	Federal receipts	
34	suspense fund (385-00-9104-9530).....	No limit
35	BPC clearing fund (385-00-9109-9570).....	No limit
36	Mandatory retirement annuity	
37	clearing fund (385-00-9139-9540).....	No limit
38	Voluntary tax shelter annuity	
39	clearing fund (385-00-9166-9550).....	No limit
40	Agency payroll deduction	
41	clearing fund (385-00-9195-9560).....	No limit
42	Pre-tax parking	
43	clearing fund (385-00-9223-9200).....	No limit

- 1 University payroll fund (385-00-9803).....No limit
- 2 University federal fund (385-00-3146).....No limit
- 3 *Provided*, That expenditures may be made by the above agency from the
- 4 university federal fund to purchase insurance for equipment purchased
- 5 through research and training grants only if such grants include money for
- 6 and authorize the purchase of such insurance.
- 7 Overman student center
- 8 renovation fund (385-00-2820-2820).....No limit
- 9 Student health center
- 10 revenue fund (385-00-2828-2851).....No limit
- 11 Horace Mann building
- 12 renovation fund (385-00-2833).....No limit
- 13 Revenue 2014A fund (385-00-5106-5105).....No limit
- 14 Nurse faculty loan program federal fund (385-00-3596-3596).....No limit
- 15 (c) During the fiscal year ending June 30, 2021, the director of
- 16 accounts and reports shall transfer amounts specified by the president of
- 17 Pittsburg state university of not to exceed a total of \$145,000 for all such
- 18 amounts, from the general fees fund (385-00-2070-2010) to the following
- 19 specified funds and accounts of funds: Perkins student loan fund (385-00-
- 20 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse
- 21 faculty loan program federal fund (385-00-3596-3596).
- 22 Sec. 96.

UNIVERSITY OF KANSAS

- 23
- 24 (a) There is appropriated for the above agency from the state general
- 25 fund for the fiscal year ending June 30, 2020, the following:
- 26 Geological survey (682-00-1000-0170).....\$280,550
- 27 Umbilical cord matrix project (682-00-1000-0370).....\$1,843
- 28 (b) On the effective date of this act, of the \$134,939,821 appropriated
- 29 for the above agency for the fiscal year ending June 30, 2020, by section
- 30 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
- 31 general fund in the operating expenditures (including official hospitality)
- 32 account (682-00-1000-0023), the sum of \$282,393 is hereby lapsed.
- 33 (c) On the effective date of this act, of the \$2,494,307 appropriated
- 34 for the above agency for the fiscal year ending June 30, 2020, by section
- 35 155(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
- 36 general fund in the school of pharmacy debt service account (682-00-
- 37 1000-0400), the sum of \$916,342 is hereby lapsed.
- 38 (d) In addition to the other purposes for which expenditures may be
- 39 made by the above agency from moneys appropriated from any special
- 40 revenue fund or funds during the fiscal year ending June 30, 2020, as
- 41 authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other
- 42 appropriation act of the 2020 regular session of the legislature,
- 43 expenditures may be made by the above agency from any special revenue

- 1 fund or funds during fiscal year 2020 for the following capital
- 2 improvement project or projects:
- 3 CIC integrated science building renovations.....No limit
- 4 CIC stauffer remodel.....No limit
- 5 CIC daisy hill piping project.....No limit
- 6 Sponsored research projects.....No limit

7 Sec. 97.

8 UNIVERSITY OF KANSAS

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

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

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

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

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

25 Umbilical cord

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

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

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 shall not exceed the following:

34 Parking facilities

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

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

38 Faculty of distinction

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

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

41 *Provided*, That expenditures may be made from the general fees fund to
42 match federal grant moneys.

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

1 Sponsored research
2 overhead fund (682-00-2905-2160).....No limit
3 Law enforcement training
4 center fund (682-00-2133-2020).....No limit
5 *Provided*, That expenditures may be made from the law enforcement
6 training center fund to cover the costs of tuition for students enrolled in the
7 law enforcement training program in addition to the costs of salaries and
8 wages and other operating expenditures for the program: *Provided further*,
9 That expenditures may be made from the law enforcement training center
10 fund for the acquisition of tracts of land.
11 Law enforcement training center
12 fees fund (682-00-2763-2700).....No limit
13 *Provided*, That all moneys received for tuition from students enrolling in
14 the basic law enforcement training program for undergraduate or graduate
15 credit shall be deposited in the state treasury and credited to the law
16 enforcement training center fees fund.
17 Restricted fees fund (682-00-2545).....No limit
18 *Provided*, That restricted fees shall be limited to receipts for the following
19 accounts: Institute for policy and social research; technology equipment;
20 capital improvements; concert course; speech, language and hearing clinic;
21 perceptual motor clinic; application for admission fees; named
22 professorships; summer institutes and workshops; dramatics; economic
23 opportunity act; executive management; continuing education programs;
24 geology field trips; gifts and grants; extension services; counseling center;
25 investment income from bequests; reimbursable salaries; music and art
26 camp; child development lab preschools; orientation center; educational
27 placement; press publications; Rice estate educational project; sponsored
28 research; student activities; sale of surplus books and art objects; building
29 use charges; Kansas applied remote sensing program; executive master's
30 degree in business administration; applied English center; cartographic
31 services; economic education; study abroad programs; computer services;
32 recreational activities; animal care activities; geological survey;
33 midwestern student exchange; department commercial receipts for all
34 sales, refunds, and all other collections or receipts not specifically
35 enumerated above: *Provided, however*, That the state board of regents,
36 with the approval of the state finance council acting on this matter, which
37 is hereby characterized as a matter of legislative delegation and subject to
38 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
39 may amend or change this list of restricted fees: *Provided further*, That all
40 restricted fees shall be deposited in the state treasury in accordance with
41 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
42 credited to the appropriate account of the restricted fees fund and shall be
43 used solely for the specific purpose or purposes for which collected: *And*

1	<i>provided further</i> , That moneys received for student fees in any account of	
2	the restricted fees fund may be transferred to one or more other accounts	
3	of the restricted fees fund.	
4	Service clearing fund (682-00-6006).....	No limit
5	<i>Provided</i> , That the service clearing fund shall be used for the following	
6	service activities: Residence hall food stores; university motor pool;	
7	military uniforms; telecommunications service; and such other internal	
8	service activities as are authorized by the state board of regents under	
9	K.S.A. 76-755, and amendments thereto.	
10	Health service fund (682-00-5136-5030).....	No limit
11	Kansas career work study	
12	program fund (682-00-2534-2050).....	No limit
13	Student union fund (682-00-5137-5040).....	No limit
14	Federal Perkins loan fund (682-00-7512-7040).....	No limit
15	Health professions student	
16	loan fund (682-00-7513-7050).....	No limit
17	Housing system	
18	suspense fund (682-00-5704-5150).....	No limit
19	Housing system	
20	operations fund (682-00-5142-5050).....	No limit
21	Housing system repairs, equipment and	
22	improvement fund (682-00-5621-5110).....	No limit
23	Educational opportunity act –	
24	federal fund (682-00-3842-3020).....	No limit
25	Loans for disadvantaged	
26	students fund (682-00-7510-7100).....	No limit
27	Prepaid tuition fees	
28	clearing fund (682-00-7765).....	No limit
29	Kansas comprehensive	
30	grant fund (682-00-7226-7110).....	No limit
31	Fire service training fund (682-00-2123-2170).....	No limit
32	University federal fund (682-00-3147).....	No limit
33	Johnson county education research	
34	triangle fund (682-00-2393-2390).....	No limit
35	Temporary deposit fund (682-00-9061-9020).....	No limit
36	Suspense fund (682-00-9060-9010).....	No limit
37	BPC clearing fund (682-00-9119-9050).....	No limit
38	Mandatory retirement annuity	
39	clearing fund (682-00-9142-9030).....	No limit
40	Voluntary tax shelter annuity	
41	clearing fund (682-00-9167-9040).....	No limit
42	Agency payroll deduction	
43	clearing fund (682-00-9193-9060).....	No limit

1	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
2	University payroll fund (682-00-9806).....	No limit
3	GTA/GRA emp health insurance	
4	clearing fund (682-00-9063-9070).....	No limit
5	Standard water data	
6	repository fund (682-00-2463-2463).....	No limit
7	Multicultural rescr center	
8	construction fund (682-00-2890-2890).....	No limit
9	Kan-grow engineering	
10	fund – KU (682-00-2153-2153).....	No limit
11	Child care facility revenue	
12	bond fund (682-00-2372).....	No limit
13	Student recreation fitness center	
14	KDFA fund (682-00-2864-2860).....	No limit
15	Student union renovation	
16	revenue fund (682-00-5171-5060).....	No limit
17	Parking facility KDFA 1993G	
18	revenue fund (682-00-5175-5070).....	No limit
19	Student health facility	
20	maintenance, repair and equipment	
21	fee fund (682-00-5640-5120).....	No limit
22	(c) On July 1, 2020, or as soon thereafter as moneys are available, the	
23	director of accounts and reports shall transfer amounts specified by the	
24	chancellor of the university of Kansas of not to exceed a total of \$325,000	
25	for all such amounts, from the general fees fund (682-00-2107-2000) to	
26	the following specified funds and accounts of funds: Federal Perkins loan	
27	fund (682-00-7512-7040); educational opportunity act – federal fund (682-	
28	00-3842-3020); university federal fund (682-00-3147-3140); health	
29	professions student loan fund (682-00-7513-7050); loans for	
30	disadvantaged students fund (682-00-7510-7100).	
31	(d) There is appropriated for the above agency from the state water	
32	plan fund for the fiscal year ending June 30, 2021, for the water plan	
33	project or projects specified, the following:	
34	Geological survey (682-00-1800-1810).....	\$26,841
35	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
36	2020, in the geological survey account is hereby reappropriated for fiscal	
37	year 2021.	
38	Sec. 98.	
39	UNIVERSITY OF KANSAS MEDICAL CENTER	
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	
43	official hospitality) (683-00-1000-0503).....	\$105,117,642

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: *Provided further*, That
 4 expenditures from this account may be used to reimburse medical
 5 residents in residency programs located in Kansas City at the university of
 6 Kansas medical center for the purchase of health insurance for residents'
 7 dependents.

8 Medical scholarships

9 and loans (683-00-1000-0600).....\$4,488,171

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

13 Midwest stem cell

14 therapy center (683-00-1000-0800).....\$749,822

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

18 Rural health bridging (683-00-1000-1010).....\$140,000

19 Cancer center research (683-00-1000-0700).....\$4,959,597

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

31 Medical scholarships and

32 loans psychiatry (683-00-1000-0610).....\$970,000

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

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

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

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

- 1 General fees fund (683-00-2108-2500).....No limit
 2 *Provided*, That expenditures may be made from the general fees fund to
 3 match federal grant moneys.
 4 Midwest stem cell therapy
 5 center fund (683-00-2072-2072).....\$0
 6 Faculty of distinction
 7 matching fund (683-00-2476-2400).....No limit
 8 Restricted fees fund (683-00-2551).....No limit
 9 *Provided*, That restricted fees shall be limited to the following accounts:
 10 Technology equipment; capital improvements; computer services;
 11 expenses reimbursed by the Kansas university endowment association;
 12 postgraduate fees; pathology fees; student health insurance premiums; gift
 13 receipts; designated research collaboration; facilities use; photography;
 14 continuing education; student activity fees; student application fees;
 15 department duplicating; student health services; student identification
 16 badges; student transcript fees; loan administration fees; fitness center
 17 fees; occupational health fees; employee health; telekid care fees; area
 18 outreach fees; police fees; endowment payroll reimbursement; rental
 19 property; e-learning fees; surplus property sales; outreach air travel;
 20 student loan legal fees; hospital authority salary reimbursements; graduate
 21 medical education contracts; Kansas university physicians inc., salaries
 22 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 23 services; energy center funded depreciation; biostatistics; electron
 24 microscope services; Wichita faculty contracts; physical therapy services;
 25 legal fee reimbursements; sponsored research; departmental commercial
 26 receipts for all sales, refunds and all other collections of receipts not
 27 specifically enumerated above; Kansas department for children and
 28 families cost-sharing: *Provided, however*, That the state board of regents,
 29 with the approval of the state finance council acting on this matter, which
 30 is hereby characterized as a matter of legislative delegation and subject to
 31 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 32 may amend or change this list of restricted fees: *Provided further*, That all
 33 restricted fees shall be deposited in the state treasury in accordance with
 34 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 35 credited to the appropriate account of the restricted fees fund and shall be
 36 used solely for the specific purpose or purposes for which collected: *And*
 37 *provided further*, That expenditures may be made from this fund to
 38 purchase health insurance coverage for all students enrolled in the school
 39 of allied health, school of nursing and school of medicine.
 40 Scientific research and development – special
 41 revenue fund (683-00-2926).....No limit
 42 Kansas breast cancer
 43 research fund (683-00-2671-2660).....No limit

1	Sponsored research	
2	overhead fund (683-00-2907-2800).....	No limit
3	Parking facility revenue fund –	
4	KC campus (683-00-5176-5550).....	No limit
5	<i>Provided</i> , That expenditures may be made from the parking facility	
6	revenue fund – KC campus for capital improvement projects for parking	
7	improvements.	
8	Parking fee fund –	
9	Wichita campus (683-00-5180-5590).....	No limit
10	<i>Provided</i> , That expenditures may be made from the parking fee fund –	
11	Wichita campus for capital improvement projects for parking	
12	improvements.	
13	Services to hospital	
14	authority fund (683-00-2915-2900).....	No limit
15	Direct medical education	
16	reimbursement fund (683-00-2918-3000).....	No limit
17	Service clearing fund (683-00-6007).....	No limit
18	<i>Provided</i> , That the service clearing fund shall be used for the following	
19	service activities: Printing services; purchasing storeroom; university	
20	motor pool; physical plant storeroom; photo services; telecommunications	
21	services; facilities operations discretionary repairs; animal care;	
22	instructional services; and such other internal service activities as are	
23	authorized by the state board of regents under K.S.A. 76-755, and	
24	amendments thereto.	
25	Educational nurse faculty loan	
26	program fund (683-00-7505-7540).....	No limit
27	Federal college work	
28	study fund (683-00-3256-3520).....	No limit
29	AMA education and	
30	research grant fund (683-00-7207-7500).....	No limit
31	Federal health professions/	
32	primary care student	
33	loan fund (683-00-7516-7560).....	No limit
34	Federal nursing student	
35	loan fund (683-00-7517-7570).....	No limit
36	Suspense fund (683-00-9057-9500).....	No limit
37	Federal student educational opportunity	
38	grant fund (683-00-3255-3510).....	No limit
39	Federal Pell grant fund (683-00-3252-3500).....	No limit
40	Federal Perkins student	
41	loan fund (683-00-7515-7550).....	No limit
42	Medical loan repayment fund (683-00-7214-7520).....	No limit
43	<i>Provided</i> , That expenditures from the medical loan repayment fund for	

1 attorney fees and litigation costs associated with the administration of the
2 medical scholarship and loan program shall be in addition to any
3 expenditure limitation imposed on the operating expenditures account of
4 the medical loan repayment fund.

5 Medical student loan programs provider
6 assessment fund (683-00-2625-2650).....No limit

7 Graduate medical education administration
8 reserve fund (683-00-5652-5640).....No limit

9 University of Kansas medical center
10 private practice foundation
11 reserve fund (683-00-5659-5660).....No limit

12 Robert Wood Johnson
13 award fund (683-00-7328-7530).....No limit

14 Federal scholarship for disadvantaged
15 students fund (683-00-3094-3100).....No limit

16 Temporary deposit fund (683-00-9058-9510).....No limit

17 Mandatory retirement annuity
18 clearing fund (683-00-9143-9520).....No limit

19 Voluntary tax shelter annuity
20 clearing fund (683-00-9168-9530).....No limit

21 Agency payroll deduction
22 clearing fund (683-00-9194-9600).....No limit

23 Pre-tax parking clearing fund (683-00-9225-9200).....No limit

24 University payroll fund (683-00-9807).....No limit

25 University federal fund (683-00-3148).....No limit

26 Leveraging educational assistance partnership
27 federal fund (683-00-3223-3200).....No limit

28 Johnson county education research
29 triangle fund (683-00-2394-2390).....No limit

30 Psychiatry medical loan
31 repayment fund (683-00-7233-7233).....No limit

32 Rural health bridging
33 psychiatry fund (683-00-2218-2218).....No limit

34 Cancer center research (683-00-2551-2700).....No limit

35 Graduate medical education
36 reimbursement fund (683-00-2918-3050).....No limit

37 (c) On July 1, 2020, or as soon thereafter as moneys are available, the
38 director of accounts and reports shall transfer amounts specified by the
39 chancellor of the university of Kansas of not to exceed a total of \$125,000
40 for all such amounts, from the general fees fund (683-00-2108-2500) to
41 the following funds: Federal nursing student loan fund (683-00-7517-
42 7570); federal student education opportunity grant fund (683-00-3255-
43 3510); federal college work study fund (683-00-3256-3520); educational

1 nurse faculty loan program fund (683-00-7505-7540); federal health
2 professions/primary care student loan fund (683-00-7516-7560).

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

9 Sec. 99.

10 WICHITA STATE UNIVERSITY

11 (a) In addition to the other purposes for which expenditures may be
12 made by the above agency from moneys appropriated from any special
13 revenue fund or funds during the fiscal year ending June 30, 2020, as
14 authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other
15 appropriation act of the 2020 regular session of the legislature,
16 expenditures may be made by the above agency from any special revenue
17 fund or funds during fiscal year 2020 for the following capital
18 improvement project or projects:

- 19 Crash dynamics laboratory.....No limit
- 20 Henrion hall renovations.....No limit
- 21 Jabara hall UPS replacement.....No limit
- 22 Hubbard hall biology lab replacement.....No limit
- 23 NIAR building improvements.....No limit
- 24 Shocker hall improvements.....No limit

25 (b) In addition to the other purposes for which expenditures may be
26 made by Wichita state university from the moneys appropriated from the
27 state general fund or from any special revenue fund or funds for fiscal year
28 2020, as authorized by chapter 68 of the 2019 Session Laws of Kansas,
29 this or other appropriation act of the 2020 regular session of the
30 legislature, expenditures may be made by Wichita state university from the
31 moneys appropriated from the state general fund or from any special
32 revenue fund or funds for fiscal year 2020 to provide for the issuance of
33 bonds by the Kansas development finance authority in accordance with
34 K.S.A. 74-8905, and amendments thereto, for a capital improvement
35 project for the construction and equipment of a new school of business
36 building on the innovation campus of Wichita state university: *Provided,*
37 That such capital improvement project is hereby approved for Wichita
38 state university for the purposes of K.S.A. 74-8905(b), and amendments
39 thereto, and the authorization of the issuance of bonds by the Kansas
40 development finance authority in accordance with that statute: *Provided*
41 *further,* That Wichita state university may make expenditures from the
42 money received from the issuance of any such bonds for such capital
43 improvement project: *Provided, however,* That expenditures from the

1 moneys received from the issuance of any such bonds for such capital
 2 improvement project shall not exceed \$25,000,000, plus all amounts
 3 required for costs of bond issuance, costs of interest on the bonds issued
 4 for such capital improvement project during the construction of such
 5 project, credit enhancement costs and any required reserves for payment of
 6 principal and interest on the bonds: *And provided further*, That all moneys
 7 received from the issuance of any such bonds shall be deposited and
 8 accounted for as prescribed by applicable bond covenants: *And provided*
 9 *further*, That debt service for any such bonds for such capital improvement
 10 project shall be financed by appropriations from any appropriate special
 11 revenue fund or funds: *And provided further*, That any such bonds and
 12 interest thereon shall be an obligation only of the Kansas development
 13 finance authority, shall not constitute a debt of the state of Kansas within
 14 the meaning of section 6 or 7 of article 11 of the constitution of the state of
 15 Kansas and shall not pledge the full faith and credit or the taxing power of
 16 the state of Kansas: *And provided further*, That Wichita state university
 17 shall make provisions for the maintenance of the building.

18 Sec. 100.

19 WICHITA STATE UNIVERSITY

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

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

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

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

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

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

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

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

43 *Provided*, That any unencumbered balance in the aviation infrastructure

1 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 2 fiscal year 2021: *Provided further*, That during the fiscal year ending June
 3 30, 2021, notwithstanding the provisions of any other statute, in addition
 4 to the other purposes for which expenditures may be made from the
 5 aviation infrastructure account for fiscal year 2021 by Wichita state
 6 university by this or other appropriation act of the 2020 regular session of
 7 the legislature, the moneys appropriated in the aviation infrastructure
 8 account for fiscal year 2021 may only be expended for training and
 9 equipment expenditures of the national center for aviation training.

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 General fees fund (715-00-2112).....No limit

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

18 Restricted fees fund (715-00-2558).....No limit

19 *Provided*, That restricted fees shall be limited to receipts for the following
 20 accounts: Summer school workshops; technology equipment; concert
 21 course; dramatics; continuing education; flight training; gifts and grants
 22 (for teaching, research, and capital improvements); capital improvements;
 23 testing service; state department of education (vocational); investment
 24 income from bequests; sale of surplus books and art objects; public
 25 service; veterans counseling and educational benefits; sponsored research;
 26 campus privilege fee; student activities; national defense education
 27 programs; engineering equipment fee; midwestern student exchange;
 28 departmental receipts – for all sales, refunds and other collections or
 29 receipts not specifically enumerated above: *Provided, however*, That the
 30 state board of regents, with the approval of the state finance council acting
 31 on this matter, which is hereby characterized as a matter of legislative
 32 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 33 and amendments thereto, may amend or change this list of restricted fees:
 34 *Provided further*, That all restricted fees shall be deposited in the state
 35 treasury in accordance with the provisions of K.S.A. 75-4215, and
 36 amendments thereto, and shall be credited to the appropriate account of the
 37 restricted fees fund and shall be used solely for the specific purpose or
 38 purposes for which collected: *And provided further*, That expenditures may
 39 be made from this fund to purchase insurance for equipment purchased
 40 through research and training grants only if such grants include money for
 41 and authorize the purchase of such insurance: *And provided further*, That
 42 expenditures from this fund may be made for the purchase of medical
 43 malpractice liability coverage for individuals employed on the medical

1	staff at the student health center: <i>And provided further</i> ; That expenditures	
2	may be made from this fund for official hospitality.	
3	Service clearing fund (715-00-6008).....	No limit
4	<i>Provided</i> , That the service clearing fund shall be used for the following	
5	service activities: Central service duplicating and reproducing bureau;	
6	automobiles; furniture stores; postal clearing; telecommunications;	
7	computer services; and such other internal service activities as are	
8	authorized by the state board of regents under K.S.A. 76-755, and	
9	amendments thereto.	
10	Faculty of distinction	
11	matching fund (715-00-2477-2400).....	No limit
12	Kansas career work study	
13	program fund (715-00-2536-2020).....	No limit
14	Scholarship funds fund (715-00-7211-7000).....	No limit
15	Sponsored research	
16	overhead fund (715-00-2908-2080).....	No limit
17	Economic opportunity act –	
18	federal fund (715-00-3265-3100).....	No limit
19	Educational opportunity grant –	
20	federal fund (715-00-3266-3110).....	No limit
21	Nine month payroll clearing	
22	account fund (715-00-7717-7030).....	No limit
23	Pell grants federal fund (715-00-3366-3120).....	No limit
24	Housing system	
25	suspense fund (715-00-5705-5160).....	No limit
26	WSU housing system depreciation and	
27	replacement fund (715-00-5800-5260).....	No limit
28	National direct student	
29	loan fund (715-00-7519-7010).....	No limit
30	WSU housing systems	
31	revenue fund (715-00-5100-5250).....	No limit
32	WSU housing system	
33	surplus fund (715-00-5620-5270).....	No limit
34	University federal fund (715-00-3149-3140).....	No limit
35	<i>Provided</i> , That expenditures may be made by the above agency from the	
36	university federal fund to purchase insurance for equipment purchased	
37	through research and training grants only if such grants include money for	
38	and authorize the purchase of such insurance.	
39	Center of innovation for biomaterials in	
40	orthopaedic research – Wichita state	
41	university fund (715-00-2750-2700).....	No limit
42	Kan-grow engineering	
43	fund – WSU (715-00-2155-2155).....	No limit

1	Aviation research fund (715-00-2052-2052).....	No limit
2	Temporary deposit fund (715-00-9059-9500).....	No limit
3	Suspense fund (715-00-9077).....	No limit
4	Mandatory retirement annuity	
5	clearing fund (715-00-9144-9520).....	No limit
6	Voluntary tax shelter annuity	
7	clearing fund (715-00-9169-9530).....	No limit
8	Agency payroll deduction	
9	clearing fund (715-00-9198-9400).....	No limit
10	Pre-tax parking	
11	clearing fund (715-00-9226-9200).....	No limit
12	Parking system project K DFA bond	
13	revenue fund (715-00-5148-5000).....	No limit
14	Parking system project	
15	maintenance K DFA revenue	
16	bond fund (715-00-5159-5040).....	No limit
17	Sec. 101.	

STATE BOARD OF REGENTS

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

Tuition for technical education (561-00-1000-0120).....\$4,500,000
Sec. 102.

STATE BOARD OF REGENTS

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

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

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That, during fiscal year 2021, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2021 by the state board of regents as authorized by this or other appropriation act of the 2020 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2021 for attendance at an in-state meeting by members of the state board of regents for participation in matters of educational interest to the state of Kansas, upon approval of such attendance and participation by the state board of regents: *And provided further*, That each member of the state board of regents attending an in-state meeting so authorized shall be paid compensation, subsistence

1 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 2 and amendments thereto, for members of the legislature: *And provided*
 3 *further*; That, during fiscal year 2021, notwithstanding the provisions of
 4 any other statute and in addition to the other purposes for which
 5 expenditures may be made from the operating expenditures (including
 6 official hospitality) account for fiscal year 2021 by the state board of
 7 regents as authorized by this or other appropriation act of the 2020 regular
 8 session of the legislature, the state board of regents is hereby authorized to
 9 make expenditures from the operating expenditures (including official
 10 hospitality) account for fiscal year 2021 for attendance at an out-of-state
 11 meeting by members of the state board of regents whenever under any
 12 provision of law such members of the state board of regents are authorized
 13 to attend the out-of-state meeting or whenever the state board of regents
 14 authorizes such members to attend the out-of-state meeting for
 15 participation in matters of educational interest to the state of Kansas: *And*
 16 *provided further*; That each member of the state board of regents attending
 17 an out-of-state meeting so authorized shall be paid compensation,
 18 subsistence allowances, mileage and other expenses as provided in K.S.A.
 19 75-3212, and amendments thereto, for members of the legislature.

20 Midwest higher education
 21 commission (561-00-1000-0250).....\$95,000
 22 State scholarship program (561-00-1000-4300).....\$1,035,919
 23 *Provided*, That any unencumbered balance in the state scholarship
 24 program 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 the state scholarship program account for the state
 27 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 28 and for the Kansas distinguished scholarship program under K.S.A. 74-
 29 3278 through 74-3283, and amendments thereto: *And provided further*;
 30 That, of the total amount appropriated in the state scholarship program
 31 account, the amount dedicated for the Kansas distinguished scholarship
 32 program shall not exceed \$25,000.
 33 Postsecondary education operating.....\$11,893,156
 34 Comprehensive grant program (561-00-1000-4500).....\$21,258,338
 35 *Provided*, That any unencumbered balance in the comprehensive grant
 36 program account in excess of \$100 as of June 30, 2020, is hereby
 37 reappropriated for fiscal year 2021: *Provided further*; That \$2,500,000 of
 38 such moneys shall be matched on a \$1-for-\$1 basis by the university
 39 receiving such moneys.
 40 Ethnic minority
 41 scholarship program (561-00-1000-2410).....\$296,498
 42 *Provided*, That any unencumbered balance in the ethnic minority
 43 scholarship program account in excess of \$100 as of June 30, 2020, is

1 hereby reappropriated for fiscal year 2021.

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

3 *Provided*, That any unencumbered balance in the Kansas work-study

4 program account in excess of \$100 as of June 30, 2020, is hereby

5 reappropriated for fiscal year 2021: *Provided further*, That the state board

6 of regents is hereby authorized to transfer moneys from the Kansas work-

7 study program account to the Kansas career work-study program fund of

8 any institution under its jurisdiction participating in the Kansas work-study

9 program established by K.S.A. 74-3274 et seq., and amendments thereto:

10 *And provided further*, That all moneys transferred from this account to the

11 Kansas career work-study program fund of any such institution shall be

12 expended for and in accordance with the Kansas work-study program.

13 ROTC service scholarships (561-00-1000-4600).....\$175,335

14 *Provided*, That any unencumbered balance in the ROTC service

15 scholarships account in excess of \$100 as of June 30, 2020, is hereby

16 reappropriated for fiscal year 2021.

17 Military service scholarships (561-00-1000-1310).....\$500,314

18 *Provided*, That any unencumbered balance in the military service

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

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

21 from the military service scholarships account shall be made for

22 scholarships awarded under the military service scholarship program act,

23 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

24 Teachers scholarship

25 program (561-00-1000-0800).....\$1,547,023

26 *Provided*, That any unencumbered balance in the teachers scholarship

27 program account in excess of \$100 as of June 30, 2020, is hereby

28 reappropriated for fiscal year 2021.

29 National guard educational

30 assistance (561-00-1000-1300).....\$3,000,434

31 *Provided*, That any unencumbered balance in the national guard

32 educational assistance account in excess of \$100 as of June 30, 2020, is

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

34 in the national guard educational assistance account represent and include

35 the profits derived from the veterans benefit game pursuant to K.S.A. 74-

36 8724, and amendments thereto.

37 Career technical

38 workforce grant (561-00-1000-2200).....\$114,075

39 *Provided*, That any unencumbered balance in the career technical

40 workforce grant account in excess of \$100 as of June 30, 2020, is hereby

41 reappropriated for fiscal year 2021.

42 Nursing student scholarship

43 program (561-00-1000-4100).....\$417,255

1 *Provided*, That any unencumbered balance in the nursing student
 2 scholarship program account in excess of \$100 as of June 30, 2020, is
 3 hereby reappropriated for fiscal year 2021.
 4 Optometry education program (561-00-1000-1100).....\$107,089
 5 *Provided*, That any unencumbered balance in the optometry education
 6 program account in excess of \$100 as of June 30, 2020, is hereby
 7 reappropriated for fiscal year 2021.
 8 Municipal university
 9 operating grant (561-00-1000-1010).....\$12,445,987
 10 Adult basic education (561-00-1000-0900).....\$1,457,031
 11 Postsecondary tiered technical education
 12 state aid (561-00-1000-0760).....\$60,967,448
 13 *Provided*, That if the amount of moneys appropriated for the above agency
 14 for the fiscal year ending June 30, 2021, by this or other appropriation act
 15 of the 2020 regular session of the legislature, in the postsecondary tiered
 16 technical education state aid account (561-00-1000-0760) is \$58,300,000
 17 or greater, then the difference between the amount of moneys appropriated
 18 for the fiscal year 2021 and \$58,300,000 shall be distributed based on each
 19 eligible institution's calculated gap, according to the postsecondary tiered
 20 technical education state aid act, K.S.A. 71-1801 through 71-1810, and
 21 amendments thereto, as determined by the state board of regents: *Provided*
 22 *further*, That if the amount of moneys appropriated for the above agency
 23 for fiscal year 2021 is less than \$58,300,000, then each eligible institution
 24 shall receive an amount of moneys proportionally adjusted to equal the
 25 amount of moneys such eligible institution received in fiscal year 2016.
 26 Non-tiered course credit
 27 hour grant (561-00-1000-0550).....\$79,995,039
 28 *Provided*, That if the amount of moneys appropriated for the above agency
 29 for the fiscal year ending June 30, 2021, by this or other appropriation act
 30 of the 2020 regular session of the legislature, in the non-tiered course
 31 credit hour grant account is \$76,496,329 or greater, then the difference
 32 between the amount of moneys appropriated for the fiscal year 2021 and
 33 \$76,496,329 shall be distributed based on each eligible institution's
 34 calculated gap, as determined by the state board of regents.
 35 Technology equipment at community colleges and
 36 Washburn university (561-00-1000-0500).....\$398,475
 37 *Provided*, That the state board of regents is hereby authorized to make
 38 expenditures from the technology equipment at community colleges and
 39 Washburn university account for grants to community colleges and
 40 Washburn university pursuant to grant applications for the purchase of
 41 technology equipment, in accordance with guidelines established by the
 42 state board of regents.
 43 Career technical education capital

- 1 outlay aid (561-00-1000-0310).....\$71,585
 2 Tuition waivers (561-00-1000-1650).....\$134,657
 3 Nurse educator
 4 grant program (561-00-1000-4120).....\$188,126
 5 *Provided*, That any unencumbered balance in the nurse educator grant
 6 program account in excess of \$100 as of June 30, 2020, is hereby
 7 reappropriated for fiscal year 2021: *Provided further*, That all expenditures
 8 from the nurse educator grant program account shall be made for
 9 scholarships awarded under the nurse educator service scholarship
 10 program act.
 11 Nursing faculty and supplies
 12 grant program (561-00-1000-4130).....\$1,787,193
 13 *Provided*, That any unencumbered balance in the nursing faculty and
 14 supplies grant program account in excess of \$100 as of June 30, 2020, is
 15 hereby reappropriated for fiscal year 2021: *Provided further*, That the state
 16 board of regents is hereby authorized to make grants to Kansas
 17 postsecondary educational institutions with accredited nursing programs
 18 from the nursing faculty and supplies grant program account for expansion
 19 of nursing faculty and laboratory supplies: *And provided further*, That such
 20 grants shall be either need-based or competitive and shall be matched on
 21 the basis of \$1 from the nursing faculty and supplies grant program
 22 account for \$1 from the postsecondary educational institution receiving the
 23 grant.
 24 Tuition for technical education (561-00-1000-0120).....\$37,550,000
 25 *Provided*, That, any unencumbered balance in the tuition for technical
 26 education account in excess of \$100 as of June 30, 2020, is hereby
 27 reappropriated for fiscal year 2021: *Provided further*, That,
 28 notwithstanding the provisions of any other statute, in addition to the other
 29 purposes for which expenditures may be made by the above agency from
 30 the tuition for technical education account of the state general fund for
 31 fiscal year 2021, expenditures shall be made by the above agency from the
 32 tuition for technical education account of the state general fund for fiscal
 33 year 2021 for the payment of technical education tuition for adult students
 34 who are enrolled in technical education classes while obtaining a GED
 35 using the accelerating opportunity program and for the postsecondary
 36 education institution to provide a transcript to each student who completes
 37 such technical education course: *And provided further*, That, such
 38 expenditures shall be in an amount not less than \$500,000.
 39 (b) There is appropriated for the above agency from the following
 40 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 41 moneys now or hereafter lawfully credited to and available in such fund or
 42 funds, except that expenditures shall not exceed the following:
 43 Osteopathic medical service scholarship

1	repayment fund (561-00-7216-6300).....	No limit
2	KAN-ED services fee fund (561-00-2814-2814).....	No limit
3	Earned indirect costs	
4	fund – federal (561-00-3642-3600).....	No limit
5	Faculty of distinction	
6	program fund (561-00-7200-7050).....	No limit
7	Paul Douglas teacher scholarship	
8	fund – federal (561-00-3879-3950).....	No limit
9	GED credentials processing	
10	fees fund (561-00-2151-2100).....	No limit
11	Tuition waiver gifts, grants and	
12	reimbursements fund (561-00-7230-7230).....	No limit
13	Adult basic education –	
14	federal fund (561-00-3042-3000).....	No limit
15	Truck driver training fund (561-00-2172-4900).....	No limit
16	Improving teacher quality grant	
17	federal fund (561-00-3526-3526).....	No limit
18	State scholarship discontinued	
19	attendance fund (561-00-7213-6100).....	No limit
20	Kansas ethnic minority fellowship	
21	program fund (561-00-7238-7600).....	No limit
22	Private postsecondary educational institution degree	
23	authorization expense reimbursement	
24	fee fund (561-00-2643-3300).....	No limit
25	Substance abuse education	
26	fund – federal (561-00-3805-4000).....	No limit
27	Nursing service scholarship	
28	program fund (561-00-7220-6800).....	No limit
29	Clearing fund (561-00-9029-9100).....	No limit
30	Conversion of materials and	
31	equipment fund (561-00-2433-3200).....	No limit
32	Motorcycle safety fund (561-00-2366-2360).....	No limit
33	Financial aid services	
34	fee fund (561-00-2280-2800).....	No limit
35	<i>Provided</i> , That expenditures may be made from the financial aid services	
36	fee fund for operating expenditures directly or indirectly related to the	
37	operating costs associated with student financial assistance programs	
38	administered by the state board of regents: <i>Provided further</i> , That the chief	
39	executive officer of the state board of regents is hereby authorized to fix,	
40	charge and collect fees for the processing of applications and other	
41	activities related to student financial assistance programs administered by	
42	the state board of regents: <i>And provided further</i> , That such fees shall be	
43	fixed in order to recover all or a part of the direct and indirect operating	

1	expenses incurred for administering such programs: <i>And provided further,</i>	
2	That all moneys received for such fees shall be deposited in the state	
3	treasury in accordance with the provisions of K.S.A. 75-4215, and	
4	amendments thereto, and shall be credited to the financial aid services fee	
5	fund.	
6	Inservice education workshop	
7	fee fund (561-00-2266).....	No limit
8	Optometry education	
9	repayment fund (561-00-7203-7100).....	No limit
10	Teacher scholarship	
11	repayment fund (561-00-7205-7200).....	No limit
12	Nursing service scholarship	
13	repayment fund (561-00-7210-7400).....	No limit
14	Nurse educator service scholarship	
15	repayment fund (561-00-7231-7300).....	No limit
16	ROTC service scholarship	
17	repayment fund (561-00-7232-7232).....	No limit
18	Carl D. Perkins vocational	
19	and technical education –	
20	federal fund (561-00-3539-3539).....	No limit
21	College access challenge	
22	grant program (561-00-3880-3955).....	No limit
23	Kansas national guard	
24	educational assistance program	
25	repayment fund (561-00-7228-7000).....	No limit
26	Grants fund (561-00-2525-2500).....	No limit
27	Workforce development	
28	loan fund (561-00-7518-7900).....	No limit
29	Regents clearing fund (561-00-9052-9200).....	No limit
30	Private and out-of-state	
31	postsecondary educational institution	
32	fee fund (561-00-2614-2610).....	No limit
33	KanTRAIN federal fund (561-00-3578-3578).....	No limit
34	USAC E-rate program	
35	federal fund (561-00-3920-3920).....	No limit
36	WIOA youth activities federal fund (561-00-3039).....	No limit
37	WIOA adult set-aside federal fund (561-00-3270).....	No limit
38	WIOA dislocated workers set-aside	
39	federal fund (561-00-3428).....	No limit
40	Temporary assistance for needy families	
41	federal fund (561-00-3323-3323).....	No limit
42	Workforce data quality initiative	
43	federal fund (561-00-3237-3237).....	No limit

1 Postsecondary education performance-based
 2 incentives fund (561-00-2777-2777).....\$125,000
 3 Private donations, gifts, grants
 4 bequest fund (561-00-7262-7700).....No limit
 5 WIOA pilot demonstration
 6 research project (561-00-3237-3237).....No limit
 7 (c) During the fiscal year ending June 30, 2021, the chief executive
 8 officer of the state board of regents, with the approval of the director of the
 9 budget, may transfer any part of any item of appropriation in an account of
 10 the state general fund for the fiscal year ending June 30, 2021, to another
 11 item of appropriation in an account of the state general fund for fiscal year
 12 2021. The chief executive officer of the state board of regents shall certify
 13 each such transfer to the director of accounts and reports and shall transmit
 14 a copy of each such certification to the director of legislative research. As
 15 used in this subsection, "account": (1) Means the operating expenditures
 16 (including official hospitality) account of the state board of regents (561-
 17 00-1000-0103), the university of Kansas (682-00-1000-0023), the
 18 university of Kansas medical center (683-00-1000-0503), Kansas state
 19 university (367-00-1000-0003), Kansas state university polytechnic
 20 campus (367-00-1000-0150), Kansas state university veterinary medical
 21 center (368-00-1000-5003), Kansas state university extension systems and
 22 agriculture research programs (369-00-1000-1020) and (369-00-1000-
 23 1030), Wichita state university (715-00-1000-0003), Emporia state
 24 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
 25 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
 26 each other account of the state general fund of the state board of regents.
 27 (d) (1) In addition to the other purposes for which expenditures may
 28 be made by any state educational institution from the moneys appropriated
 29 from the state general fund or from any special revenue fund or funds for
 30 fiscal year 2021 for such state educational institution as authorized by this
 31 or other appropriation act of the 2020 regular session of the legislature,
 32 expenditures may be made by such state educational institution from
 33 moneys appropriated from the state general fund or from any special
 34 revenue fund or funds for fiscal year 2021 for the purposes of capital
 35 improvement projects making energy and other conservation
 36 improvements: *Provided*, That such capital improvement projects are
 37 hereby approved for such state educational institution for the purposes of
 38 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
 39 issuance of one or more series of bonds by the Kansas development
 40 finance authority in accordance with that statute from time to time during
 41 fiscal year 2021: *Provided, however*, That no such bonds shall be issued
 42 until the state board of regents has first advised and consulted on any such
 43 project with the joint committee on state building construction: *Provided*

1 *further*; That the amount of the bond proceeds that may be utilized for any
 2 such capital improvement project shall be subject to approval by 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, except that such approval
 6 also may be given while the legislature is in session: *And provided further*;
 7 That, in addition to such project costs, any such amount of bond proceeds
 8 may include costs of issuance, capitalized interest and any required
 9 reserves for the payment of principal and interest on such bonds: *And*
 10 *provided further*; That all moneys received from the issuance of any such
 11 bonds shall be deposited and accounted for as prescribed by applicable
 12 bond covenants: *And provided further*; That payments relating to principal
 13 and interest on such bonds shall be subject to and dependent upon annual
 14 appropriations therefor to the state educational institution for which the
 15 bonds are issued: *And provided further*; That each energy conservation
 16 capital improvement project for which bonds are issued for financing
 17 under this subsection shall be designed and completed in order to have
 18 cost savings sufficient to be equal to or greater than the cost of debt service
 19 on such bonds: *And provided further*; That the state board of regents shall
 20 prepare and submit a report to the committee on appropriations of the
 21 house of representatives and the committee on ways and means of the
 22 senate on the savings attributable to energy conservation capital
 23 improvements for which bonds are issued for financing under this
 24 subsection (d)(1) at the beginning of the 2021 regular session of the
 25 legislature.

26 (2) As used in this subsection, "state educational institution" includes
 27 each state educational institution as defined in K.S.A. 76-711, and
 28 amendments thereto.

29 (e) There is appropriated for the above agency from the state
 30 economic development initiatives fund for the fiscal year ending June 30,
 31 2021, the following:

32 SEDIF – career technical education capital
 33 outlay aid (561-00-1900-1950).....\$2,547,726

34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 35 2020, in the SEDIF – career technical education capital outlay aid account
 36 is hereby reappropriated for fiscal year 2021: *Provided further*; That
 37 expenditures from the SEDIF – career technical education capital outlay
 38 aid account for each grant of career technical education capital outlay aid
 39 shall be matched by the postsecondary institution awarded such grant in an
 40 amount which is equal to 50% of the grant.

41 SEDIF – technology innovation and
 42 internship program (561-00-1900-1960).....\$179,284

43 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

1 2020, in the SEDIF – technology innovation and internship program
 2 account is hereby reappropriated for fiscal year 2021.

3 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265
 4 Community and technical college
 5 competitive grants (561-00-1900-1980).....\$500,000

6 *Provided*, That all moneys in the community and technical college
 7 competitive grants account shall be for grants awarded to community and
 8 technical colleges under a competitive grant program administered by the
 9 secretary of commerce: *Provided further*, That all expenditures from such
 10 account shall be for competitive grants to community and technical
 11 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
 12 from either the college or private industry partner, and that will develop
 13 innovative programs with private companies needing specific job skills or
 14 will meet other industry needs that cannot be addressed with current
 15 funding streams.

16 (f) On July 1, 2020, the vocational education capital outlay aid
 17 account (561-00-1000-0310) of the state general fund of the state board of
 18 regents is hereby redesignated as the career technical education capital
 19 outlay aid account (561-00-1000-0310) of the state general fund of the
 20 state board of regents.

21 (g) On July 1, 2020, the SEDIF – vocational education capital outlay
 22 aid account (561-00-1900-1950) of the economic development initiatives
 23 fund of the state board of regents is hereby redesignated as the SEDIF –
 24 career technical education capital outlay aid account (561-00-1900-1950)
 25 of the economic development initiatives fund of the state board of regents.

26 (h) (1) In addition to the other purposes for which expenditures may
 27 be made by any postsecondary educational institution from moneys
 28 appropriated from the state general fund or from any special revenue fund
 29 or funds for fiscal year 2021 for such postsecondary educational institution
 30 as authorized by this or other appropriation act of the 2020 regular session
 31 of the legislature, expenditures shall be made by such postsecondary
 32 educational institution from such moneys for fiscal year 2021 for the
 33 purpose of deeming any person who is enrolled as a member of the
 34 Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the
 35 Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas or the Sac and
 36 Fox Nation of Missouri in Kansas and Nebraska, regardless of the
 37 residence of such person prior to admission at a postsecondary educational
 38 institution, as a resident of this state for the purpose of tuition and fees for
 39 attendance at any postsecondary educational institution.

40 (2) As used in this subsection, "postsecondary educational institution"
 41 means the same as such term is defined in K.S.A. 74-3201b, and
 42 amendments thereto.

43 Sec. 103.

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DEPARTMENT OF CORRECTIONS

(a) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$6,089,218 from the department of corrections outsourcing male offenders account (521-00-1000-0606) of the state general fund of the department of corrections to the operating expenditures account (521-00-1000-0603) of the state general fund of the department of corrections.

(b) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$250,000 from the department of corrections outsourcing male offenders account (521-00-1000-0606) of the state general fund of the department of corrections to the local jail payments account (521-00-1000-0510) of the state general fund of the department of corrections.

Sec. 104.

DEPARTMENT OF CORRECTIONS

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

Operating expenditures (521-00-1000-0603).....\$51,052,857

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

Community corrections (521-00-1000-0220).....\$20,192,277

Provided, That any unencumbered balance in the community corrections account in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*, That no expenditures may be made by any county from any grant made to such county from the community corrections account for either half of state fiscal year 2021 that supplant any amount of local public or private funding of existing programs as determined in accordance with rules and regulations adopted by the secretary of corrections.

Local jail payments (521-00-1000-0510).....\$1,550,000

Provided, That any unencumbered balance in the local jail payments account in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That, notwithstanding the provisions of K.S.A. 19-1930, and amendments thereto, payments by the department of corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost of maintenance of prisoners shall not exceed the per capita daily operating cost, not including inmate programs, for the department of corrections.

Treatment and programs –

offender programs (521-00-1000-0151).....\$5,806,319

Provided, That any unencumbered balance in the treatment and programs – offender programs account in excess of \$100 as of June 30, 2020, is

1 hereby reappropriated for fiscal year 2021.

2 Treatment and programs – medical

3 and mental (521-00-1000-0152).....\$69,809,867

4 *Provided*, That any unencumbered balance in the treatment and programs –

5 medical and mental account in excess of \$100 as of June 30, 2020, is

6 hereby reappropriated for fiscal year 2021.

7 Department of corrections

8 hepatitis C treatment (521-00-1000-0153).....\$4,500,000

9 *Provided*, That any unencumbered balance in the department of

10 corrections hepatitis C treatment account in excess of \$100 as of June 30,

11 2020, is hereby reappropriated for fiscal year 2021.

12 Treatment and programs –

13 KUMC contract (521-00-1000-0154).....\$1,820,833

14 *Provided*, That any unencumbered balance in the treatment and programs –

15 KUMC contract account in excess of \$100 as of June 30, 2020, is hereby

16 reappropriated for fiscal year 2021.

17 Operating expenditures –

18 juvenile services (521-00-1000-0103).....\$1,918,711

19 *Provided*, That any unencumbered balance in the operating expenditures –

20 juvenile services account in excess of \$100 as of June 30, 2020, is hereby

21 reappropriated for fiscal year 2021.

22 Evidence-based programs (521-00-1000-0050).....\$14,321,500

23 *Provided*, That any unencumbered balance in the evidence-based programs

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

25 fiscal year 2021: *Provided further*; That, notwithstanding the provisions of

26 K.S.A. 75-52,164, and amendments thereto, or any other statute,

27 expenditures may be made from this account to conduct research into, and

28 development of, evidence-based practices to reduce offender behavior and

29 recidivism among juveniles: *Provided, however*; That the expenditures for

30 such research and development shall not exceed \$1,000,000.

31 Prevention and graduated sanctions

32 community grants (521-00-1000-0221).....\$19,311,197

33 *Provided*, That any unencumbered balance in the prevention and graduated

34 sanctions community grants account in excess of \$100 as of June 30, 2020,

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

36 moneys awarded as grants from the prevention and graduated sanctions

37 community grants account is not an entitlement to communities, but a

38 grant that must meet conditions prescribed by the above agency for

39 appropriate outcomes.

40 Purchase of services (521-00-1000-0300).....\$906,795

41 *Provided*, That any unencumbered balance in the purchase of services

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

43 fiscal year 2021.

1 Department of corrections outsourcing
2 male offenders (521-00-1000-0606).....\$10,640,884
3 *Provided*, That any unencumbered balance in the department of
4 corrections outsourcing male offenders account in excess of \$100 as of
5 June 30, 2020, is hereby reappropriated for fiscal year 2021.
6 Topeka correctional facility –
7 facilities operations (660-00-1000-0303).....\$17,806,740
8 *Provided*, That any unencumbered balance in the Topeka 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 Topeka correctional facility – facilities
12 operations account for official hospitality shall not exceed \$500.
13 Hutchinson correctional facility –
14 facilities operations (313-00-1000-0303).....\$36,586,671
15 *Provided*, That any unencumbered balance in the Hutchinson 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 Hutchinson correctional facility – facilities
19 operations account for official hospitality shall not exceed \$500.
20 Lansing correctional facility –
21 facilities operations (400-00-1000-0303).....\$31,862,653
22 *Provided*, That any unencumbered balance in the Lansing 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 Lansing correctional facility – facilities
26 operations account for official hospitality shall not exceed \$500.
27 Ellsworth correctional facility –
28 facilities operations (177-00-1000-0303).....\$16,858,892
29 *Provided*, That any unencumbered balance in the Ellsworth 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 Ellsworth correctional facility – facilities
33 operations account for official hospitality shall not exceed \$500.
34 Winfield correctional facility –
35 facilities operations (712-00-1000-0303).....\$15,183,968
36 *Provided*, That any unencumbered balance in the Winfield correctional
37 facility – facilities operations account in excess of \$100 as of June 30,
38 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
39 That expenditures from the Winfield correctional facility – facilities
40 operations account for official hospitality shall not exceed \$500.
41 Norton correctional facility –
42 facilities operations (581-00-1000-0303).....\$18,472,944
43 *Provided*, That any unencumbered balance in the Norton correctional

1 facility – facilities operations account in excess of \$100 as of June 30,
 2 2020, is hereby reappropriated for fiscal year 2021: *Provided, however,*
 3 That expenditures from the Norton correctional facility – facilities
 4 operations account for official hospitality shall not exceed \$500.
 5 El Dorado correctional facility –
 6 facilities operations (195-00-1000-0303).....\$33,963,579
 7 *Provided, That any unencumbered balance in the El Dorado correctional*
 8 *facility – facilities operations account in excess of \$100 as of June 30,*
 9 *2020, is hereby reappropriated for fiscal year 2021: *Provided, however,**
 10 *That expenditures from the El Dorado correctional facility – facilities*
 11 *operations account for official hospitality shall not exceed \$500.*
 12 Larned correctional mental health facility –
 13 facilities operations (408-00-1000-0303).....\$12,998,466
 14 *Provided, That any unencumbered balance in the Larned correctional*
 15 *mental health facility – facilities operations account in excess of \$100 as*
 16 *of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided,**
 17 *however; That expenditures from the Larned correctional mental health*
 18 *facility – facilities operations account for official hospitality shall not*
 19 *exceed \$500.*
 20 Kansas juvenile correctional complex –
 21 facilities operations (352-00-100-0303).....\$20,652,421
 22 *Provided, That any unencumbered balance in the Kansas juvenile*
 23 *correctional complex –facilities operations account in excess of \$100 as of*
 24 *June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided,**
 25 *however; That expenditures from the Kansas juvenile correctional complex*
 26 *– facilities operations account for official hospitality shall not exceed*
 27 *\$500: *Provided further,* That expenditures may be made from this account*
 28 *for educational services contracts, which are hereby authorized to be*
 29 *negotiated and entered into by the above agency with unified school*
 30 *districts or other accredited educational services providers.*
 31 Facilities operations (521-00-1000-0303).....\$15,866,555
 32 *Provided, That any unencumbered balance in the facilities operations*
 33 *account in excess of \$100 as of June 30, 2020, is hereby reappropriated for*
 34 *fiscal year 2021.*
 35 Facilities shrinkage (521-00-1000-0304).....\$5,000,000
 36 *Provided, That any unencumbered balance in the facilities shrinkage*
 37 *account in excess of \$100 as of June 30, 2020, is hereby reappropriated for*
 38 *fiscal year 2021.*
 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	Supervision fees fund (521-00-2116-2100).....	No limit
2	Justice reinvestment technical assistance	
3	for state governments project –	
4	federal fund (521-00-3758-3758).....	No limit
5	Residential substance abuse treatment –	
6	federal fund (521-00-3006).....	No limit
7	Department of corrections forensic	
8	psychologist fund (521-00-2492-2492).....	No limit
9	<i>Provided</i> , That expenditures may be made from the department of	
10	corrections forensic psychologist fund for general health care contract	
11	expenses.	
12	Ed Byrne memorial	
13	justice assistance grants –	
14	federal fund (521-00-3057).....	No limit
15	Violence against women –	
16	federal fund (521-00-3214).....	No limit
17	Sex offender management grant –	
18	federal fund (521-00-3206-3206).....	No limit
19	Department of corrections state asset	
20	forfeiture fund (521-00-2460-2400).....	No limit
21	Prisoner reentry intv demo –	
22	federal fund (521-00-3063).....	No limit
23	Victims of crime act –	
24	federal fund (521-00-3260).....	No limit
25	Correctional industries fund (522-00-6126-7300).....	No limit
26	<i>Provided</i> , That expenditures may be made from the correctional industries	
27	fund for official hospitality.	
28	Ed Byrne state and local law assistance –	
29	federal fund (521-00-3213-3213).....	No limit
30	Bulletproof vest partnership –	
31	federal fund (521-00-3216-3216).....	No limit
32	Safeguard community grants –	
33	federal fund (521-00-3225).....	No limit
34	Workforce investment act –	
35	federal fund (521-00-3237-3237).....	No limit
36	Workplace and community transition training –	
37	federal fund (521-00-3281-3281).....	No limit
38	USMS reimbursement –	
39	federal fund (521-00-3562-3562).....	No limit
40	Community awareness project –	
41	federal fund (521-00-3250-3250).....	No limit
42	Corrections training and staff development –	
43	federal fund (521-00-3413-3413).....	No limit

- 1 Second chance act –
 2 federal fund (521-00-3895-3895).....No limit
 3 Alcohol and drug abuse
 4 treatment fund (521-00-2339-2110).....No limit
 5 *Provided*, That expenditures may be made from the alcohol and drug abuse
 6 treatment fund for payments associated with providing treatment services
 7 to offenders who were driving under the influence of alcohol or drugs
 8 regardless of when the services were rendered.
 9 State of Kansas – department
 10 of corrections inmate
 11 benefit fund (521-00-7950-5350).....No limit
 12 Department of corrections –
 13 alien incarceration grant
 14 fund – federal (521-00-3943-3800).....No limit
 15 Department of corrections – general
 16 fees fund (521-00-2427-2450).....No limit
 17 *Provided*, That expenditures may be made from the department of
 18 corrections – general fees fund for operating expenditures for training
 19 programs for correctional personnel, including official hospitality:
 20 *Provided further*, That the secretary of corrections is hereby authorized to
 21 fix, charge and collect fees for such programs: *And provided further*, That
 22 such fees shall be fixed in order to recover all or part of the operating
 23 expenses incurred for such training programs, including official
 24 hospitality: *And provided further*, That all fees received for such programs
 25 shall be deposited in the state treasury in accordance with the provisions of
 26 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 27 department of corrections – general fees fund.
 28 Juvenile justice delinquency prevention
 29 federal fund (521-00-3351).....No limit
 30 Juvenile alternatives to detention fund (521-00-2250).....No limit
 31 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
 32 amendments thereto, or any other statute, expenditures may be made by
 33 the above agency from the juvenile alternatives to detention fund for per
 34 diem payments to detention centers: *Provided, however*, That expenditures
 35 from the juvenile alternatives to detention fund for per diem payments to
 36 detention centers shall not exceed \$97,396: *And provided further*, That the
 37 department of corrections is hereby authorized and directed to make
 38 expenditures from the juvenile alternatives to detention fund for fiscal year
 39 2021 for purchase of services.
 40 Juvenile justice fee fund central office (521-00-2257).....No limit
 41 Title IV-E fund (521-00-3337).....No limit
 42 Juvenile delinquency preservation
 43 trust fund (521-00-7322-7000).....No limit

1	Topeka correctional facility – community	
2	development block grant –	
3	federal fund (660-00-3669-3669).....	No limit
4	Topeka correctional facility –	
5	bureau of prisons contract –	
6	federal fund (660-00-3582-3200).....	No limit
7	Topeka correctional facility – general	
8	fees fund (660-00-2090-2090).....	No limit
9	Hutchinson correctional facility – general	
10	fees fund (313-00-2051-2000).....	No limit
11	Lansing correctional facility – general	
12	fees fund (400-00-2040-2040).....	No limit
13	Ellsworth correctional facility – general	
14	fees fund (177-00-2227-2000).....	No limit
15	Winfield correctional facility – general	
16	fees fund (712-00-2237-2000).....	No limit
17	Norton correctional facility – general	
18	fees fund (581-00-2238-2000).....	No limit
19	El Dorado correctional facility – general	
20	fees fund (195-00-2252-2000).....	No limit
21	Larned correctional mental	
22	health facility – general	
23	fees fund (408-00-2145-2000).....	No limit
24	Kansas juvenile correctional	
25	complex – fee fund (352-00-2321-2300).....	No limit
26	Kansas juvenile correctional	
27	complex – gifts, grants and	
28	donations fund (352-00-7016-7000).....	No limit
29	Kansas juvenile correctional complex –	
30	title I neglected and delinquent	
31	children – federal fund (352-00-3009).....	No limit
32	Byrne grant – federal fund – Kansas juvenile	
33	correctional complex (352-00-3057-3057).....	No limit
34	National school breakfast program –	
35	federal fund – Kansas juvenile	
36	correctional complex (352-00-3529-3529).....	No limit
37	National school lunch program –	
38	federal fund – Kansas juvenile	
39	correctional complex (352-00-3530-3530).....	No limit
40	Community corrections	
41	supervision fund (521-00-2748-2748).....	No limit
42	Community corrections special	
43	revenue fund (521-00-2447-2447).....	No limit

1 Medical assistance program –
2 federal fund (521-00-3414).....No limit

3 Byrne grant – federal fund (521-00-3353-3200).....No limit

4 (c) During the fiscal year ending June 30, 2021, the secretary of
5 corrections, with the approval of the director of the budget, may transfer
6 any part of any item of appropriation for the fiscal year ending June 30,
7 2021, from the state general fund for the department of corrections or any
8 correctional institution or correctional facility under the general
9 supervision and management of the secretary of corrections to another
10 item of appropriation for fiscal year 2021 from the state general fund for
11 the department of corrections or any correctional institution or correctional
12 facility under the general supervision and management of the secretary of
13 corrections. The secretary of corrections shall certify each such transfer to
14 the director of accounts and reports and shall transmit a copy of each such
15 certification to the director of legislative research.

16 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
17 amendments thereto, or any other statute, the director of accounts and
18 reports shall accept for payment from the secretary of corrections any duly
19 authorized claim to be paid from the local jail payments account (521-00-
20 1000-0510) of the state general fund during fiscal year 2021 for costs
21 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
22 claim is not submitted or processed for payment within the fiscal year in
23 which the service is rendered and whether or not the services were
24 rendered prior to the effective date of this act.

25 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
26 amendments thereto, or any other statute, the director of accounts and
27 reports shall accept for payment from the director of Kansas correctional
28 industries any duly authorized claim to be paid from the correctional
29 industries fund (522-00-6126-7300) during fiscal year 2021 for operating
30 or manufacturing costs even though such claim is not submitted or
31 processed for payment within the fiscal year in which the service is
32 rendered and whether or not the services were rendered prior to the
33 effective date of this act. The director of Kansas correctional industries
34 shall provide to the director of the budget on or before September 15,
35 2020, a detailed accounting of all such payments made from the
36 correctional industries fund during fiscal year 2020.

37 (f) During the fiscal year ending June 30, 2021, the secretary of
38 corrections, with the approval of the director of the budget, may make
39 transfers from the correctional industries fund (522-00-6126-7300) to the
40 department of corrections – general fees fund (521-00-2427-2450). The
41 secretary of corrections shall certify each such transfer to the director of
42 accounts and reports and shall transmit a copy of each such certification to
43 the director of legislative research.

1 (g) During the fiscal year ending June 30, 2021, all expenditures
 2 made by the department of corrections from the correctional industries
 3 fund (522-00-6126-7300) shall be made on budget for all purposes of state
 4 accounting and budgeting for the department of corrections.

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

15 (i) On July 1, 2020, or as soon thereafter as moneys are available, the
 16 director of accounts and reports shall transfer \$1,352,358 from the court
 17 cost fund (082-00-2012-2000) of the attorney general to the department of
 18 corrections – general fees fund (521-00-2427-2450) of the department of
 19 corrections.

20 Sec. 105.

21 ADJUTANT GENERAL

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

24 Force protection (034-00-1000-0500).....	\$40,000
25 Rehabilitation and repair (034-00-1000-8000).....	\$125,000
26 Deferred maintenance.....	\$216,115

27 Sec. 106.

28 ADJUTANT GENERAL

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 (034-00-1000-0053).....	\$5,622,549
32 <i>Provided</i> , That any unencumbered balance in the operating expenditures	
33 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for	
34 fiscal year 2021: <i>Provided, however</i> , That expenditures from this account	
35 for official hospitality shall not exceed \$2,500.	

36 Incident management team (034-00-1000-0105).....	\$15,554
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37 *Provided*, That any unencumbered balance in the incident management
 38 team account in excess of \$100 as of June 30, 2020, is hereby
 39 reappropriated for fiscal year 2021.

40 Civil air patrol – operating	
41 expenditures (034-00-1000-0103).....	\$42,403

42 Disaster relief (034-00-1000-0200).....	\$1,319,554
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43 *Provided*, That any unencumbered balance in the disaster relief account in

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

3 Military activation payments (034-00-1000-0300).....\$6,000

4 *Provided*, That any unencumbered balance in the military activation
5 payments account in excess of \$100 as of June 30, 2020, is hereby
6 reappropriated for fiscal year 2021: *Provided further*, That all expenditures
7 from the military activation payments account shall be for military
8 activation payments authorized by and subject to the provisions of K.S.A.
9 75-3228, and amendments thereto.

10 Kansas military

11 emergency relief (034-00-1000-0400).....\$9,881

12 *Provided*, That expenditures may be made from the Kansas military
13 emergency relief account for grants and interest-free loans, which are
14 hereby authorized to be entered into by the adjutant general with
15 repayment provisions and other terms and conditions including eligibility
16 as may be prescribed by the adjutant general therefor, to members and
17 families of the Kansas army and air national guard and members and
18 families of the reserve forces of the United States of America who are
19 Kansas residents, during the period preceding, during and after
20 mobilization to provide assistance to eligible family members
21 experiencing financial emergencies: *Provided further*, That such assistance
22 may include, but shall not be limited to, medical, funeral, emergency
23 travel, rent, utilities, child care, food expenses and other unanticipated
24 emergencies: *And provided further*, That any moneys received by the
25 adjutant general in repayment of any grants or interest-free loans made
26 from the Kansas military emergency relief account shall be deposited in
27 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
28 amendments thereto, and shall be credited to the Kansas military
29 emergency relief account.

30 Any unencumbered balance in excess of \$100 as of June 30, 2020, in each
31 of the following accounts is hereby reappropriated for fiscal year 2021:
32 Force protection, calibrators decommission and replacement,
33 environmental clean-up projects.

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 Kansas intelligence fusion center fund.....No limit

40 General fees fund (034-00-2102)No limit

41 *Provided*, That the adjutant general is hereby authorized to fix, charge and
42 collect fees agreed upon in memorandums of understanding with other
43 state agencies, local government agencies, for-profit organizations and not-

1 for-profit organizations: *Provided further*, That such fees shall be fixed in
 2 order to recover all or part of the expenses incurred under the provisions of
 3 the memorandums of understanding with other state agencies, local
 4 government agencies, for-profit organizations and not-for-profit
 5 organizations: *And provided further*, That all fees received pursuant to such
 6 memorandums of understanding 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 general fees fund.

9 Office of emergency communications
 10 fund (034-00-2496-2496)No limit
 11 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 12 collect fees for recovery of costs associated with the use of the above
 13 agency's communication equipment by other state agencies, local
 14 government agencies, for-profit organizations and not-for-profit
 15 organizations: *Provided further*, That such fees shall be fixed in order to
 16 recover all or part of the expenses incurred in providing for the use of the
 17 above agency's communication equipment by other state agencies, local
 18 government agencies, for-profit organizations and not-for-profit
 19 organizations: *And provided further*, That all fees received for use of the
 20 above agency's communication equipment by other state agencies, local
 21 government agencies, for-profit organizations or not-for-profit
 22 organizations shall be deposited in the state treasury in accordance with
 23 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 24 credited to the office of emergency communications fund.

25 Conversion of materials and equipment fund –
 26 military division (034-00-2400-2030)No limit
 27 Adjutant general expense fund (034-00-2357).....No limit
 28 State asset forfeiture fund (034-00-2498-2498).....No limit
 29 State emergency fund (034-00-2437).....No limit
 30 State emergency fund weather
 31 disasters 5/4/2007 (034-00-2441).....No limit
 32 State emergency fund weather
 33 disasters 12/06, 7/07 (034-00-2445).....No limit
 34 Disaster grants – public assistance
 35 federal fund (034-00-3005).....No limit
 36 National guard military operations/maintenance
 37 federal fund (034-00-3055-3300).....No limit
 38 Econ adjustment/military installation
 39 federal fund (034-00-3196-3196).....No limit
 40 Disaster assistance to individual/household
 41 federal fund (034-00-3405-3405).....No limit
 42 Interoperability communication
 43 equipment fund (034-00-3449-3449).....No limit

1	Pre-disaster mitigation –	
2	federal fund (034-00-3268-3269).....	No limit
3	Hazard material training and planning –	
4	federal fund (034-00-3121-3310).....	No limit
5	State homeland security program	
6	federal fund (034-00-3629-3629).....	No limit
7	Nuclear safety emergency management	
8	fee fund (034-00-2081-2200).....	No limit
9	<i>Provided</i> , That, notwithstanding the provisions of any other statute, the	
10	adjutant general may make transfers of moneys from the nuclear safety	
11	emergency management fee fund to other state agencies for fiscal year	
12	2021 pursuant to agreements, which are hereby authorized to be entered	
13	into by the adjutant general with other state agencies to provide	
14	appropriate emergency management plans to administer the Kansas	
15	nuclear safety emergency management act, K.S.A. 48-940 et seq., and	
16	amendments thereto.	
17	Military fees fund – federal (034-00-2152).....	No limit
18	<i>Provided</i> , That all moneys received by the adjutant general from the	
19	federal government for reimbursement for expenditures made under	
20	agreements with the federal government shall be deposited in the state	
21	treasury in accordance with the provisions of K.S.A. 75-4215, and	
22	amendments thereto, and shall be credited to the military fees fund –	
23	federal.	
24	Armories and units general	
25	fees fund (034-00-2171-2010).....	No limit
26	Emergency systems for advanced registration	
27	for volunteer health professionals –	
28	federal fund (034-00-3748-3748).....	No limit
29	Civil air patrol – grants and contributions –	
30	federal fund (034-00-7315-7000).....	No limit
31	Emergency management performance grant –	
32	federal fund (034-00-3342-3342).....	No limit
33	NG – federal forfeiture fund (034-00-2184-2100).....	No limit
34	Inaugural expense fund (034-00-2003-2300).....	No limit
35	Kansas military emergency	
36	relief fund (034-00-2658-2650).....	No limit
37	<i>Provided</i> , That expenditures may be made from the Kansas military	
38	emergency relief fund for grants and interest-free loans, which are hereby	
39	authorized to be entered into by the adjutant general with repayment	
40	provisions and other terms and conditions including eligibility as may be	
41	prescribed by the adjutant general therefor, to members and families of the	
42	Kansas army and air national guard and members and families of the	
43	reserve forces of the United States of America who are Kansas residents,	

1 during the period preceding, during and after mobilization to provide
 2 assistance to eligible family members experiencing financial emergencies:
 3 *Provided further*, That such assistance may include, but shall not be limited to,
 4 to, medical, funeral, emergency travel, rent, utilities, child care, food
 5 expenses and other unanticipated emergencies: *And provided further*, That
 6 any moneys received by the adjutant general in repayment of any grants or
 7 interest-free loans made from the Kansas military emergency relief fund
 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 Kansas military emergency relief fund.

- 11 Emergency management assistance compact
- 12 federal fund (034-00-3609-3605)No limit
- 13 Public safety interoperable
- 14 communications grant program
- 15 federal fund (034-00-3340-3340).....No limit
- 16 Military construction national guard
- 17 federal fund (034-00-3192-3192).....No limit
- 18 National guard civilian youth opportunities
- 19 federal fund (034-00-3193-3193).....No limit
- 20 Hazard mitigation grant
- 21 federal fund (034-00-3019).....No limit
- 22 Citizen corps federal fund (034-00-3341-3341).....No limit
- 23 Law enforcement terrorism prevention program
- 24 federal fund (034-00-3613-3600).....No limit
- 25 Safe and drug-free schools and
- 26 communities national programs
- 27 federal fund (034-00-3569-3569).....No limit
- 28 National guard museum
- 29 assistance fund (034-00-8306-8300).....No limit
- 30 *Provided*, That all expenditures from the national guard museum
- 31 assistance fund shall be made for an expansion of the 35th infantry division
- 32 museum and education center facility.
- 33 Great plains joint regional training center
- 34 fee fund (034-00-2688-2688).....No limit

35 *Provided*, That expenditures may be made from the great plains joint
 36 regional training center fee fund for use of the great plains joint regional
 37 training center by other state agencies, local government agencies, for-
 38 profit organizations and not-for-profit organizations: *Provided further*,
 39 That the adjutant general is hereby authorized to fix, charge and collect
 40 fees for recovery of costs associated with the use of the great plains joint
 41 regional training center by other state agencies, local government agencies,
 42 for-profit organizations and not-for-profit organizations: *And provided*
 43 *further*, That such fees shall be fixed in order to recover all or part of the

1 expenses incurred in providing for the use of the great plains joint regional
 2 training center by other state agencies, local government agencies, for-
 3 profit organizations and not-for-profit organizations: *And provided further*,
 4 That all fees received for use of the great plains joint regional training
 5 center by other state agencies, local government agencies, for-profit
 6 organizations or not-for-profit organizations shall be deposited in the state
 7 treasury in accordance with the provisions of K.S.A. 75-4215, and
 8 amendments thereto, and shall be credited to the great plains joint regional
 9 training center fee fund.

- 10 State and local implementation grant program –
 11 federal fund (034-00-3576-3576).....No limit
 12 Military honors funeral fund (034-00-2789-2789).....No limit
 13 *Provided*, That the adjutant general is hereby authorized to accept gifts and
 14 donations of money during fiscal year 2021 for military funeral honors or
 15 purposes related thereto: *Provided further*, That such gifts and donations of
 16 money shall be deposited in the state treasury in accordance with the
 17 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 18 credited to the military honors funeral fund.
 19 Fire management assistance grant –
 20 federal fund (034-00-3320-3320).....No limit
 21 Kansas national guard counter drug state
 22 forfeiture fund.....No limit

23 (c) In addition to the other purposes for which expenditures may be
 24 made by the adjutant general from moneys appropriated from the state
 25 general fund or from any special revenue fund or funds for fiscal year
 26 2021 and from which expenditures may be made for salaries and wages, as
 27 authorized by this or other appropriation act of the 2020 regular session of
 28 the legislature, expenditures may be made by the adjutant general from
 29 such moneys appropriated from the state general fund or from any special
 30 revenue fund or funds for fiscal year 2021, notwithstanding the provisions
 31 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 32 addition to other positions within the adjutant general's department in the
 33 unclassified service as prescribed by law for additional positions in the
 34 unclassified service under the Kansas civil service act: *Provided*, That,
 35 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 36 thereto, or any other statute, the adjutant general may appoint a deputy
 37 adjutant general, who shall have no military command authority, and who
 38 may be a civilian and shall have served at least five years as a
 39 commissioned officer with the Kansas national guard, who will perform
 40 such duties as the adjutant general shall assign, and who will serve in the
 41 unclassified service under the Kansas civil service act: *Provided further*,
 42 That the position of such deputy adjutant general in the unclassified
 43 service under the Kansas civil service act shall be established by the

1 adjutant general within the position limitation established for the adjutant
2 general on the number of full-time and regular part-time positions equated
3 to full-time, excluding seasonal and temporary positions, paid from
4 appropriations for fiscal year 2021 made by this or other appropriation act
5 of the 2020 regular session of the legislature.

6 (d) On July 1, 2020, or as soon thereafter as moneys are available, the
7 director of accounts and reports shall transfer \$320,000 from the state
8 highway fund of the department of transportation to the office of
9 emergency communications fund (034-00-2496-2496) of the adjutant
10 general.

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

19 Sec. 107.

20 STATE FIRE MARSHAL

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,
25 purchases of nationally recognized adopted codes for resale and federally
26 reimbursed overtime, shall not exceed the following:

27 Fire marshal fee fund (234-00-2330-2000).....\$5,940,379

28 *Provided*, That expenditures from the fire marshal fee fund for official
29 hospitality shall not exceed \$1,000.

30 Boiler inspection fee fund (234-00-2128-2128).....No limit

31 *Provided*, That, during the fiscal year ending June 30, 2021,
32 notwithstanding the provisions of any statute, in addition to the other
33 purposes for which expenditures may be made from the boiler inspection
34 fee fund for fiscal year 2021 by the above agency by this or other
35 appropriation act of the 2020 regular session of the legislature,
36 expenditures shall be made by the above agency from the boiler inspection
37 fee fund for operating expenses of the above agency.

38 Gifts, grants and
39 donations fund (234-00-7405-7400).....No limit

40 Intragovernmental
41 service fund (234-00-6160-6000).....No limit

42 Explosives regulatory and
43 training fund (234-00-2361-2361).....No limit

1	State fire marshal liquefied petroleum gas	
2	fee fund (234-00-2608-2600).....	No limit
3	Emergency response fund (234-00-2589).....	No limit
4	<i>Provided</i> , That expenditures may be made by the state fire marshal from	
5	the emergency response fund for fiscal year 2021 for the purposes of	
6	responding to specific incidences of emergencies related to hazardous	
7	materials or search and rescue incidents without prior approval of the state	
8	finance council: <i>Provided, however</i> , That expenditures from the emergency	
9	response fund during fiscal year 2021 for the purposes of responding to	
10	any specific incidence of an emergency related to hazardous materials or	
11	search and rescue incidents without prior approval by the state finance	
12	council shall not exceed \$25,000, except upon approval by the state	
13	finance council acting on this matter, which is hereby characterized as a	
14	matter of legislative delegation and subject to the guidelines prescribed in	
15	K.S.A. 75-3711c(c), and amendments thereto, except that such approval	
16	also may be given while the legislature is in session.	
17	Fire safety standard and	
18	firefighter protection act	
19	enforcement fund (234-00-2694-2620).....	No limit
20	Cigarette fire safety standard	
21	and firefighter protection	
22	act fund (234-00-2696-2630).....	No limit
23	Non-fuel flammable or combustible	
24	liquid aboveground storage tank	
25	system fund (234-00-2626-2610).....	No limit
26	Homeland security grant –	
27	federal fund (234-00-3199).....	No limit
28	FFY12 HMEP grant –	
29	federal fund (234-00-3121-3121).....	No limit
30	Contract inspections fund (234-00-6122-6122).....	
31	(b) During the fiscal year ending June 30, 2021, notwithstanding the	
32	provisions of any other statute, the state fire marshal, with the approval of	
33	the director of the budget, may transfer funds from the fire marshal fee	
34	fund (234-00-2330-2000) to the emergency response fund (234-00-2589)	
35	of the state fire marshal. The state fire marshal shall certify each such	
36	transfer to the director of accounts and reports and shall transmit a copy of	
37	each such certification to the director of legislative research and the	
38	director of the budget: <i>Provided</i> , That the aggregate amount of such	
39	transfers for the fiscal year ending June 30, 2021, shall not exceed	
40	\$500,000.	
41	(c) During the fiscal year ending June 30, 2021, the director of the	
42	budget and the director of legislative research shall consult periodically	
43	and review the balance credited to and the estimated receipts to be credited	

1 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2021,
2 and, upon a finding by the director of the budget in consultation with the
3 director of legislative research that the total of the unencumbered balance
4 and estimated receipts to be credited to the fire marshal fee fund during
5 fiscal year 2021 are insufficient to fund the budgeted expenditures and
6 transfers from the fire marshal fee fund for fiscal year 2021 in accordance
7 with the provisions of appropriation acts, the director of the budget shall
8 certify such finding to the director of accounts and reports. Upon receipt of
9 any such certification, the director of accounts and reports shall transfer
10 the amount of moneys from the emergency response fund (234-00-2589)
11 to the fire marshal fee fund that is required, in accordance with the
12 certification by the director of the budget under this subsection, to fund the
13 budgeted expenditures and transfers from the fire marshal fee fund for the
14 remainder of fiscal year 2021 in accordance with the provisions of
15 appropriation acts, as specified by the director of the budget pursuant to
16 such certification.

17 (d) During the fiscal year ending June 30, 2021, the director of the
18 budget and the director of legislative research shall consult periodically
19 and review the balance credited to and the estimated receipts to be credited
20 to the fire marshal fee fund (234-00-2330-2000) and any other resources
21 available to the fire marshal fee fund during the fiscal year 2021, and,
22 upon a finding by the director of the budget in consultation with the
23 director of legislative research that the total of the unencumbered balance
24 and estimated receipts to be credited to the fire marshal fee fund during
25 fiscal year 2021 are insufficient to meet in full the estimated expenditures
26 for fiscal year 2021 as they become due to meet the financial obligations
27 imposed by law on the fire marshal fee fund as a result of a cash flow
28 shortfall, within the authorized budgeted expenditures in accordance with
29 the provisions of appropriation acts, the director of the budget is
30 authorized and directed to certify such finding to the director of accounts
31 and reports. Upon receipt of any such certification, the director of accounts
32 and reports shall transfer the amount of money specified in such
33 certification from the state general fund to the fire marshal fee fund in
34 order to maintain the cash flow of the fire marshal fee fund for such
35 purposes for fiscal year 2021: *Provided*, That the aggregate amount of
36 such transfers during fiscal year 2021 pursuant to this subsection shall not
37 exceed \$500,000. Within one year from the date of each such transfer to
38 the fire marshal fee fund pursuant to this subsection, the director of
39 accounts and reports shall transfer the amount equal to the amount
40 transferred from the state general fund to the fire marshal fee fund from
41 the fire marshal fee fund to the state general fund in accordance with a
42 certification for such purpose by the director of the budget. At the same
43 time as the director of the budget transmits any certification under this

1 subsection to the director of accounts and reports during fiscal year 2021,
2 the director of the budget shall transmit a copy of such certification to the
3 director of legislative research.

4 (e) During the fiscal year ending June 30, 2021, notwithstanding the
5 provisions of any other statute, the state fire marshal, may transfer funds
6 from the contract inspections fund (234-00-6122-6122) of the state fire
7 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire
8 marshal. The state fire marshal shall certify each such transfer to the
9 director of accounts and reports and shall transmit a copy of each such
10 certification to the director of legislative research and the director of the
11 budget.

12 Sec. 108.

13 KANSAS HIGHWAY PATROL

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

19 General fees fund (280-00-2179-2200).....No limit

20 *Provided*, That all moneys received from the sale of used equipment,
21 recovery of and reimbursements for expenditures and any other source of
22 revenue 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 general fees fund, except as otherwise provided by law:
25 *Provided further*, That notwithstanding the provisions of article 66 of
26 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in
27 addition to the other purposes for which expenditures may be made by the
28 above agency from the general fees fund, expenditures shall be made by
29 the above agency from such fund to sell the personal sidearm, with a
30 trigger lock, of a part-time state law enforcement officer to such officer,
31 subject to the following: (1) Such officer is resigning; (2) the sale of such
32 personal sidearm shall be for the amount equal to the total of the fair
33 market value of the sidearm, as fixed by the superintendent, plus the cost
34 of the trigger lock; and (3) no sale of a personal sidearm shall be made to
35 any resigning officer unless the superintendent determines that the
36 employment record and performance evaluations of each such officer are
37 satisfactory: *And provided further*, That all proceeds from the sale of
38 personal sidearms and trigger locks shall be deposited in the state treasury
39 in accordance with the provisions of K.S.A. 75-4215, and amendments
40 thereto, and shall be credited to the general fees fund.

41 For patrol of Kansas

42 turnpike fund (280-00-2514-2500)No limit

43 *Provided*, That expenditures shall be made from the for patrol of Kansas

1	turnpike fund for necessary moving expenses in accordance with K.S.A.	
2	75-3225, and amendments thereto.	
3	Highway patrol motor	
4	vehicle fund (280-00-2317-2800).....	No limit
5	State forfeiture	
6	fund – pending (280-00-2264-2264).....	No limit
7	Kansas highway patrol state	
8	forfeiture fund (280-00-2413-2100).....	No limit
9	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 60-4117, and	
10	amendments thereto, or any other statute, during the fiscal year ending	
11	June 30, 2021, expenditures may be made from the Kansas highway patrol	
12	state forfeiture fund for salaries and wages, and associated fringe benefits	
13	of non-supervisory personnel.	
14	Disaster grants – public assistance –	
15	federal fund (280-00-3005-3005).....	No limit
16	Edward Byrne memorial assistance grant –	
17	state and local law enforcement –	
18	federal fund (280-00-3213-3213).....	No limit
19	Bulletproof vest partner –	
20	federal fund (280-00-3216-3216).....	No limit
21	Performance registration	
22	information system management –	
23	federal fund (280-00-3239-3239).....	No limit
24	Commercial vehicle	
25	information system network –	
26	federal fund (280-00-3244-3244).....	No limit
27	Highway planning and construction –	
28	federal fund (280-00-3333-3333).....	No limit
29	KHP federal forfeiture –	
30	federal fund (280-00-3545).....	No limit
31	<i>Provided</i> , That expenditures may be made from the KHP federal forfeiture	
32	– federal fund by the above agency for the capital improvement project or	
33	projects for troop F headquarters.	
34	High intensity drug trafficking areas –	
35	federal fund (280-00-3615-3000).....	No limit
36	Homeland security program –	
37	federal fund (280-00-3629).....	No limit
38	Edward Byrne memorial	
39	justice assistance grant –	
40	federal fund (280-00-3057).....	No limit
41	Emergency ops cntr –	
42	federal fund (280-00-3808-3808).....	No limit
43	State and community highway safety –	

- 1 federal fund (280-00-3815-3815).....No limit
 2 Gifts and donations fund (280-00-7331).....No limit
 3 *Provided*, That expenditures from the gifts and donations fund for official
 4 hospitality shall not exceed \$1,000.
 5 Motor carrier safety assistance program
 6 state fund (280-00-2208).....No limit
 7 *Provided*, That expenditures shall be made from the motor carrier safety
 8 assistance program state fund for necessary moving expenses in
 9 accordance with K.S.A. 75-3225, and amendments thereto.
 10 National motor carrier safety assistance program –
 11 federal fund (280-00-3073).....No limit
 12 *Provided*, That expenditures shall be made from the national motor carrier
 13 safety assistance program – federal fund for necessary moving expenses in
 14 accordance with K.S.A. 75-3225, and amendments thereto.
 15 Aircraft fund – on budget (280-00-2368-2360).....No limit
 16 Highway safety fund (280-00-2217-2250).....No limit
 17 Capitol area security fund (280-00-6143-6100).....No limit
 18 Vehicle identification number
 19 fee fund (280-00-2213).....No limit
 20 Motor vehicle fuel and storeroom
 21 sales fund (280-00-6155-6200).....No limit
 22 *Provided*, That expenditures may be made from the motor vehicle fuel and
 23 storeroom sales fund to acquire and sell commodities and to provide
 24 services to local governments and other state agencies: *Provided further*,
 25 That the superintendent of the Kansas highway patrol is hereby authorized
 26 to fix, charge and collect fees for such commodities and services: *And*
 27 *provided further*, That such fees shall be fixed in order to recover all or
 28 part of the expenses incurred in acquiring or providing and selling such
 29 commodities and services: *And provided further*, That all fees received for
 30 such commodities and services shall be deposited in the state treasury in
 31 accordance with the provisions of K.S.A. 75-4215, and amendments
 32 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
 33 fund.
 34 Kansas highway patrol
 35 operations fund (280-00-2034-1100).....\$53,329,416
 36 *Provided*, That expenditures from the Kansas highway patrol operations
 37 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
 38 expenditures may be made from the Kansas highway patrol operations
 39 fund for the purchase of civilian clothing for members of the Kansas
 40 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 41 amendments thereto: *And provided further*, That the superintendent shall
 42 make expenditures from the Kansas highway patrol operations fund for
 43 necessary moving expenses in accordance with K.S.A. 75-3225, and

1 amendments thereto.

2 Kansas highway patrol operations fund –

3 law enforcement aircraft.....\$6,150,000

4 *Provided*, That expenditures from the Kansas highway patrol operations

5 fund – law enforcement aircraft account shall be used only to purchase one

6 helicopter and one forward-looking infrared (FLIR) for an existing single

7 engine aircraft: *Provided, however*, That if the amount required to purchase

8 one helicopter and one FLIR is less than the amount appropriated in such

9 account, the above agency may utilize any moneys within such account for

10 aircraft expenditures.

11 Highway patrol training

12 center fund (280-00-2306).....No limit

13 *Provided*, That expenditures may be made from the highway patrol

14 training center fund for use of the highway patrol training center by other

15 state agencies, local government agencies and not-for-profit organizations:

16 *Provided further*, That the superintendent of the Kansas highway patrol is

17 hereby authorized to fix, charge and collect fees for recovery of costs

18 associated with use of the highway patrol training center by other state

19 agencies, local government agencies and not-for-profit organizations: *And*

20 *provided further*, That such fees shall be fixed in order to recover all or

21 part of the expenses incurred in providing for the use of the highway patrol

22 training center by other state or local government agencies: *And provided*

23 *further*, That all fees received for use of the highway patrol training center

24 by other state agencies, local government agencies or not-for-profit

25 organizations shall be deposited in the state treasury in accordance with

26 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

27 credited to the highway patrol training center fund.

28 Executive aircraft fund (280-00-6144-6120).....No limit

29 *Provided*, That expenditures may be made from the executive aircraft fund

30 to provide aircraft services to other state agencies and to purchase liability

31 and property damage insurance for state aircraft: *Provided further*, That the

32 superintendent of the highway patrol is hereby authorized to fix, charge

33 and collect fees for such aircraft services to other state agencies: *And*

34 *provided further*, That such fees shall be fixed in order to recover all or

35 part of the operating expenses incurred in providing such services: *And*

36 *provided further*, That all fees received for such services 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 executive aircraft

39 fund.

40 1122 program clearing fund (280-00-7280).....No limit

41 Kansas highway patrol staffing and

42 training fund (280-00-2211-2211).....No limit

43 BAU fund.....No limit

1 Homeland sec grant prog fund.....No limit

2 (b) On or before the 10th of each month during the fiscal year ending
3 June 30, 2021, the director of accounts and reports shall transfer from the
4 state general fund to the 1122 program clearing fund (280-00-7280-7280)
5 interest earnings based on: (1) The average daily balance of moneys in the
6 1122 program clearing fund for the preceding month; and (2) the net
7 earnings rate for the pooled money investment portfolio for the preceding
8 month.

9 (c) On July 1, 2020, and January 1, 2021, or as soon thereafter each
10 such date as moneys are available, the director of accounts and reports
11 shall transfer an amount specified by the executive director of the state
12 corporation commission, with the approval of the director of the budget, of
13 not more than \$650,000 from the motor carrier license fees fund (143-00-
14 2812-5500) of the state corporation commission to the motor carrier safety
15 assistance program state fund (280-00-2208) of the Kansas highway
16 patrol.

17 (d) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
18 2021, or as soon thereafter each such date as moneys are available, the
19 director of accounts and reports shall transfer \$13,332,354 from the state
20 highway fund of the department of transportation to the Kansas highway
21 patrol operations fund (280-00-2034-1100) of the Kansas highway patrol
22 for the purpose of financing the Kansas highway patrol operations. In
23 addition to other purposes for which expenditures may be made from the
24 state highway fund during fiscal year 2021 and notwithstanding the
25 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
26 transfers and expenditures may be made from the state highway fund
27 during fiscal year 2021 for support and maintenance of the Kansas
28 highway patrol.

29 (e) On July 1, 2020, or as soon thereafter as moneys are available,
30 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
31 or any other statute, the director of accounts and reports shall transfer
32 \$295,000 from the state highway fund of the department of transportation
33 to the highway safety fund (280-00-2217-2250) of the Kansas highway
34 patrol for the purpose of financing the motorist assistance program of the
35 Kansas highway patrol.

36 (f) On July 1, 2020, or as soon thereafter as moneys are available,
37 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
38 or any other statute, the director of accounts and reports shall transfer
39 \$250,000 from the state highway fund of the department of transportation
40 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol
41 for the purpose of financing operating expenditures of the Kansas highway
42 patrol.

43 (g) On July 1, 2020, and January 1, 2021, or as soon thereafter each

1 such date as moneys are available, notwithstanding the provisions of
2 K.S.A. 74-2136, and amendments thereto, or any other statute, the director
3 of accounts and reports shall transfer \$300,000 from the highway patrol
4 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to
5 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
6 patrol.

7 (h) On July 1, 2020, or as soon thereafter as moneys are available,
8 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
9 or any other statute, the director of accounts and reports shall transfer
10 \$6,150,000 from the state highway fund of the department of
11 transportation to the Kansas highway patrol operations fund – law
12 enforcement aircraft account of the Kansas highway patrol.

13 (i) During the fiscal year ending June 30, 2021, in addition to the
14 other purposes for which expenditures may be made by the above agency
15 from any special revenue fund or funds for fiscal year 2021 as authorized
16 by this or other appropriation act of the 2020 regular session of the
17 legislature, expenditures shall be made by the above agency from such
18 moneys to sell the agency's 1978 Cessna R182 aircraft: *Provided*, That the
19 proceeds from such sale shall be credited to the state general fund.

20 Sec. 109.

21 ATTORNEY GENERAL – KANSAS
22 BUREAU OF INVESTIGATION

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

25 Operating expenditures (083-00-1000-0083).....\$23,159,639
26 *Provided*, That any unencumbered balance in the operating expenditures
27 account in excess of \$100 as of June 30, 2020, is hereby reappropriated to
28 the operating expenditures account for fiscal year 2021: *Provided*,
29 *however*; That expenditures from the operating expenditures account for
30 official hospitality shall not exceed \$750.

31 Meth lab cleanup (083-00-1000-0200).....\$50,000
32 *Provided*, That any unencumbered balance in the meth lab cleanup account
33 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
34 year 2021: *Provided further*; That the above agency is hereby authorized to
35 make expenditures from the meth lab cleanup account to contract for
36 services for remediation of sites determined by law enforcement as
37 hazardous resulting from the production of methamphetamine.

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 Kansas bureau of investigation state

1 forfeiture fund (083-00-2283).....No limit
2 *Provided*, That expenditures made from the Kansas bureau of investigation
3 state forfeiture fund shall not be considered a source of revenue to meet
4 normal operating expenses, but for such special, additional law
5 enforcement purposes including direct or indirect operating expenditures
6 incurred for conducting educational classes and training for special agents
7 and other personnel, including official hospitality.
8 Federal forfeiture fund (083-00-3940).....No limit
9 *Provided*, That expenditures made from the federal forfeiture fund shall
10 not be considered a source of revenue to meet normal operating expenses,
11 but for such special, additional law enforcement purposes including direct
12 or indirect operating expenditures incurred for conducting educational
13 classes and training for special agents and other personnel, including
14 official hospitality.
15 High intensity drug trafficking area –
16 federal fund (083-00-3349-3100).....No limit
17 Federal grants – marijuana eradication –
18 federal fund (083-00-3350).....No limit
19 eCitation national priority safety program –
20 federal fund (083-00-3092).....No limit
21 Ncs-x grant – federal fund (083-00-3580-3580).....No limit
22 Criminal justice information system
23 line fund (083-00-2457).....No limit
24 *Provided*, That in addition to the other purposes for which expenditures
25 may be made from the criminal justice information system line fund
26 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
27 be made from the criminal justice information system line fund for salaries
28 and wages, contractual services, commodities and capital outlay for the
29 maintenance and support of the Kansas criminal justice information
30 system.
31 DNA database fund (083-00-2676-2700).....No limit
32 Kansas bureau of investigation motor
33 vehicle fund (083-00-2344-2050).....No limit
34 *Provided*, That expenditures may be made from the Kansas bureau of
35 investigation motor vehicle fund to acquire and sell motor vehicles for the
36 Kansas bureau of investigation: *Provided further*, That all moneys received
37 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas
40 bureau of investigation motor vehicle fund.
41 Forensic laboratory and materials
42 fee fund (083-00-2077).....No limit
43 *Provided*, That expenditures may be made from the forensic laboratory and

1 materials fee fund for the acquisition of laboratory equipment and
2 materials and for other direct or indirect operating expenditures for the
3 forensic laboratory of the Kansas bureau of investigation: *Provided,*
4 *however;* That all expenditures from this fund of moneys received as
5 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
6 28-176, and amendments thereto, shall be for the purposes authorized by
7 K.S.A. 28-176(e), and amendments thereto: *Provided further;* That all fees
8 received for such laboratory tests, including all moneys received pursuant
9 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
10 state treasury in accordance with the provisions of K.S.A. 75-4215, and
11 amendments thereto, and shall be credited to the forensic laboratory and
12 materials fee fund.

13 General fees fund (083-00-2140).....No limit
14 *Provided,* That expenditures may be made from the general fees fund for
15 direct or indirect operating expenditures incurred for the following
16 activities: (1) Conducting education and training classes for special agents
17 and other personnel, including official hospitality; (2) purchasing illegal
18 drugs, making contacts and acquiring information leading to illegal drug
19 outlets, contraband and stolen property, and conducting other activities for
20 similar investigatory purposes; (3) conducting investigations and related
21 activities for the Kansas lottery or the Kansas racing and gaming
22 commission; (4) conducting DNA forensic laboratory tests and related
23 activities; (5) preparing, publishing and distributing crime prevention
24 materials; and (6) conducting agency operations: *Provided, however;* That
25 the director of the Kansas bureau of investigation is hereby authorized to
26 fix, charge and collect fees in order to recover all or part of the direct and
27 indirect operating expenses incurred, except as otherwise hereinafter
28 provided, for the following: (1) Education and training services made
29 available to local law enforcement personnel in classes conducted for
30 special agents and other personnel of the Kansas bureau of investigation;
31 (2) investigations and related activities conducted for the Kansas lottery or
32 the Kansas racing and gaming commission, except that the fees fixed for
33 these activities shall be fixed in order to recover all of the direct and
34 indirect expenses incurred for such investigations and related activities; (3)
35 DNA forensic laboratory tests and related activities; and (4) sale and
36 distribution of crime prevention materials: *Provided further;* That all fees
37 received for such activities shall be deposited in the state treasury in
38 accordance with the provisions of K.S.A. 75-4215, and amendments
39 thereto, and shall be credited to the general fees fund: *And provided*
40 *further;* That all moneys that are expended for any such evidence purchase,
41 information acquisition or similar investigatory purpose or activity from
42 whatever funding source and that are recovered shall be deposited in the
43 state treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, and shall be credited to the general fees fund: *And*
 2 *provided further*, That all moneys received as gifts, grants or donations for
 3 the preparation, publication or distribution of crime prevention materials
 4 shall be deposited in the state treasury in accordance with the provisions of
 5 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 6 general fees fund: *And provided further*, That expenditures from any
 7 moneys received from the division of alcoholic beverage control and
 8 credited to the general fees fund may be made by the Kansas bureau of
 9 investigation for all purposes for which expenditures may be made for
 10 operating expenditures: *And provided further*, That expenditures from any
 11 moneys received from the Kansas criminal justice information system
 12 committee and credited to the general fees fund may be made by the
 13 Kansas bureau of investigation for all purposes for which expenditures
 14 may be made for training activities and official hospitality.

15 Record check fee fund (083-00-2044-2010).....No limit
 16 *Provided*, That the director of the Kansas bureau of investigation is
 17 authorized to fix, charge and collect fees in order to recover all or part of
 18 the direct and indirect operating expenses for criminal history record
 19 checks conducted for noncriminal justice entities including government
 20 agencies and private organizations: *Provided, however*, That all moneys
 21 received for such fees shall be deposited in the state treasury in accordance
 22 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 23 be credited to the record check fee fund: *Provided further*, That
 24 expenditures may be made from the record check fee fund for operating
 25 expenditures of the Kansas bureau of investigation.

26 Intergovernmental
 27 service fund (083-00-6119-6100).....No limit
 28 Agency motor pool fund (083-00-6117).....No limit
 29 National criminal history improvement program
 30 federal fund (083-00-3189-3189).....No limit
 31 Public safety partnership
 32 and community policing
 33 federal fund (083-00-3218-3218).....No limit
 34 Forensic DNA backlog reduction
 35 federal fund (083-00-3226-3226).....No limit
 36 Coverdell forensic sciences improvement
 37 federal fund (083-00-3227-3227).....No limit
 38 Anti-gang initiative
 39 federal fund (083-00-3229-3229).....No limit
 40 Homeland security federal fund (083-00-3199).....No limit
 41 State homeland security program
 42 federal fund (083-00-3629-3629).....No limit
 43 Convicted/arrestee DNA backlog reduction

1	federal fund (083-00-3489-3489).....	No limit
2	Disaster grants – public assistance	
3	federal fund (083-00-3005-3005).....	No limit
4	Ed Byrne memorial justice assistance	
5	federal fund (083-00-3057).....	No limit
6	Ed Byrne state/local law enforcement	
7	federal fund (083-00-3213-3213).....	No limit
8	Violence against women – ARRA	
9	federal fund (083-00-3214).....	No limit
10	AWA implementation grant program	
11	federal fund (083-00-3228-3228).....	No limit
12	Ed Byrne memorial JAG – ARRA	
13	federal fund (083-00-3455-3455).....	No limit
14	Convicted offender/arrestee	
15	DNA backlog reduction	
16	federal fund (083-00-3489-3489).....	No limit
17	KBI-FBI reimbursement	
18	federal fund (083-00-3506-3506).....	No limit
19	Project safe	
20	neighborhoods fund (083-00-3217-3217).....	No limit
21	Social security administration reimbursement –	
22	federal fund (083-00-3560-3560).....	No limit
23	Bulletproof vest partnership –	
24	federal fund (083-00-3216-3211).....	No limit
25	Sexual assault kit grant –	
26	federal fund (083-00-3146-3146).....	No limit
27	Crime victim assistance	
28	discretionary grant (083-00-3250-3260).....	No limit
29	Opioid summit fund.....	No limit
30	(c) During the fiscal year ending June 30, 2021, the attorney general	
31	may authorize full-time non-FTE unclassified permanent positions and	
32	regular part-time non-FTE unclassified permanent positions for the Kansas	
33	bureau of investigation that are paid from appropriations for the attorney	
34	general – Kansas bureau of investigation for fiscal year 2021 made by this	
35	act or other appropriation act of the 2020 regular session of the legislature,	
36	which shall be in addition to the number of full-time and regular part-time	
37	positions equated to full-time, excluding seasonal and temporary positions,	
38	authorized for fiscal year 2021 for the attorney general – Kansas bureau of	
39	investigation. The attorney general shall certify each such authorization for	
40	non-FTE unclassified permanent positions for the Kansas bureau of	
41	investigation to the director of personnel services of the department of	
42	administration and shall transmit a copy of each such certification to the	
43	director of legislative research and the director of the budget.	

1 Sec. 110.

2 EMERGENCY MEDICAL SERVICES BOARD

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

8 Rural health options
9 grant fund (206-00-2329-2500).....No limit

10 Emergency medical services
11 operating fund (206-00-2326-4000).....\$1,810,058

12 *Provided*, That the emergency medical services board is hereby authorized
13 to fix, charge and collect fees in order to recover costs incurred for
14 distributing educational videos, replacing lost educational materials and
15 mailing labels of those licensed by the board: *Provided further*, That such
16 fees may be fixed in order to recover all or part of such costs: *And*
17 *provided further*, That all moneys received from such fees 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 emergency
20 medical services operating fund: *And provided further*, That,
21 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
22 amendments thereto, or of any other statute, all moneys received by the
23 emergency medical services board for fees authorized by law for licensure
24 or the issuance of permits, or for any other regulatory duties and functions
25 prescribed by law in the field of emergency medical services, shall be
26 deposited in the state treasury to the credit of the emergency medical
27 services operating fund of the emergency medical services board: *And*
28 *provided further*, That expenditures from the emergency medical services
29 operating fund for official hospitality shall not exceed \$2,000.

30 Education incentive grant
31 payment fund (206-00-2396-2510).....No limit

32 *Provided*, That the priority for award of education incentive grants shall be
33 to award such grants to rural areas.

34 EMS revolving fund (206-00-2449-2400).....No limit

35 *Provided*, That, if an organization agrees to receive money from the EMS
36 revolving fund, the organization shall enter into a grant agreement
37 requiring such organization to submit a written report to the emergency
38 medical services board detailing and accounting for all expenditures and
39 receipts related to the use of the moneys received from the EMS revolving
40 fund: *Provided further*, That the emergency medical services board shall
41 prepare a written report specifying and accounting for all moneys allocated
42 to and expended from the EMS revolving fund: *And provided further*, That
43 such report shall be submitted to the house of representatives committee

1 on appropriations and the senate committee on ways and means on or
2 before February 1, 2021.

3 EMS criminal history and

4 fingerprinting fund (206-00-2806-2806).....No limit

5 National bioterrorism hospital preparedness –

6 federal fund (206-00-3398-3398).....No limit

7 Highway safety – federal fund (206-00-3815).....No limit

8 DHH-medicare rural hospital FLEX project –

9 federal fund (206-00-3293).....No limit

10 (b) In addition to the other purposes for which expenditures may be
11 made by the emergency medical services board from the emergency
12 medical services operating fund (206-00-2326-4000) for fiscal year 2021
13 by this or other appropriation act of the 2020 regular session of the
14 legislature, expenditures may be made by the emergency medical services
15 board from the emergency medical services operating fund for fiscal year
16 2021 for the purpose of implementing a grant program for emergency
17 medical services training and educational assistance for persons in
18 underserved areas: *Provided*, That when issuing such grants, first priority
19 shall be given to ambulance services submitting applications seeking
20 grants to pay the cost of recruiting volunteers and cost of the initial courses
21 of training for attendants and instructor-coordinators: *Provided further*,
22 That the second priority shall be given to ambulance services submitting
23 applications seeking grants to pay the cost of continuing education for
24 attendants and instructor-coordinators: *And provided further*, That the third
25 priority shall be given to ambulance services submitting applications
26 seeking grants to pay the cost of education for attendants and instructor-
27 coordinators who are obtaining a postsecondary education degree.

28 (c) In addition to the other purposes for which expenditures may be
29 made by the emergency medical services board from the moneys
30 appropriated from the state general fund or from any special revenue fund
31 or funds for the emergency medical services board for fiscal year 2021, as
32 authorized by this or any other appropriation act of the 2020 regular
33 session of the legislature, expenditures shall be made by the emergency
34 medical services board from moneys appropriated from the state general
35 fund or from any special revenue fund or funds for the emergency medical
36 services board for fiscal year 2021 to require emergency medical services
37 agencies in each of the six EMS regions of the state to prepare and submit
38 a report of the expenditures made and moneys received in each of the EMS
39 regions that are related to the operation and administration of the Kansas
40 emergency medical services regional operations to the emergency medical
41 services board: *Provided*, That the report for each EMS region shall
42 specify and account for all moneys appropriated from the state treasury for
43 the emergency medical services board and disbursed to each such EMS

1 region for the operation of the education and training of emergency
2 medical attendants in each such EMS region.

3 (d) On July 1, 2020, and January 1, 2021, or as soon thereafter each
4 such date as moneys are available, the director of accounts and reports
5 shall transfer \$150,000 from the emergency medical services operating
6 fund (206-00-2326-4000) to the educational incentive grant payment fund
7 (206-00-2396-2510) of the emergency medical services board.

8 (e) During the fiscal year ending June 30, 2021, the director of the
9 budget and the director of legislative research shall consult periodically
10 and review the balance credited to and the estimated receipts to be credited
11 to the emergency medical services operating fund (206-00-2326-4000)
12 during fiscal year 2021, and, upon a finding by the director of the budget
13 in consultation with the director of legislative research that the total of the
14 unencumbered balance and estimated receipts to be credited to the
15 emergency medical services operating fund during fiscal year 2021 are
16 insufficient to fund the budgeted expenditures and transfers from the
17 emergency medical services operating fund for fiscal year 2021 in
18 accordance with the provisions of appropriation acts, the director of the
19 budget shall certify such funding to the director of accounts and reports.
20 Upon receipt of any such certification, the director of accounts and reports
21 shall transfer the amount of moneys from the education incentive grant
22 payment fund (206-00-2396-2510) to the emergency medical services
23 operating fund that is required, in accordance with the certification by the
24 director of the budget under this subsection, to fund the budgeted
25 expenditures and transfers from the emergency medical services operating
26 fund for the remainder of fiscal year 2021 in accordance with the
27 provisions of appropriation acts, as specified by the director of the budget
28 pursuant to such certification.

29 (f) During the fiscal year ending June 30, 2021, if any EMS regional
30 council enters into a grant agreement with the emergency medical services
31 board, such council shall be required to submit pursuant to such grant
32 agreement a written report detailing and accounting for all expenditures
33 and receipts of such council during such fiscal year. The emergency
34 medical services board shall prepare a written report specifying and
35 accounting for all moneys received by and expended by each individual
36 council that has reported to the emergency medical services board pursuant
37 to such grant agreement and submit such report to the house of
38 representatives committee on appropriations and the senate committee on
39 ways and means on or before February 1, 2021.

40 Sec. 111.

41 KANSAS SENTENCING COMMISSION

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

1 Operating expenditures (626-00-1000-0303).....\$928,345
 2 *Provided*, That any unencumbered balance in the operating expenditures
 3 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 4 fiscal year 2021: *Provided, however*; That expenditures from the operating
 5 expenditures account for official hospitality shall not exceed \$900.

6 Substance abuse
 7 treatment programs (626-00-1000-0600).....\$8,933,614
 8 *Provided*, That any unencumbered balance in the substance abuse
 9 treatment programs account in excess of \$100 as of June 30, 2020, is
 10 hereby reappropriated for fiscal year 2021: *Provided further*; That,
 11 notwithstanding the provisions of K.S.A. 2019 Supp. 21-6824, and
 12 amendments thereto, or any other statute, in addition to other purposes for
 13 which expenditures may be made by the above agency from the substance
 14 abuse treatment program account of the state general fund during fiscal
 15 year 2021, expenditures may be made from such account for operating
 16 costs.

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

- 22 General fees fund (626-00-2201-2000).....No limit
- 23 Statistical analysis – federal fund (626-00-3600).....No limit
- 24 Sec. 112.

25 KANSAS COMMISSION ON PEACE OFFICERS'
 26 STANDARDS AND TRAINING

27 (a) On the effective date of this act, the expenditure limitation
 28 established for the fiscal year ending June 30, 2020, by section 132(e) of
 29 chapter 68 of the 2019 Session Laws of Kansas on the Kansas commission
 30 of peace officers' standards and training fund (529-00-2583-2580) of the
 31 Kansas commission on peace officers' standards and training is hereby
 32 increased from \$682,467 to \$694,917.

33 Sec. 113.

34 KANSAS COMMISSION ON PEACE OFFICERS'
 35 STANDARDS AND TRAINING

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

- 41 Kansas commission on
- 42 peace officers' standards and
- 43 training fund (529-00-2583-2580).....\$691,229

1 *Provided*, That expenditures from the Kansas commission on peace
2 officers' standards and training fund for official hospitality shall not exceed
3 \$1,000.

4 Local law enforcement training
5 reimbursement fund (529-00-2746-2700).....No limit
6 Sec. 114.

7 KANSAS DEPARTMENT OF AGRICULTURE

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 (046-00-1000-0053).....\$10,147,108

11 *Provided*, That any unencumbered balance in the operating expenditures
12 account in excess of \$100 as of June 30, 2020, is hereby reappropriated to
13 the operating expenditures account for fiscal year 2021: *Provided further*,
14 That expenditures from this account for official hospitality shall not
15 exceed \$10,000.

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 Dairy fee fund (046-00-2105-1015).....No limit

22 Meat and poultry inspection
23 fee fund (046-00-2004-0700).....No limit

24 Plant protection
25 fee fund (046-00-2006-0900).....No limit

26 Laboratory equipment
27 fund (046-00-2710-2700).....No limit

28 Water structures – state
29 highway fund (046-00-2043-1080).....No limit

30 Soil amendment fee fund (046-00-2117-1100).....No limit

31 Agricultural liming materials
32 fee fund (046-00-2118-1200).....No limit

33 Weights and measures
34 fee fund (046-00-2165-1500).....No limit

35 Water appropriation
36 certification fund (046-00-2168-1600).....No limit

37 Water resources
38 cost fund (046-00-2110-1020).....No limit

39 *Provided*, That all moneys received by the secretary of agriculture from
40 any governmental or nongovernmental source to implement the provisions
41 of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and
42 amendments thereto, which are hereby authorized to be applied for and
43 received, 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 water resources cost fund.	
3	Agriculture seed	
4	fee fund (046-00-2187-2720).....	No limit
5	Chemigation fee fund (046-00-2194-1800).....	No limit
6	Petroleum inspection	
7	fee fund (046-00-2550-2550).....	No limit
8	Kansas agricultural	
9	remediation fund (046-00-2095-1090).....	No limit
10	Warehouse fee fund (046-00-2809-4700).....	No limit
11	U.S. geological survey	
12	cooperative gauge agreement	
13	grants fund (046-00-2629-2800).....	No limit
14	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
15	into a cooperative gauge agreement with the United States geological	
16	survey: <i>Provided further</i> , That all moneys collected for the construction or	
17	operation of river water intake gauges shall be deposited in the state	
18	treasury in accordance with the provisions of K.S.A. 75-4215, and	
19	amendments thereto, and shall be credited to the U.S. geological survey	
20	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
21	expenditures may be made from this fund to pay the costs incurred in the	
22	construction or operation of river water intake gauges.	
23	Agricultural chemical	
24	fee fund (046-00-2800-2900).....	No limit
25	Feeding stuffs	
26	fee fund (046-00-2801-4000).....	No limit
27	Fertilizer fee fund (046-00-2802-4100).....	No limit
28	Plant pest emergency	
29	response fund (046-00-2210-1805).....	No limit
30	Pesticide use fee fund (046-00-2804-4300).....	No limit
31	Egg fee fund (046-00-2808-4600).....	No limit
32	Water structures fund (046-00-2037-1075).....	No limit
33	Meat and poultry inspection	
34	fund – federal (046-00-3013).....	No limit
35	EPA pesticide performance partnership grant –	
36	federal fund (046-00-3295-3290).....	No limit
37	FEMA dam safety –	
38	federal fund (046-00-3362-3353).....	No limit
39	State trade and export promotion –	
40	federal fund (046-00-3573-3576).....	No limit
41	Conversion of materials and	
42	equipment fund (046-00-2402-2200).....	No limit
43	Trademark fund (046-00-2333-2360).....	No limit

1	Water structures USGS	
2	LIDAR grant (046-00-3080-3080).....	No limit
3	Water structures NRCS	
4	LIDAR grant (046-00-3081-3081).....	No limit
5	Specialty crop block	
6	grant fund (046-00-3463-3300).....	No limit
7	Market development	
8	fund (046-00-2331-2351).....	No limit
9	<i>Provided</i> , That expenditures may be made from the market development	
10	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
11	made from the market development fund for loans pursuant to loan	
12	agreements, which are hereby authorized to be entered into by the	
13	secretary of agriculture: <i>And provided further</i> , That all moneys received by	
14	the department of agriculture for repayment of loans made under the	
15	agricultural value added center program shall be deposited in the state	
16	treasury in accordance with the provisions of K.S.A. 75-4215, and	
17	amendments thereto, and shall be credited to the market development	
18	fund.	
19	Reimbursement and	
20	recovery fund (046-00-2773-2294).....	No limit
21	<i>Provided</i> , That expenditures may be made from the reimbursement and	
22	recovery fund for official hospitality.	
23	Conference registration and	
24	disbursement fund (046-00-2772-2101).....	No limit
25	<i>Provided</i> , That expenditures may be made from the conference registration	
26	and disbursement fund for official hospitality.	
27	Buffer participation	
28	incentive fund (046-00-2517-2510).....	No limit
29	Land reclamation	
30	fee fund (046-00-2542-2090).....	No limit
31	Livestock brand	
32	fee fund (046-00-2011-2030).....	No limit
33	Livestock market brand inspection	
34	fee fund (046-00-2007-2010).....	No limit
35	Veterinary inspection	
36	fee fund (046-00-2009-2020).....	No limit
37	Animal dealers	
38	fee fund (046-00-2207-2050).....	No limit
39	<i>Provided</i> , That expenditures from the animal dealers fee fund for official	
40	hospitality shall not exceed \$300: <i>Provided further</i> , That expenditures shall	
41	be made from the animal dealers fee fund by the livestock commissioner	
42	for operating expenditures for an educational course regarding animals and	
43	their care and treatment as authorized by K.S.A. 47-1707, and	

- 1 amendments thereto, to be provided through the internet or printed
 2 booklets.
- 3 Animal disease control
 4 fund (046-00-2202-2500).....No limit
 5 *Provided*, That expenditures from the animal disease control fund for
 6 official hospitality shall not exceed \$450: *Provided further*, That,
 7 notwithstanding the provisions of any statute to the contrary, during fiscal
 8 year 2021 the Kansas department of agriculture may prorate license fees
 9 and alter license due dates as needed in order to transition to online license
 10 applications and renewals for the fiscal year ending June 30, 2021.
- 11 Health and human services retail food audit –
 12 federal fund (046-00-3429-3410).....No limit
- 13 Publications fee fund (046-00-2322-2000).....No limit
 14 *Provided*, That expenditures may be made from the publications fee fund
 15 for operating expenditures related to preparation and publication of
 16 informational or educational materials related to the programs or functions
 17 of the Kansas department of agriculture: *Provided further*, That,
 18 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 19 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 20 enter into a contract with a commercial publisher for the printing,
 21 distribution and sale of such materials: *And provided further*, That the
 22 secretary of agriculture is hereby authorized to collect fees from such
 23 commercial publisher pursuant to contract with the publisher for the sale
 24 of such materials: *And provided further*, That the secretary of agriculture is
 25 hereby authorized to receive and accept grants, gifts, donations or funds
 26 from any non-federal source for the printing, publication and distribution
 27 of such materials: *And provided further*, That all moneys received from
 28 such fees or for such grants, gifts, donations or other funds received for
 29 such purpose shall be deposited in the state treasury in accordance with the
 30 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 31 credited to the publications fee fund.
- 32 Homeland security grant –
 33 federal fund (046-00-3199-3436).....No limit
- 34 National floodplain insurance assistance (CAP) –
 35 federal fund (046-00-3445-3330).....No limit
- 36 Cooperating technical partners –
 37 federal fund (046-00-3203-3210).....No limit
- 38 Plant and animal disease & pest control –
 39 federal fund (046-00-3360).....No limit
- 40 Market protection/
 41 promotion fund (046-00-3104-3315).....No limit
- 42 USDA Kansas forestry service –
 43 federal fund (046-00-3426-3380).....No limit

- 1 Food safety fee fund (046-00-2813-4805).....No limit
 2 Gifts and donations fund (046-00-7305-7000).....No limit
 3 *Provided*, That the secretary of agriculture is hereby authorized to receive
 4 gifts and donations of resources and money for services for the benefit and
 5 support of agriculture and purposes related thereto: *Provided further*, That
 6 such gifts and donations of money shall be deposited in the state treasury
 7 in accordance with the provisions of K.S.A. 75-4215, and amendments
 8 thereto, and shall be credited to the gifts and donations fund.
 9 General fees fund (046-00-2346-2100).....No limit
 10 *Provided*, That expenditures may be made from the general fees fund for
 11 operating expenditures for the regulatory programs of the Kansas
 12 department of agriculture and for official hospitality: *Provided further*,
 13 That the director of accounts and reports shall transfer an amount or
 14 amounts specified by the secretary of agriculture from any special revenue
 15 fund or funds of the department of agriculture that have available moneys
 16 to the general fees fund: *And provided further*, That the director of
 17 accounts and reports shall transmit a copy of such transfer request to the
 18 director of legislative research.
 19 Lodging fee fund (046-00-2456-2400).....No limit
 20 Watershed protect approach/WTR RSRCE
 21 MGT fund (046-00-3889).....No limit
 22 NRCs contribution agreement farm bill –
 23 federal fund (046-00-3917-3800).....No limit
 24 Compliance education
 25 fee fund (046-00-2757-2757).....No limit
 26 *Provided*, That all expenditures from the compliance education fee fund
 27 shall be for the purposes of compliance education: *Provided further*, That,
 28 notwithstanding the provisions of any statute to the contrary, during fiscal
 29 year 2021, the secretary of agriculture is hereby authorized to remit and
 30 designate amounts of moneys collected for civil fines and penalties by the
 31 department of agriculture to the state treasurer for deposit in the state
 32 treasury in accordance with the provisions of K.S.A. 75-4215, and
 33 amendments thereto, to the credit of the compliance education fee fund:
 34 *And provided further*, That, upon receipt of each such remittance and
 35 designation, the state treasurer shall credit the entire amount of such
 36 remittance to the compliance education fee fund.
 37 Laboratory testing services
 38 fee fund (046-00-2752-2752).....No limit
 39 *Provided*, That expenditures may be made from the laboratory testing
 40 services fee fund for administrative operating expenditures of the
 41 agriculture laboratory of the Kansas department of agriculture: *Provided*
 42 *further*, That the director of accounts and reports shall transfer an amount
 43 or amounts specified by the secretary of agriculture from any special

1 revenue fund or funds of the department of agriculture that have available
2 moneys to the laboratory testing services fee fund: *And provided further,*
3 That the director of accounts and reports shall transmit a copy of such
4 transfer request to the director of legislative research.

5	Arkansas river gaging fund (046-00-2751-2751).....	No limit
6	Food/drug administration/research (046-00-3462).....	No limit
7	Biofuel infrastructure	
8	program (046-00-3579-3579).....	No limit
9	AMS farmers market	
10	promotion program (046-00-3588-3588).....	No limit
11	Grain commodity commission	
12	services fund (046-00-2018-1070).....	No limit
13	Commercial industrial hemp act licensing	
14	fee fund (046-00-2343-2343).....	No limit
15	Plant/animal disease and pest control (046-00-3360).....	No limit
16	Service member ag grant (046-00-3185-3185).....	No limit

17 (c) There is appropriated for the above agency from the state water
18 plan fund for the fiscal year ending June 30, 2021, for the water plan
19 project or projects specified, the following:

20	Water resources	
21	cost share (046-00-1800-1205).....	\$2,448,289
22	<i>Provided,</i> That any unencumbered balance in the water resources cost	
23	share account in excess of \$100 as of June 30, 2020, is hereby	
24	reappropriated for fiscal year 2021: <i>Provided further,</i> That the initial	
25	allocation for grants to conservation districts for fiscal year 2021 shall be	
26	made on a priority basis, as determined by the secretary of agriculture and	
27	the provisions of the state water plan: <i>And provided further,</i> That	
28	expenditures from this account for contractual technical expertise and/or	
29	non-salary administration expenditures for the division of conservation of	
30	the Kansas department of agriculture shall not exceed the amount equal to	
31	6.0% of the budget amount for fiscal year 2021 for the water resources	
32	cost share account.	
33	Nonpoint source	
34	pollution assistance (046-00-1800-1210).....	\$1,857,836
35	<i>Provided,</i> That any unencumbered balance in the nonpoint source	
36	pollution assistance account in excess of \$100 as of June 30, 2020, is	
37	hereby reappropriated for fiscal year 2021.	
38	Conservation district aid (046-00-1800-1220).....	\$2,492,637
39	<i>Provided,</i> That any unencumbered balance in the conservation district aid	
40	account in excess of \$100 as of June 30, 2020, is hereby reappropriated for	
41	fiscal year 2021.	
42	Watershed dam	
43	construction (046-00-1800-1240).....	\$550,000

1 *Provided*, That any unencumbered balance in the watershed dam
2 construction account in excess of \$100 as of June 30, 2020, is hereby
3 reappropriated for fiscal year 2021: *Provided further*, That expenditures
4 from the watershed dam construction account are hereby authorized for
5 engineering contracts for watershed planning as determined by the
6 secretary of agriculture.

7 Kansas water quality
8 buffer initiatives (046-00-1800-1250).....\$200,000

9 *Provided*, That any unencumbered balance in the Kansas water quality
10 buffer initiatives 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 Kansas water quality buffer initiatives account shall be for grants
13 or incentives to install water quality best management practices: *And*
14 *provided further*, That such expenditures may be made from this account
15 from the approved budget amount for fiscal year 2021 in accordance with
16 contracts, which are hereby authorized to be entered into by the secretary
17 of agriculture, for such grants or incentives.

18 Riparian and
19 wetland program (046-00-1800-1260).....\$154,024

20 *Provided*, That any unencumbered balance in the riparian and wetland
21 program account in excess of \$100 as of June 30, 2020, is hereby
22 reappropriated for fiscal year 2021.

23 Basin management (046-00-1800-0080).....\$608,949

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

27 Water use (046-00-1800-0075).....\$72,600

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

31 Interstate water issues (046-00-1800-0070).....\$490,007

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

35 Kansas conservation reserve enhancement
36 program fund (046-00-1800-1225).....\$302,046

37 *Provided*, That any unencumbered balance in the Kansas conservation
38 reserve enhancement program fund account in excess of \$100 as of June
39 30, 2020, is hereby reappropriated for fiscal year 2021.

40 Streambank stabilization
41 projects (046-00-1800-1290).....\$500,000

42 *Provided*, That any unencumbered balance in the streambank stabilization
43 projects account in excess of \$100 as of June 30, 2020, is hereby

1 reappropriated for fiscal year 2021.
 2 Irrigation technology (046-00-1800-0088).....\$100,000
 3 *Provided*, That any unencumbered balance in the irrigation technology
 4 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 5 fiscal year 2021.
 6 Crop and livestock research (046-00-1800).....\$350,000
 7 *Provided*, That any unencumbered balance in the crop and livestock
 8 research account in excess of \$100 as of June 30, 2020, is hereby
 9 reappropriated for fiscal year 2021.

10 (d) During the fiscal year ending June 30, 2021, the secretary of
 11 agriculture, with the approval of the state finance council acting on this
 12 matter, which is hereby characterized as a matter of legislative delegation
 13 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 14 amendments thereto, or upon specific authorization in an appropriation act
 15 of the legislature, may transfer any part of any item of appropriation for
 16 fiscal year 2021 from the state water plan fund for the Kansas department
 17 of agriculture to another item of appropriation for fiscal year 2021 from
 18 the state water plan fund for the Kansas department of agriculture:
 19 *Provided*, That the secretary of agriculture shall certify each such transfer
 20 to the director of accounts and reports and shall transmit a copy of each
 21 such certification to: (1) The director of legislative research; (2) the
 22 chairperson of the house of representatives agriculture and natural
 23 resources budget committee; and (3) the appropriate chairperson of the
 24 subcommittee on agriculture of the senate committee on ways and means.

25 (e) On July 1, 2020, notwithstanding the provisions of K.S.A. 68-416,
 26 and amendments thereto, or any other statute, the director of accounts and
 27 reports shall transfer \$128,379 from the state highway fund of the
 28 department of transportation to the water structures – state highway fund
 29 (046-00-2043-1080) of the Kansas department of agriculture.

30 (f) There is appropriated for the above agency from the state
 31 economic development initiatives fund for the fiscal year ending June 30,
 32 2021, the following:

33 Agriculture marketing
 34 program (046-00-1900-1110).....\$1,035,436

35 *Provided*, That expenditures may be made from the agriculture marketing
 36 program account for loans pursuant to loan agreements, which are hereby
 37 authorized to be entered into by the secretary of agriculture in accordance
 38 with repayment provisions and other terms and conditions as may be
 39 prescribed by the secretary of agriculture therefor under the agricultural
 40 value added center program.

41 Sec. 115.

42 STATE FAIR BOARD

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

1 made by the above agency from moneys appropriated from the state
 2 general fund or from any special revenue fund or funds of the above
 3 agency for the fiscal year ending June 30, 2020, by chapter 68 of the 2019
 4 Session Laws of Kansas, this or any other appropriation act of the 2020
 5 regular session of the legislature, expenditures shall be made by the above
 6 agency from such moneys to provide for the issuance of bonds by the
 7 Kansas development finance authority in accordance with K.S.A. 74-
 8 8905, and amendments thereto, for a capital improvement project to
 9 renovate the expo center on the state fairgrounds: *Provided*, That such
 10 capital improvement project is hereby approved for the state fair board for
 11 the purposes of K.S.A. 74-8905(b), and amendments thereto, and the
 12 authorization of the issuance of bonds by the Kansas development finance
 13 authority in accordance with that statute: *Provided further*, That the state
 14 fair board may make expenditures from the moneys received from the
 15 issuance of any such bonds for such capital improvement project: *And*
 16 *provided further*, That expenditures from the moneys received from the
 17 issuance of any such bonds for such capital improvement project shall not
 18 exceed \$1,247,519 plus all amounts required for costs of bond issuance,
 19 costs of interest on the bonds issued for such capital improvement project,
 20 credit enhancement costs and any required reserves for the payment of
 21 principal and interest on the bonds: *And provided further*, That all moneys
 22 received from the issuance of any such bonds shall be deposited and
 23 accounted for as prescribed by applicable bond covenants: *And provided*
 24 *further*, That debt service for any such bonds for such capital improvement
 25 project shall be financed by appropriations from the state fair capital
 26 improvements fund (373-00-2533-2500): *And provided further*, That any
 27 such bonds and interest thereon shall be an obligation only of the Kansas
 28 development finance authority, shall not constitute a debt of the state of
 29 Kansas within the meaning of section 6 or 7 of article 11 of the
 30 constitution of the state of Kansas and shall not pledge the full faith and
 31 credit or the taxing power of the state of Kansas.

32 Sec. 116.

33 STATE FAIR BOARD

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 (373-00-1000-0103).....	\$150,000
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37 *Provided*, That the above agency shall make expenditures from the
 38 operating expenditures account during the fiscal year 2021 to request
 39 assistance from other state agencies to negotiate with the city of
 40 Hutchinson on the increase of storm water charges and the electric
 41 company on how electricity is calculated.

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 and
3 remittances of sales tax to the department of revenue, shall not exceed the
4 following:

- 5 State fair fee fund (373-00-5182-5100).....No limit
- 6 *Provided*, That expenditures from the state fair fee fund for official
- 7 hospitality shall not exceed \$10,000.
- 8 State fair special cash fund (373-00-9088-9000).....No limit
- 9 State fair debt service special
- 10 revenue fund (373-00-2267-2200).....No limit
- 11 Sec. 117.

12 KANSAS WATER OFFICE

13 (a) On the effective date of this act, of the \$896,522 appropriated for
14 the above agency for the fiscal year ending June 30, 2020, by section
15 126(c) of chapter 68 of the 2019 Session Laws of Kansas from the state
16 water plan fund in the assessment and evaluation account (709-00-1800-
17 1110), the sum of \$100,000 is hereby lapsed.

18 (b) There is appropriated for the above agency from the state water
19 plan fund for the fiscal year ending June 30, 2020, for the state water plan
20 project or projects specified, the following:

- 21 Flood study (709-00-1800).....\$100,000
- 22 *Provided*, That any unencumbered balance in the flood study account in
- 23 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year
- 24 2021.

25 (c) There is appropriated for the above agency from the state water
26 plan fund for the fiscal year ending June 30, 2020, for the state water plan
27 project or projects specified, the following:

- 28 Arbuckle study (709-00-1800).....\$68,000
- 29 *Provided*, That any unencumbered balance in the Arbuckle study account
- 30 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
- 31 year 2021.

32 Sec. 118.

33 KANSAS WATER OFFICE

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 Water resources operating
- 37 expenditures (709-00-1000-0303).....\$1,023,178

38 *Provided*, That any unencumbered balance in the water resources
39 operating expenditures account in excess of \$100 as of June 30, 2020, is
40 hereby reappropriated for fiscal year 2021: *Provided, however*, That
41 expenditures from this account for official hospitality shall not exceed
42 \$1,500.

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

- 1 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures shall not exceed the following:
- 4 Local water project
 5 match fund (709-00-2620-3200).....No limit
 6 *Provided*, That all moneys received from local government entities and
 7 instrumentalities to be used to match funds for water projects shall be
 8 deposited in the state treasury in accordance with the provisions of K.S.A.
 9 75-4215, and amendments thereto, and shall be credited to the local water
 10 project match fund: *Provided further*, That all moneys credited to this fund
 11 shall be used to match state funds or federal funds, or both, for water
 12 projects.
- 13 Water supply storage
 14 assurance fund (709-00-2631).....No limit
 15 *Provided*, That no additional water supply storage space shall be
 16 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
 17 year 2021, unless a contract is entered into under the state water plan
 18 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
 19 water to users that is not held under contract in such reservoirs.
- 20 State conservation storage water
 21 supply fund (709-00-2502-2600).....No limit
 22 Water marketing fund (709-00-2255-2100).....No limit
 23 *Provided*, That expenditures may be made from the water marketing fund
 24 for the purchase of vessel liability insurance.
- 25 General fees fund (709-00-2022-2000).....No limit
 26 *Provided*, That expenditures may be made from the general fees fund for
 27 operating expenditures for the Kansas water office, including training and
 28 informational programs and official hospitality: *Provided further*, That the
 29 director of the Kansas water office is hereby authorized to fix, charge and
 30 collect fees for such programs: *And provided further*, That fees for such
 31 programs shall be fixed in order to recover all or part of the operating
 32 expenses incurred for such programs, including official hospitality: *And*
 33 *provided further*, That all fees received for such programs and all fees
 34 received for providing access to or for furnishing copies of public records
 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.
- 38 Indirect cost fund (709-00-2419-2419).....No limit
 39 Motor pool vehicle
 40 replacement fund (709-00-6120-6100).....No limit
 41 Reservoir storage beneficial
 42 use fund (709-00-2673-2630).....No limit
 43 *Provided*, That expenditures may be made by the above agency from the

1 reservoir storage beneficial use fund to call water into service for
 2 beneficial uses or to complete studies or take actions necessary to ensure
 3 reservoir storage sustainability, subject to the availability of moneys
 4 credited to the reservoir storage beneficial use fund.
 5 Republican river water
 6 conservation projects – Nebraska
 7 moneys fund (709-00-2690-2640).....No limit
 8 Republican river water
 9 conservation projects – Colorado
 10 moneys fund (709-00-2691-2680).....No limit
 11 Lower Smoky Hill water supply
 12 access fund (709-00-2772-2700).....No limit
 13 Milford RCPP federal fund (709-00-3022-3022).....No limit
 14 Lower Smoky Hill water supply
 15 access fund (709-00-2203-2203).....No limit
 16 EPA wetland development
 17 grant fund (709-00-3914-3990).....No limit
 18 Distribution management plan – CDFA 97.042.....No limit
 19 Emergency management
 20 performance grant (709-00-3342-3342).....No limit
 21 HHPD rehabilitation –
 22 CDFA 97.041 (709-00-0000-0000).....No limit
 23 South fork Republican river water conservation projects fund.....No limit
 24 *Provided*, That during the fiscal year ending June 30, 2021, the above
 25 agency shall pay an amount equal to the amount certified pursuant to
 26 subsection (b) in one payment from the south fork Republican river water
 27 conservation projects fund as a grant pursuant to a grant agreement entered
 28 into by the Kansas water office and the Cheyenne county conservation
 29 district, which grant agreement is hereby authorized to be entered into by
 30 such entities: *Provided further*, That in accordance with the grant
 31 agreement, such moneys shall be used exclusively for the purposes of
 32 paying all or a portion of the costs of the projects specified in K.S.A. 82a-
 33 1804(g), and amendments thereto, in the area lying in the south fork of the
 34 upper Republican river basin in northwest Kansas in all or parts of
 35 Cheyenne and Sherman counties: *And provided further*, That in accordance
 36 with the grant agreement, all expenditures of such moneys shall be
 37 approved by the Cheyenne county conservation district and the Kansas
 38 water office: *And provided further*, That, in accordance with the grant
 39 agreement, such moneys shall be administered by the Cheyenne county
 40 conservation district and any interest earned on such moneys shall be used
 41 for the purposes prescribed by this subsection: *And provided further*, That
 42 in accordance with the grant agreement, all expenditures and the status of
 43 new projects approved by the Cheyenne county conservation district shall

1 be reported not later than November 1 of each calendar year to the Kansas
2 water office.

3 (c) There is appropriated for the above agency from the state water
4 plan fund for the fiscal year ending June 30, 2021, for the state water plan
5 project or projects specified, the following:

6 Assessment and evaluation (709-00-1800-1110).....\$629,900

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

10 MOU – storage operations

11 and maintenance (709-00-1800-1150).....\$480,100

12 *Provided*, That any unencumbered balance in the MOU – storage
13 operations and maintenance account in excess of \$100 as of June 30, 2020,
14 is hereby reappropriated for fiscal year 2021.

15 Stream gaging (709-00-1800-1190).....\$423,130

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

19 Technical assistance to

20 water users (709-00-1800-1200).....\$325,000

21 *Provided*, That any unencumbered balance in the technical assistance to
22 water users account in excess of \$100 as of June 30, 2020, is hereby
23 reappropriated for fiscal year 2021.

24 Milford lake watershed regional conservation

25 partnership program (709-00-1800-1280).....\$200,000

26 *Provided*, That any unencumbered balance in the Milford lake watershed
27 regional conservation partnership program account in excess of \$100 as of
28 June 30, 2020, is hereby reappropriated for fiscal year 2021.

29 Best management

30 practices implementation (709-00-1800-1286).....\$700,000

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

34 Water vision education (709-00-1800-1281).....\$100,000

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

38 Reservoir bathymetric surveys and

39 biological research (709-00-1800-1275).....\$350,000

40 *Provided*, That any unencumbered balance in the reservoir bathymetric
41 surveys and biological research account in excess of \$100 as of June 30,
42 2020, is hereby reappropriated for fiscal year 2021.

43 Water technology farms (709-00-1800-1282).....\$75,000

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

4 Equus Beds aquifer chloride
5 plume pilot (709-00-1800-1287).....\$50,000

6 *Provided*, That any unencumbered balance in the equus beds aquifer
7 chloride plume pilot account in excess of \$100 as of June 30, 2020, is
8 hereby reappropriated for fiscal year 2021.

9 (d) During the fiscal year ending June 30, 2021, the director of the
10 Kansas water office, with approval of the director of the budget, may
11 transfer any part of any item of appropriation for fiscal year 2021 from the
12 state water plan fund for the Kansas water office to another item of
13 appropriation for fiscal year 2021 from the state water plan fund for the
14 Kansas water office: *Provided*, That the director of the Kansas water office
15 shall certify each such transfer to the director of accounts and reports and
16 shall transmit a copy of each such certification to: (1) The director of
17 legislative research; (2) the chairperson of the house of representatives
18 agriculture and natural resources budget committee; and (3) the
19 appropriate chairperson of the subcommittee on natural resources of the
20 senate committee on ways and means.

21 (e) During the fiscal year ending June 30, 2021, if it appears that the
22 resources are insufficient to meet in full the estimated expenditures as they
23 become due to meet the financial obligations imposed by law on the water
24 marketing fund (709-00-2255-2100) of the Kansas water office as a result
25 of a cash flow shortfall, the pooled money investment board is authorized
26 and directed to loan to the director of the Kansas water office a sufficient
27 amount or amounts of moneys to maintain the cash flow of the water
28 marketing fund upon approval of each such loan by the state finance
29 council acting on this matter, which is hereby characterized as a matter of
30 legislative delegation and subject to the guidelines prescribed in K.S.A.
31 75-3711c(c), and amendments thereto. No such loan shall be made unless
32 the terms have been approved by the director of the budget. A copy of the
33 terms of each such loan shall be submitted to the director of legislative
34 research. The pooled money investment board is authorized and directed to
35 use any moneys in the operating accounts, investment accounts or other
36 investments of the state of Kansas to provide the funds for each such loan.
37 Each such loan shall be repaid without interest within one year from the
38 date of the loan.

39 (f) During the fiscal year ending June 30, 2021, if it appears that the
40 resources are insufficient to meet in full the estimated expenditures as they
41 become due to meet the financial obligations imposed by law on the water
42 marketing fund (709-00-2255-2100) of the Kansas water office as a result
43 of increases in water rates, fees or charges imposed by the federal

1 government, the pooled money investment board is authorized and
2 directed to loan to the director of the Kansas water office a sufficient
3 amount or amounts of moneys to reimburse the water marketing fund for
4 increases in water rates, fees or charges imposed by the federal
5 government and to allow the Kansas water office to spread such increases
6 to consumers over a longer period, except that no such loan shall be made
7 unless the terms thereof have been approved by the state finance council
8 acting on this matter, which is hereby characterized as a matter of
9 legislative delegation and subject to the guidelines prescribed in K.S.A.
10 75-3711c(c), and amendments thereto. The pooled money investment
11 board is authorized and directed to use any moneys in the operating
12 accounts, investment accounts or other investments of the state of Kansas
13 to provide the funds for each such loan. Each such loan shall bear interest
14 at a rate equal to the net earnings rate for the pooled money investment
15 portfolio at the time of the making of such loan. Such loan shall not be
16 deemed to be an indebtedness or debt of the state of Kansas within the
17 meaning of section 6 of article 11 of the constitution of the state of Kansas.
18 Upon certification to the pooled money investment board by the director of
19 the Kansas water office of the amount of each loan authorized pursuant to
20 this subsection, the pooled money investment board shall transfer each
21 such amount certified by the director of the Kansas water office from the
22 state bank account or accounts to the water marketing fund of the Kansas
23 water office. The principal and interest of each loan authorized pursuant to
24 this subsection shall be repaid in payments payable at least annually for a
25 period of not more than five years.

26 (g) During the fiscal year ending June 30, 2021, the director of
27 accounts and reports shall transfer an amount or amounts specified by the
28 director of the Kansas water office prior to April 1, 2021, from the water
29 marketing fund (709-00-2255-2100) to the state general fund, in
30 accordance with the provisions of the state water plan storage act, K.S.A.
31 82a-1301 et seq., and amendments thereto, and rules and regulations
32 adopted thereunder, for the purposes of making repayments to the state
33 general fund for moneys advanced for annual capital cost payments for
34 water supply storage space in reservoirs.

35 (h) During the fiscal year ending June 30, 2021, in addition to the
36 other purposes for which expenditures may be made by the Kansas water
37 office from moneys appropriated from the state general fund or any special
38 revenue fund or funds for the above agency for fiscal year 2021 by this or
39 other appropriation act of the 2020 regular session of the legislature,
40 expenditures shall be made by the Kansas water office from the state
41 general fund or from any special revenue fund or funds for fiscal year
42 2021 to provide for the Kansas water office to lead database coordination
43 of water quality and quantity data for all state water agencies and

1 cooperating federal agencies to facilitate policy-making and such other
2 matters relating thereto.

3 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and
4 amendments thereto, or any other statute, on July 1, 2020, or as soon
5 thereafter as moneys are available, the director of accounts and reports
6 shall transfer \$410,574 from the water marketing fund (709-00-2255-
7 2100) of the Kansas water office to the state general fund.

8 (j) On July 1, 2020, or as soon thereafter as moneys are available, the
9 director of accounts and reports shall transfer \$1,260,426 from the state
10 water plan fund to the state general fund: *Provided*, That the amount
11 transferred from the state water plan fund to the state general fund
12 pursuant to this subsection is to reimburse the state general fund for bond
13 payments for the John Redmond reservoir dredging project.

14 (k) During the fiscal year ending June 30, 2021, the director of the
15 Kansas water office shall certify to the director of accounts and reports the
16 amount of moneys expended by the Kansas department of agriculture from
17 the state general fund that is attributable to the administration of the state
18 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
19 or the water assurance program act, K.S.A. 82a-1330 et seq., and
20 amendments thereto: *Provided*, That upon receipt of such certification, or
21 as soon thereafter as moneys are available, the director of accounts and
22 reports shall transfer the amount certified from the water marketing fund
23 (709-00-2255-2100) of the Kansas water office to the state general fund:
24 *Provided further*, That the director of the Kansas water office shall transmit
25 a copy of each such certification to the director of the budget and the
26 director of legislative research.

27 (l) On October 1, 2020, the director of the Kansas water office shall
28 certify the amount of moneys in the Republican river water conservation
29 projects – Colorado moneys fund and shall transmit such certification,
30 along with the amount to be transferred, to the director of accounts and
31 reports. Upon receipt of such certification, or as soon thereafter as moneys
32 are available, the director of accounts and reports shall transfer the amount
33 specified by the director of the Kansas water office, but not less than
34 \$500,000, from the Republican river water conservation projects –
35 Colorado moneys fund to the south fork Republican river water
36 conservation projects fund: *Provided*, That the director of the Kansas water
37 office shall transmit a copy of such certification to the director of the
38 budget and to the director of legislative research.

39 Sec. 119.

40 KANSAS DEPARTMENT OF
41 WILDLIFE, PARKS AND TOURISM

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

1 Emergency flood damage repair.....\$2,000,000

2 (b) On the effective date of this act, or as soon thereafter as moneys
3 are available, the director of accounts and reports shall transfer \$45,167
4 from the state highway fund of the department of transportation to the
5 department access roads fund (710-00-2178-2760) of the Kansas
6 department of wildlife, parks and tourism.

7 (c) On the effective date of this act, the expenditure limitation
8 established for the fiscal year ending June 30, 2021, by section 164(j) of
9 chapter 68 of the 2019 Session Laws of Kansas on the wildlife restoration
10 fund (710-00-3418-3422) of the Kansas wildlife, parks and tourism is
11 hereby increased from \$4,504,250 to \$4,729,250.

12 Sec. 120.

13 KANSAS DEPARTMENT OF
14 WILDLIFE, PARKS AND TOURISM

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

18 Operating expenditures (710-00-1900-1910).....\$1,744,728

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 this account
22 for official hospitality shall not exceed \$1,000: *Provided further*, That, in
23 addition to the other purposes for which expenditures may be made by the
24 above agency from the operating expenditures account for fiscal year
25 2021, expenditures shall be made by the above agency from the operating
26 expenditures account for fiscal year 2021 to include a provision on the
27 calendar year 2021 applications for hunting licenses, fishing licenses and
28 annual park permits for the applicant to make a voluntary contribution of
29 \$2 or more to support the annual licenses issued to Kansas disabled
30 veterans, annual licenses issued to Kansas national guard members, and
31 annual park permits issued to Kansas national guard members: *And*
32 *provided further*, That all moneys received as voluntary contributions to
33 support the annual licenses issued to Kansas disabled veterans, annual
34 licenses issued to Kansas national guard members, and annual park
35 permits issued to Kansas national guard members shall be deposited in the
36 state treasury in accordance with the provisions of K.S.A. 75-4215, and
37 amendments thereto, to the credit of the free licenses and permits fund.

38 State parks operating
39 expenditures (710-00-1900-1920).....\$1,598,719

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

43 Travel and tourism operating

1 expenditures (710-00-1900-1901).....\$1,699,161
2 *Provided*, That expenditures from the travel and tourism operating
3 expenditures fund for official hospitality shall not exceed \$4,000.
4 Reimbursement for annual
5 licenses issued to national
6 guard members (710-00-1900-1930).....\$36,342
7 *Provided*, That any unencumbered balance in the reimbursement for
8 annual licenses issued to national guard members account in excess of
9 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:
10 *Provided further*, That all moneys in the reimbursement for annual licenses
11 issued to national guard members account shall be expended to pay the
12 wildlife fee fund for the cost of fees for annual hunting and annual fishing
13 licenses issued for the calendar year 2021 to Kansas army or air national
14 guard members, which licenses are hereby authorized to be issued without
15 charge to such members in accordance with policies and procedures
16 prescribed by the secretary of wildlife, parks and tourism therefor and
17 subject to the limitation of the moneys appropriated and available in the
18 reimbursement for annual licenses issued to national guard members
19 account to pay the wildlife fee fund for such licenses.
20 Reimbursement for annual
21 park permits issued to national
22 guard members (710-00-1900-1940).....\$17,922
23 *Provided*, That any unencumbered balance in the reimbursement for
24 annual park permits issued to national guard members account in excess of
25 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:
26 *Provided further*, That all moneys in the reimbursement for annual park
27 permits issued to national guard members account shall be expended to
28 pay the parks fee fund for the cost of fees for annual park vehicle permits
29 issued for the calendar year 2021 to Kansas army or air national guard
30 members, which annual park vehicle permits are hereby authorized to be
31 issued without charge to such members in accordance with policies and
32 procedures prescribed by the secretary of wildlife, parks and tourism
33 therefor and subject to the limitation of the moneys appropriated and
34 available in the reimbursement for annual park permits issued to national
35 guard members account to pay the parks fee fund for such permits:
36 *Provided further*, That not more than one annual park vehicle permit per
37 family shall be eligible to be paid from this account.
38 Reimbursement for annual
39 licenses issued to Kansas
40 disabled veterans (710-00-1900-1950).....\$69,827
41 *Provided*, That any unencumbered balance in the reimbursement for
42 annual licenses issued to Kansas disabled veterans account in excess of
43 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:

1 *Provided further*, That all moneys in the reimbursement for annual licenses
 2 issued to Kansas disabled veterans account shall be expended to pay the
 3 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 4 licenses issued for the calendar year 2021 to Kansas disabled veterans,
 5 which licenses are hereby authorized to be issued without charge to such
 6 veterans in accordance with policies and procedures prescribed by the
 7 secretary of wildlife, parks and tourism therefor and subject to the
 8 limitation of the moneys appropriated and available in the reimbursement
 9 for annual licenses issued to Kansas disabled veterans account to pay the
 10 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 11 such license without charge, the resident disabled veteran shall have been
 12 separated from the armed services under honorable conditions, have a
 13 disability certified by the Kansas commission on veterans affairs as being
 14 service connected and such service-connected disability is equal to or
 15 greater than 30%: *And provided further*, That no other hunting or fishing
 16 licenses or permits shall be eligible to be paid from this account.

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

22 Wildlife fee fund (710-00-2300-2890).....\$34,581,488

23 *Provided*, That additional expenditures may be made from the wildlife fee
 24 fund for fiscal year 2021 for the purposes of compensating federal aid
 25 program expenditures, if necessary, in order to comply with requirements
 26 established by the United States fish and wildlife service for the utilization
 27 of federal aid funds: *Provided further*, That all such expenditures shall be
 28 in addition to any expenditure limitation imposed upon the wildlife fee
 29 fund for fiscal year 2021: *And provided further*, That the secretary of
 30 wildlife, parks and tourism shall report all such expenditures to the
 31 governor and the legislature as appropriate: *And provided further*, That
 32 expenditures from the wildlife fee fund for official hospitality shall not
 33 exceed \$4,000.

34 Parks fee fund (710-00-2122-2053).....\$10,754,213

35 *Provided*, That additional expenditures may be made from the parks fee
 36 fund for fiscal year 2021 for the purposes of compensating federal aid
 37 program expenditures, if necessary, in order to comply with requirements
 38 established by the United States fish and wildlife service for the utilization
 39 of federal aid funds: *Provided further*, That all such expenditures shall be
 40 in addition to any expenditure limitation imposed upon the parks fee fund
 41 for fiscal year 2021: *And provided further*, That the secretary of wildlife,
 42 parks and tourism shall report all such expenditures to the governor and
 43 the legislature as appropriate.

1	Boating fee fund (710-00-2245-2813).....	\$1,194,340
2	<i>Provided</i> , That additional expenditures may be made from the boating fee	
3	fund for fiscal year 2021 for the purposes of compensating federal aid	
4	program expenditures, if necessary, in order to comply with requirements	
5	established by the United States fish and wildlife service for the utilization	
6	of federal aid funds: <i>Provided further</i> , That all such expenditures shall be	
7	in addition to any expenditure limitation imposed upon the boating fee	
8	fund for fiscal year 2021: <i>And provided further</i> , That the secretary of	
9	wildlife, parks and tourism shall report all such expenditures to the	
10	governor and the legislature as appropriate.	
11	Central aircraft fund (710-00-6145-6100).....	No limit
12	<i>Provided</i> , That expenditures may be made by the above agency from the	
13	central aircraft fund for aircraft operating expenditures, for aircraft	
14	maintenance and repair, to provide aircraft services to other state agencies	
15	and for the purchase of state aircraft insurance: <i>Provided further</i> , That the	
16	secretary of wildlife, parks and tourism is hereby authorized to fix, charge	
17	and collect fees for the provision of aircraft services to other state	
18	agencies: <i>And provided further</i> , That such fees shall be fixed to recover all	
19	or part of the operating expenditures incurred in providing such services:	
20	<i>And provided further</i> , That all fees received for such services shall be	
21	credited to the central aircraft fund.	
22	Department access	
23	roads fund (710-00-2178-2761).....	\$1,702,545
24	Wildlife, parks and tourism	
25	nonrestricted fund (710-00-2065-2120).....	No limit
26	Prairie spirit rails-to-trails	
27	fee fund (710-00-2025-2030).....	No limit
28	Plant and animal disease and pest	
29	control fund (710-00-3360-3361).....	No limit
30	Nongame wildlife	
31	improvement fund (710-00-2593-3300).....	No limit
32	Wildlife conservation	
33	fund (710-00-2100-2020).....	No limit
34	Federally licensed wildlife	
35	areas fund (710-00-2670-3400).....	No limit
36	State agricultural	
37	production fund (710-00-2050-5100).....	No limit
38	Land and water conservation	
39	fund – state (710-00-3794-3920).....	No limit
40	Land and water conservation	
41	fund – local (710-00-3794-3795).....	No limit
42	Development and	
43	promotions fund (710-00-2097-2010).....	No limit

1	Department of wildlife	
2	and parks private gifts and	
3	donations fund (710-00-7335-7000).....	No limit
4	Fish and wildlife	
5	restitution fund (710-00-2166-2750).....	No limit
6	Parks restitution fund (710-00-2156-2100).....	No limit
7	Nonfederal grants fund (710-00-2063-2090).....	No limit
8	Disaster grants – public	
9	assistance fund (710-00-3005-3005).....	No limit
10	Soil/water	
11	conservation fund (710-00-3083-3083).....	No limit
12	Navigation projects fund (710-00-3191-3191).....	No limit
13	Recreation resource	
14	management fund (710-00-3197-3197).....	No limit
15	Cooperative endangered species	
16	conservation fund (710-00-3198-3198).....	No limit
17	Landowner incentive	
18	program fund (710-00-3200-3210).....	No limit
19	Bulletproof vest	
20	partnership fund (710-00-3216-3216).....	No limit
21	Recreational trails	
22	program fund (710-00-3238-3238).....	No limit
23	Highway planning/	
24	construction fund (710-00-3333-3333).....	No limit
25	Americorps – ARRA fund (710-00-3404-3405).....	No limit
26	Cooperative forestry	
27	assistance fund (710-00-3426-3426).....	No limit
28	North America wetland	
29	conservation fund (710-00-3453-3453).....	No limit
30	Wildlife services fund (710-00-3485-3485).....	No limit
31	Fish/wildlife management	
32	assistance fund (710-00-3495-3495).....	No limit
33	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
34	Great plains LCC.....	No limit
35	USDA grant manual update.....	No limit
36	Watershed protection/flood	
37	prevention fund (710-00-3906-3906).....	No limit
38	Suspense fund (710-00-9159-9000).....	No limit
39	Employee maintenance deduction	
40	clearing fund (710-00-9120-9100).....	No limit
41	Cabin revenue fund (710-00-2668-2660).....	No limit
42	Feed the hungry fund (710-00-2642-2640).....	No limit
43	State wildlife grants fund (710-00-3204-3204).....	No limit

- 1 Boating safety financial
 2 assistance fund (710-00-3251-3250).....No limit
 3 Wildlife restoration fund (710-00-3418-3418).....No limit
 4 Sport fish restoration fund (710-00-3490-3490).....No limit
 5 Outdoor recreation
 6 acquisition, development and
 7 planning fund (710-00-3794-3794).....No limit
 8 Publication and other
 9 sales fund (710-00-2399-2399).....No limit
 10 *Provided*, That in addition to other purposes for which expenditures may
 11 be made by the above agency from moneys appropriated from the
 12 publication and other sales fund for fiscal year 2021, expenditures may be
 13 made from such fund for the purpose of compensating federal aid program
 14 expenditures, if necessary, in order to comply with the requirements
 15 established by the United States fish and wildlife service for utilization of
 16 federal aid funds: *Provided further*, That all such expenditures shall be in
 17 addition to any expenditures made from the publication and other sales
 18 fund for fiscal year 2021: *And provided further*, That the secretary of
 19 wildlife, parks and tourism shall report all such expenditures to the
 20 governor and legislature as appropriate.
 21 Free licenses and
 22 permits fund (710-00-2493-2493).....No limit
 23 Enforce underage drinking
 24 law fund (710-00-3219-3219).....No limit
 25 Migratory bird monitoring (710-00-3504-3504).....No limit
 26 Voluntary public access (710-00-3557-3557).....No limit
 27 Energy efficiency/conservation block
 28 grant fund (710-00-3157-3157).....No limit
 29 Endangered species –
 30 recovery fund (710-00-3209-3209).....No limit
 31 Wetlands reserve
 32 program fund (710-00-3007-3060).....No limit
 33 Adaptive science fund (710-00-3015-3050).....No limit
 34 (c) During the fiscal year ending June 30, 2021, in addition to the
 35 other purposes for which expenditures may be made by the above agency
 36 from moneys appropriated from any special revenue fund or funds for
 37 fiscal year 2021, from which expenditures may be made for salaries and
 38 wages, as authorized by this or other appropriation act of the 2020 regular
 39 session of the legislature, expenditures may be made by the above agency
 40 from such moneys appropriated from any special revenue fund or funds for
 41 fiscal year 2021, from which expenditures may be made for salaries and
 42 wages, for progression within the existing pay structure for natural
 43 resource officers of the Kansas department of wildlife, parks and tourism:

1 *Provided, however;* That notwithstanding the provisions of K.S.A. 75-
2 2935, and amendments thereto, or any other statute, the secretary of
3 wildlife, parks and tourism shall not require such officer to transfer into
4 the unclassified service in order to progress within the existing pay
5 structure pursuant to this subsection.

6 (d) Notwithstanding the provisions of K.S.A. 2019 Supp. 32-9,100,
7 and amendments thereto, or any other statute to the contrary, in addition to
8 the other purposes for which expenditures may be made by the Kansas
9 department of wildlife, parks and tourism from moneys appropriated from
10 the wildlife fee fund (710-00-2300-2880) of the Kansas department of
11 wildlife, parks and tourism for the fiscal year ending June 30, 2021, by this
12 or any other appropriation act of the 2020 regular session of the
13 legislature, expenditures may be made by the above agency from such
14 moneys during fiscal year 2021 to issue senior lifetime hunting and fishing
15 licenses to Kansas resident disabled veterans who are 65 years of age or
16 older: *Provided,* That such licenses are hereby authorized to be issued
17 without charge to such veterans in accordance with policies and
18 procedures prescribed by the secretary of wildlife, parks and tourism:
19 *Provided further;* That to qualify for such license without charge, the
20 resident disabled veteran shall have been separated from the armed
21 services under honorable conditions and have a disability certified by the
22 Kansas commission on veterans affairs office as being service-related and
23 such service-connected disability is equal to or greater than 30%.

24 Sec. 121.

25 DEPARTMENT OF TRANSPORTATION

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

30 State highway fund (276-00-4100-4100)	No limit
31 <i>Provided,</i> That no expenditures may be made from the state highway fund 32 other than for the purposes specifically authorized by this or other 33 appropriation act.	
34 Special city and county	
35 highway fund (276-00-4220-4220)	No limit
36 County equalization and	
37 adjustment fund (276-00-4210-4210).....	\$2,500,000
38 Highway special	
39 permits fund (276-00-2576-2576).....	\$0
40 Highway bond debt	
41 service fund (276-00-4707-9000).....	No limit
42 Rail service	
43 improvement fund (276-00-2008-2100).....	No limit

1	Transportation	
2	revolving fund (276-00-7511-1000).....	No limit
3	Rail service assistance program loan	
4	guarantee fund (276-00-7502-7200).....	No limit
5	Railroad rehabilitation loan	
6	guarantee fund (276-00-7503-7500).....	No limit
7	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
8	fund shall not exceed the amount that the secretary of transportation is	
9	obligated to pay during the fiscal year ending June 30, 2021, in satisfaction	
10	of liabilities arising from the unconditional guarantee of payment that was	
11	entered into by the secretary of transportation in connection with the mid-	
12	states port authority federally taxable revenue refunding bonds, series	
13	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
14	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
15	thereto.	
16	Interagency motor vehicle fuel	
17	sales fund (276-00-2298-2400).....	No limit
18	<i>Provided</i> , That expenditures may be made from the interagency motor	
19	vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas	
20	highway patrol: <i>Provided further</i> , That the secretary of transportation is	
21	hereby authorized to fix, charge and collect fees for motor vehicle fuel	
22	sold to the Kansas highway patrol: <i>And provided further</i> , That such fees	
23	shall be fixed in order to recover all or part of the expenses incurred in	
24	providing motor vehicle fuel to the Kansas highway patrol: <i>And provided</i>	
25	<i>further</i> , That all fees received for such sales of motor vehicle fuel 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 interagency	
28	motor vehicle fuel sales fund.	
29	Coordinated public transportation	
30	assistance fund (276-00-2572-0300).....	No limit
31	Public use general aviation airport	
32	development fund (276-00-4140-4140).....	No limit
33	Highway bond	
34	proceeds fund (276-00-4109-4110).....	No limit
35	Communication system	
36	revolving fund (276-00-7524-7700).....	No limit
37	Traffic records	
38	enhancement fund (276-00-2356-2000).....	No limit
39	Other federal grants fund (276-00-3122-3100).....	No limit
40	Kansas intermodal transportation	
41	revolving fund (276-00-7552-7551).....	No limit
42	Conversion of materials and	
43	equipment fund (276-00-2256-2256).....	No limit

1 Seat belt safety fund (276-00-2216-2216).....No limit
 2 (b) Expenditures may be made by the above agency for the fiscal year
 3 ending June 30, 2021, from the state highway fund (276-00-4100-4100)
 4 for the following specified purposes: *Provided*, That expenditures from the
 5 state highway fund for fiscal year 2021, other than refunds authorized by
 6 law for the following specified purposes, shall not exceed the limitations
 7 prescribed therefor as follows:
 8 Agency operations (276-00-4100-0403).....\$279,364,045
 9 *Provided*, That expenditures from the agency operations account of the
 10 state highway fund for official hospitality by the secretary of transportation
 11 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 12 from this account for engineering services furnished to counties for road
 13 and bridge projects under K.S.A. 68-402e, and amendments thereto.
 14 Conference fees (276-00-4100-2200).....No limit
 15 *Provided*, That the secretary of transportation is hereby authorized to fix,
 16 charge and collect conference, training and workshop attendance and
 17 registration fees for conferences, training seminars and workshops
 18 sponsored or cosponsored by the department: *Provided further*, That such
 19 fees shall be deposited in the state treasury in accordance with the
 20 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 21 credited to the conference fees account of the state highway fund: *And*
 22 *provided further*, That expenditures may be made from this account to
 23 defray all or part of the costs of the conferences, training seminars and
 24 workshops.
 25 Substantial maintenance (276-00-4100-0700).....No limit
 26 Claims (276-00-4100-1150).....No limit
 27 Payments for city
 28 connecting links (276-00-4100-6200).....\$5,360,000
 29 Federal local aid programs (276-00-4100-3000).....No limit
 30 Bond services fees (276-00-4100-0580).....No limit
 31 Other capital improvements (276-00-4100-8075).....No limit
 32 *Provided*, That the secretary of transportation is authorized to make
 33 expenditures from the other capital improvements account to undertake a
 34 program to assist cities and counties with railroad crossings of roads not
 35 on the state highway system.
 36 (c) (1) In addition to the other purposes for which expenditures may
 37 be made by the above agency from the state highway fund (276-00-4100-
 38 4100) for fiscal year 2021, expenditures may be made by the above agency
 39 from the following capital improvement account or accounts of the state
 40 highway fund for fiscal year 2021 for the following capital improvement
 41 project or projects, subject to the expenditure limitations prescribed
 42 therefor:
 43 Buildings – rehabilitation

1	and repair (276-00-4100-8005).....	\$4,000,000
2	Buildings – reroofing (276-00-4100-8010).....	\$877,435
3	Buildings – other construction, renovation	
4	and repair (276-00-4100-8070).....	\$9,855,583
5	Buildings – purchase land (276-00-4100-8065).....	\$75,000

6 (2) In addition to the other purposes for which expenditures may be
7 made by the above agency from the state highway fund (276-00-4100-
8 4100) for fiscal year 2021, expenditures may be made by the above agency
9 from the state highway fund for fiscal year 2021 from the unencumbered
10 balance as of June 30, 2020, in each capital improvement project account
11 for a building or buildings in the state highway fund for one or more
12 projects approved for prior fiscal years: *Provided*, That all expenditures
13 from the unencumbered balance in any such project account of the state
14 highway fund for fiscal year 2021 shall not exceed the amount of the
15 unencumbered balance in such project account on June 30, 2020, subject
16 to the provisions of subsection (d): *Provided further*, That all expenditures
17 from any such project account shall be in addition to any expenditure
18 limitation imposed on the state highway fund for fiscal year 2021.

19 (d) During the fiscal year ending June 30, 2021, the secretary of
20 transportation, with the approval of the director of the budget, may transfer
21 any part of any item of appropriation in a capital improvement project
22 account for a building or buildings for fiscal year 2021 from the state
23 highway fund (276-00-4100-4100) for the department of transportation to
24 another item of appropriation in a capital improvement project account for
25 a building or buildings for fiscal year 2021 from the state highway fund for
26 the department of transportation: *Provided*, That the secretary of
27 transportation shall certify each such transfer to the director of accounts
28 and reports and shall transmit a copy of each such certification to the
29 director of legislative research.

30 (e) On April 1, 2021, the director of accounts and reports shall
31 transfer from the motor pool service fund (173-00-6109-4020) of the
32 department of administration to the state highway fund (276-00-4100-
33 4100) of the department of transportation an amount determined to be
34 equal to the sum of the annual vehicle registration fees for each vehicle
35 owned or leased by the state or any state agencies in accordance with
36 K.S.A. 75-4611, and amendments thereto.

37 (f) During the fiscal year ending June 30, 2021, upon notification
38 from the secretary of transportation that an amount is due and payable
39 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
40 the director of accounts and reports shall transfer from the state highway
41 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
42 the amount certified by the secretary as due and payable.

43 (g) Any payment for services during the fiscal year ending June 30,

1 2021, from the state highway fund (276-00-4100-4100) to other state
2 agencies shall be in addition to any expenditure limitation imposed on the
3 state highway fund for fiscal year 2021.

4 (h) For the fiscal year ending June 30, 2021, the department of
5 transportation shall prepare and submit along with the documents required
6 under K.S.A. 75-3717, and amendments thereto, additional documents that
7 present the revenues, transfers and expenditures that are considered to be
8 in support of the transportation works for Kansas program (T-WORKS)
9 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
10 *Provided*, That documents shall include both reportable as well as
11 nonreportable and off-budget items that reflect the revenues, transfers and
12 expenditures associated with the comprehensive transportation program.

13 (i) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
14 2021, or as soon thereafter each such date as moneys are available, the
15 director of accounts and reports shall transfer \$38,137,500.00 from the
16 state highway fund (276-00-4100-4100) of the department of
17 transportation to the state general fund: *Provided*, That the transfer of each
18 such amount shall be in addition to any other transfer from the state
19 highway fund of the department of transportation to the state general fund
20 as prescribed by law: *Provided further*, That, in addition to other purposes
21 for which transfers and expenditures may be made from the state highway
22 fund during fiscal year 2021 and notwithstanding the provisions of K.S.A.
23 68-416, and amendments thereto, or any other statute, transfers may be
24 made from the state highway fund to the state general fund under this
25 subsection during fiscal year 2021.

26 (j) Notwithstanding the provisions of K.S.A. 68-416, and
27 amendments thereto, or any other statute, for the fiscal year ending June
28 30, 2021, the secretary of transportation shall apportion and distribute
29 quarterly, on the first day of January, April, July and October, to cities on
30 the state highway system from the state highway fund moneys at the rate
31 of \$5,000 per year per lane per mile for the maintenance of streets and
32 highways in cities designated by the secretary as city connecting links:
33 *Provided*, That all moneys so distributed shall be used solely for the
34 maintenance of city connecting links: *Provided further*, That such
35 apportionment shall apply only to those city connecting link lanes
36 maintained by the city, and shall not apply to city connecting link lanes
37 maintained by the secretary pursuant to agreement with the city: *And*
38 *provided further*, That, as used in this subsection, "lane" means the portion
39 of the roadway for use of moving traffic of a standard width prescribed by
40 the secretary.

41 (k) In addition to the other purposes for which expenditures may be
42 made by the above agency from the state highway fund (276-00-4100-
43 4100) for fiscal year 2021, expenditures shall be made by the above

1 agency from the state highway fund for fiscal year 2021 for the placement
2 of a state capitol visitors center sign at the 8th avenue exit on Interstate 70
3 in Topeka and to replace the state capitol sign at the 10th avenue exit on
4 Interstate 70 in Topeka with a sign for the Kansas judicial center:
5 *Provided*, That such signs shall be in place on or before January 1, 2021.

6 Sec. 122. In addition to the other purposes for which expenditures
7 may be made by the legislature from the operations (including official
8 hospitality) account of the state general fund for the fiscal year ending
9 June 30, 2021, expenditures shall be made by the legislature from the
10 operations (including official hospitality) account of the state general fund
11 for fiscal year 2021 for an additional amount of allowance equal to the
12 amount required to provide, along with the amount of allowance otherwise
13 payable from appropriations for the legislature to each member of the
14 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
15 thereto, an aggregate amount of allowance: (a) Equal to \$354.15 for the
16 two-week period that coincides with the first biweekly payroll period,
17 which is chargeable to fiscal year 2021 and for each of the 14 ensuing two-
18 week periods thereafter; and (b) equal to \$354.15 for the two-week period
19 that coincides with the biweekly payroll period, which includes March 21,
20 2021, which is chargeable to fiscal year 2021 and for each of the four
21 ensuing two-week periods thereafter, for each member of the legislature to
22 defray expenses incurred between sessions of the legislature for postage,
23 telephone, office and other incidental expenses, which are chargeable to
24 fiscal year 2021, notwithstanding the provisions of K.S.A. 46-137a, and
25 amendments thereto: *Provided*, That all expenditures under this section for
26 such purposes shall be made otherwise in the same manner that such
27 allowance is payable to such members of the legislature for such two-week
28 periods, for which such allowance is payable in accordance with this
29 section and which are chargeable to fiscal year 2021.

30 Sec. 123. (a) On June 30, 2021, notwithstanding the provisions of
31 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
32 of accounts and reports shall transfer the amount of any unencumbered
33 balance in the expanded lottery act revenues fund to the state general fund:
34 *Provided*, That the transfer of such amount shall be in addition to any other
35 transfer from the expanded lottery act revenues fund to the state general
36 fund as prescribed by law.

37 (b) On June 30, 2021, the director of accounts and reports shall
38 determine and notify the director of the budget if the amount of revenue
39 collected in the expanded lottery act revenues fund for the fiscal year
40 ending June 30, 2021, is insufficient to fund the appropriations and
41 transfers that are authorized from the expanded lottery act revenues fund
42 for the fiscal year ending June 30, 2021, in accordance with the provisions
43 of appropriation acts. The director of the budget shall certify to the director

1 of accounts and reports the amount necessary to be transferred from the
2 state general fund to the expanded lottery act revenues fund in order to
3 fund all such appropriations and transfers that are authorized from the
4 expanded lottery act revenues fund for the fiscal year ending June 30,
5 2021. Upon receipt of such certification, the director of accounts and
6 reports shall transfer the amount of moneys from the state general fund to
7 the expanded lottery act revenues fund that is required in accordance with
8 the certification by the director of the budget under this section. At the
9 same time as the director of the budget transmits this certification to the
10 director of accounts and reports, the director of the budget shall transmit a
11 copy of such certification to the director of legislative research.

12 Sec. 124. During the fiscal year ending June 30, 2021, the director of
13 the Kansas water office may transfer any part of any item of appropriation
14 for fiscal year 2021 from the state water plan fund for the Kansas water
15 office to any item of appropriation for fiscal year 2021 from the state water
16 plan fund for the Kansas department of agriculture or the department of
17 health and environment – division of environment: *Provided*, That the
18 director of the Kansas water office shall certify each such transfer to the
19 director of accounts and reports and upon receipt of such certification, the
20 director of accounts and reports shall transfer such certified amount to the
21 certified item of appropriation: *Provided further*, That when the director of
22 the Kansas water office provides certification to the director of accounts
23 and reports under this section, the director shall transmit a copy of each
24 such certification to the director of the budget and the director of
25 legislative research.

26 Sec. 125.

27 STATE FINANCE COUNCIL

28 (a) On the effective date of this act, of the \$21,960,192 appropriated
29 for the above agency for the fiscal year ending June 30, 2020, by section
30 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
31 general fund in the state employee pay increase account, the sum of
32 \$230,948 is hereby lapsed.

33 (b) On the effective date of this act, of the \$206,866 appropriated for
34 the above agency for the fiscal year ending June 30, 2020, by section
35 132(b) of chapter 68 of the 2019 Session Laws of Kansas from the state
36 economic development initiatives fund in the state employee pay increase
37 account, the sum of \$17,438 is hereby lapsed.

38 (c) On the effective date of this act, the \$3,036,261 appropriated for
39 the above agency for the fiscal year ending June 30, 2020, by section
40 133(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
41 general fund in the Kansas juvenile correctional complex – facilities
42 renovations account is hereby lapsed.

43 (d) On the effective date of this act, of the \$10,950,000 appropriated

1 for the above agency for the fiscal year ending June 30, 2020, by section
2 133(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
3 general fund in the department of corrections outsourcing male offenders
4 account, the sum of \$6,570,000 is hereby lapsed.

5 Sec. 126.

6 STATE FINANCE COUNCIL

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

9 State employee pay increase.....\$11,300,000

10 *Provided*, That all moneys in the state employee pay increase account shall
11 be used for the purpose of paying the proportionate share of the cost of the
12 salary increase to the state general fund, including associated employer
13 contributions, during fiscal year 2021: *Provided further*, That expenditures
14 in the state employee pay increase account shall not be made for the
15 purpose of paying the proportionate share of the cost of the salary increase
16 to the state general fund, including associated employer contributions, to
17 the judicial branch, during fiscal year 2021: *And provided further*, That
18 expenditures in the state employee pay increase account shall not be made
19 for the purpose of paying the proportionate share of the cost of the salary
20 increase to the state general fund, including associated employer
21 contributions, to the legislative branch, during fiscal year 2021.

22 (b) There is appropriated for the above agency from the state
23 economic development initiatives fund for the fiscal year ending June 30,
24 2021, the following:

25 State employee pay increase.....\$186,320

26 *Provided*, That all moneys in the state employee pay increase account shall
27 be used for the purpose of paying the proportionate share of the cost of the
28 salary increase to the state economic development initiatives fund,
29 including associated employer contributions, during fiscal year 2021.

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

32 State employee pay increase.....\$33,963

33 *Provided*, That all moneys in the state employee pay increase account shall
34 be used for the purpose of paying the proportionate share of the cost of the
35 salary increase to the state water plan fund, including associated employer
36 contributions, during fiscal year 2021.

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

39 State employee pay increase.....\$2,588

40 *Provided*, That all moneys in the state employee pay increase account shall
41 be used for the purpose of paying the proportionate share of the cost to the
42 children's initiatives fund of the salary increase, including associated
43 employer contributions, during fiscal year 2021.

1 (e) Upon recommendation of the director of the budget, the state
2 finance council, acting on this matter, which is hereby characterized as a
3 matter of legislative delegation and subject to the guidelines prescribed in
4 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
5 approve increases in expenditure limitations on special revenue funds and
6 accounts and increase the transfers between special revenue funds as
7 necessary to pay the salary increases under this section for the fiscal year
8 ending June 30, 2021. The director of accounts and reports is hereby
9 authorized and directed to increase expenditure limitations on such special
10 revenue funds and accounts and increase the transfers between special
11 revenue funds in accordance with such approval for the purpose of paying
12 from such funds or accounts the proportionate share of the cost of the
13 salary increases and other amounts specified for the fiscal year ending
14 June 30, 2021, including associated employer contributions, to such funds
15 or accounts.

16 (f) (1) Except as provided in subsection (g) of this section, effective
17 with the first payroll period chargeable to the fiscal year ending June 30,
18 2021, the classified pay matrix shall be adjusted upwards in the amount of
19 2.5%, rounded to the nearest penny, resulting in a corresponding increase
20 to all classified employees.

21 (2) Except as provided in subsection (g) of this section, effective with
22 the first payroll period chargeable to the fiscal year ending June 30, 2021,
23 all state agencies shall receive a sum equivalent to the total of 2.5%,
24 rounded to the nearest penny, of the salaries of all unclassified benefits-
25 eligible employees in such agency, to be distributed as a merit pool.

26 (g) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-
27 137b, and amendments thereto, or any other statute, the provisions of
28 subsection (f) shall not apply to the compensation or bi-weekly allowance
29 paid to each member of the legislature.

30 (2) Notwithstanding the provisions of K.S.A. 75-3111a, and
31 amendments thereto, or any other statute, the provisions of subsection (f)
32 shall not apply to state officers elected on a statewide basis.

33 (3) Notwithstanding the provisions of K.S.A. 75-3120l, and
34 amendments thereto, or any other statute, the provisions of subsection (f)
35 shall not apply to justices of the supreme court, judges of the court of
36 appeals, district court judges or district magistrate judges.

37 (4) The provisions of subsection (f) shall not apply to:

38 (A) Teachers and licensed personnel and employees at the Kansas
39 state school for the deaf or the Kansas state school for the blind.

40 (B) Employees of the judicial branch and any employee whose pay is
41 linked as provided by law to the pay of employees in the judicial branch.

42 (C) Employees of the legislative branch.

43 (D) Employees of the regents universities.

1 (h) During the fiscal year ending June 30, 2021, the justices of the
2 supreme court, judges of the court of appeals, district court judges and
3 district magistrate judges shall receive a 19.3% salary increase, including
4 associated employer contributions.

5 Sec. 127. (a) During the fiscal year ending June 30, 2021, in addition
6 to the other purposes for which expenditures may be made by the state
7 board of regents from moneys appropriated from the state general fund or
8 from any special revenue fund or funds for the state board of regents for
9 fiscal year 2021 by this or other appropriation act of the 2020 regular
10 session of the legislature, expenditures shall be made by the state board of
11 regents from such moneys, for and on behalf of the university of Kansas,
12 to sell and convey all of the rights, title and interest, subject to all
13 easements and appurtenances, in the following described real estate
14 located in Douglas county, Kansas: Hillcrest Third Addition Lot 23 also
15 36-12-19 beginning at point on Cl Warren St (now 9th St) produced from
16 city of Lawrence 15 chs 84 lks W of E bndry of NW 1/4 36-12-19th
17 S08.5degW 5 chs 5 lks th E 2 chs 38 lks th N 5 chs th W 1 ch 62 lks to
18 point beginning 1a (u09706 & u10483 combined 1992).

19 (b) Conveyance of such rights, title and interest in such real estate
20 shall be executed in the name of the state board of regents by its
21 chairperson and executive officer. All proceeds from the sale and
22 conveyance thereof shall be deposited in the restricted fees account of the
23 university of Kansas.

24 (c) No conveyance of real estate authorized by this section shall be
25 made or accepted by the state board of regents until the deeds, titles and
26 conveyances have been reviewed and approved by the attorney general. In
27 the event that the state board of regents determines that the legal
28 description of the real estate described in this section is incorrect, the state
29 board of regents may convey the property utilizing the correct legal
30 description, but the deed conveying the property shall be subject to the
31 approval of the attorney general. The conveyance authorized by this
32 section shall not be subject to the provisions of K.S.A. 75-6609, and
33 amendments thereto.

34 Sec. 128.

35 DEPARTMENT OF ADMINISTRATION

36 (a) There is appropriated for the above agency from the state general
37 fund for the fiscal year ending June 30, 2021, for the capital improvement
38 project or projects specified, the following:

39 Rehabilitation and repair for
40 state facilities (173-00-1000-8500).....\$3,450,000

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

1	National bio and agro-defense facility –	
2	debt service (173-00-1000-0460).....	\$23,410,439
3	Restructuring debt service (173-00-1000-0450).....	\$1,119,618
4	John Redmond reservoir	
5	debt service (173-00-1000-0461).....	\$1,671,000
6	University of Kansas medical education building	
7	debt service (173-00-1000-0462).....	\$1,862,500
8	Debt service	
9	refunding – 2015A (173-00-1000-0463).....	\$24,477,050
10	Debt service refunding – 2016H (173-00-1000-0464).....	\$6,288,750
11	Debt service refunding – 2019F/G (173-00-1000).....	\$3,814,629
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	Veterans memorial fund (173-00-7253-7250).....	No limit
17	State facilities gift fund (173-00-7263-7290).....	No limit
18	Master lease program fund (173-00-8732).....	No limit
19	State buildings	
20	depreciation fund (173-00-6149-4500).....	No limit
21	Executive mansion gifts fund (173-00-7257-7270).....	No limit
22	Topeka state hospital cemetery memorial	
23	gift fund (173-00-7337-7240).....	No limit
24	Capitol area plaza authority	
25	planning fund (173-00-7121-7035).....	No limit
26	<i>Provided</i> , That the secretary of administration may accept gifts, donations	
27	and grants of money, including payments from local units of city and	
28	county government, for the development of a new master plan for the	
29	capitol plaza and the state zoning area described in K.S.A. 75-3619, and	
30	amendments thereto: <i>Provided further</i> , That all such gifts, donations and	
31	grants shall be deposited in the state treasury in accordance with the	
32	provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the	
33	capitol area plaza authority planning fund.	
34	Statehouse debt service – state	
35	highway fund (173-00-2861-2861).....	No limit
36	<i>Provided</i> , That on September 1, 2020, and February 1, 2021, or as soon	
37	thereafter each such date as moneys are available, notwithstanding the	
38	provisions of K.S.A. 68-416, and amendments thereto, or any other statute,	
39	the director of accounts and reports shall transfer \$5,685,374 from the state	
40	highway fund of the department of transportation to the statehouse debt	
41	service – state highway fund of the department of administration.	
42	Debt service refunding – 2019F/G –	
43	state highway fund (173-00).....	No limit

1 *Provided*, That on September 1, 2020, and February 1, 2021, or as soon
 2 thereafter each such date as moneys are available, notwithstanding the
 3 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
 4 the director of accounts and reports shall transfer \$1,654,961 from the state
 5 highway fund of the department of transportation to the debt service
 6 refunding – 2019F/G – state highway fund of the department of
 7 administration.

8 (c) In addition to the other purposes for which expenditures may be
 9 made by the above agency from the building and ground fund for fiscal
 10 year 2021, expenditures may be made by the above agency from the
 11 following capital improvement account or accounts of the building and
 12 ground fund (173-00-2028) for fiscal year 2021 for the following capital
 13 improvement project or projects, subject to the expenditure limitations
 14 prescribed therefor:

15 Parking improvements
 16 and repair (173-00-2028-2085).....No limit

17 (d) In addition to the other purposes for which expenditures may be
 18 made by the above agency from the state buildings depreciation fund (173-
 19 00-6149) for fiscal year 2021, expenditures may be made by the above
 20 agency from the following capital improvement account or accounts of the
 21 state buildings depreciation fund for fiscal year 2021 for the following
 22 capital improvement project or projects, subject to the expenditure
 23 limitations prescribed therefor:

24 State of Kansas facilities projects –
 25 debt service (173-00-6149-4520).....No limit

26 *Provided*, That all expenditures from each such capital improvement
 27 account shall be in addition to any expenditure limitations imposed on the
 28 state buildings depreciation fund for fiscal year 2021.

29 (e) In addition to the other purposes for which expenditures may be
 30 made by the above agency from the state buildings operating fund (173-
 31 00-6148) for fiscal year 2021, expenditures may be made by the above
 32 agency from the following capital improvement account or accounts of the
 33 state buildings operating fund for fiscal year 2021 for the following capital
 34 improvement project or projects, subject to the expenditure limitations
 35 prescribed therefor:

36 Eisenhower building purchase and renovation –
 37 debt service (173-00-6148-4610).....No limit

38 (f) In addition to the other purposes for which expenditures may be
 39 made by the above agency from the building and ground fund (173-00-
 40 2028), the state buildings depreciation fund (173-00-6149), and the state
 41 buildings operating fund (173-00-6148) for fiscal year 2021, expenditures
 42 may be made by the above agency from each such special revenue fund for
 43 fiscal year 2021 from the unencumbered balance as of June 30, 2020, in

1 each existing capital improvement account of each such special revenue
 2 fund: *Provided*, That expenditures from the unencumbered balance of any
 3 such existing capital improvement account shall not exceed the amount of
 4 the unencumbered balance in such account on June 30, 2020: *Provided*
 5 *further*, That all expenditures from the unencumbered balance of any such
 6 account shall be in addition to any expenditure limitation imposed on each
 7 such special revenue fund for fiscal year 2021 and shall be in addition to
 8 any other expenditure limitation imposed on any such account of each
 9 such special revenue fund for fiscal year 2021.

10 Sec. 129.

11 DEPARTMENT OF COMMERCE

12 (a) In addition to the other purposes for which expenditures may be
 13 made by the above agency from the reimbursement and recovery fund
 14 (300-00-2275) for fiscal year 2021, expenditures may be made by the
 15 above agency from the following capital improvement account or accounts
 16 of the reimbursement and recovery fund during the fiscal year 2021, for
 17 the following capital improvement project or projects, subject to the
 18 expenditure limitations prescribed therefor:

19 Debt service – 1430

20 Topeka facilities (300-00-2275-2297).....\$134,553
 21 Rehabilitation and repair (300-00-2275-2410).....No limit

22 (b) In addition to the other purposes for which expenditures may be
 23 made by the above agency from the Wagner Peyser employment services –
 24 federal fund (300-00-3275) for fiscal year 2021, expenditures may be
 25 made by the above agency from the following capital improvement
 26 account or accounts of the Wagner Peyser employment services – federal
 27 fund during the fiscal year 2021, for the following capital improvement
 28 project or projects, subject to the expenditure limitations prescribed
 29 therefor:

30 Rehabilitation and repair (300-00-3275-3272).....No limit

31
32 Sec. 130.

33 INSURANCE DEPARTMENT

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 Insurance department rehabilitation and
 39 repair fund (331-00-2887-2800).....No limit

40 Sec. 131.

41 KANSAS DEPARTMENT FOR
42 AGING AND DISABILITY SERVICES

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

1 institutions building fund for the fiscal year ending June 30, 2021, for the
 2 capital improvement project or projects specified, the following:

3 Rehabilitation and
 4 repair projects (039-00-8100-8240).....\$8,454,142

5 *Provided*, That the secretary for aging and disability services is hereby
 6 authorized to transfer moneys during fiscal year 2021 from the
 7 rehabilitation and repair projects account to a rehabilitation and repair
 8 account for any institution, as defined by K.S.A. 76-12a01, and
 9 amendments thereto, for projects approved by the secretary for aging and
 10 disability services: *Provided further*, That expenditures also may be made
 11 from this account during fiscal year 2021 for the purposes of rehabilitation
 12 and repair for facilities of the Kansas department for aging and disability
 13 services other than any institution, as defined by K.S.A. 76-12a01, and
 14 amendments thereto.

15 Debt service – new state
 16 security hospital (039-00-8100-8320).....\$3,846,900

17 Debt service – state hospitals rehabilitation
 18 and repair (039-00-8100-8325).....\$2,585,450

19 Larned state hospital – city of Larned
 20 wastewater treatment (410-00-8100-8300).....\$129,620

21 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 22 amendments thereto, expenditures may be made by the above agency from
 23 the Larned state hospital – city of Larned wastewater treatment account of
 24 the state institutions building fund for payment of Larned state hospital's
 25 portion of the city of Larned's wastewater treatment system.

26 Larned state hospital isaac ray doors.....\$250,000

27 Osawatomie state hospital – certified beds.....\$500,000

28 EMR infrastructure fund.....\$2,771,500

29 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
 30 amendments thereto, or any other statute, in addition to other purposes for
 31 which expenditures may be made by the above agency from the EMR
 32 infrastructure account of the state institutions building fund during fiscal
 33 year 2021, expenditures may be made from such account for the
 34 emergency medical records information technology project.

35 Sec. 132.

36 DEPARTMENT OF LABOR

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

41 Employment security administration property
 42 sale fund (296-00-3336-3110).....No limit

43 *Provided*, That the secretary of labor is hereby authorized to make

1 expenditures from the employment security administration property sale
2 fund during fiscal year 2021 for the unemployment insurance program:
3 *Provided, however;* That no expenditures shall be made from this fund for
4 the proposed purchase or other acquisition of additional real estate to
5 provide space for the unemployment insurance program of the department
6 of labor until such proposed purchase or other acquisition, including the
7 preliminary plans and program statement for any capital improvement
8 project that is proposed to be initiated and completed by or for the
9 department of labor have been reviewed by the joint committee on state
10 building construction.

11 (b) In addition to the other purposes for which expenditures may be
12 made by the department of labor from moneys appropriated from any
13 special revenue fund or funds for fiscal year 2021 as authorized by this or
14 other appropriation act of the 2020 regular session of the legislature,
15 expenditures may be made by the department of labor for fiscal year 2021
16 from the moneys appropriated from any special revenue fund for the
17 expenses of the sale, exchange or other disposition conveying title for any
18 portion or all of the real estate of the department of labor: *Provided,* That
19 such expenditures may be made and such sale, exchange or other
20 disposition conveying title for any portion or all of the real estate of the
21 department of labor may be executed or otherwise effectuated only upon
22 specific authorization by the state finance council acting on this matter,
23 which is hereby characterized as a matter of legislative delegation and
24 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
25 amendments thereto, and acting after receiving the recommendations of
26 the joint committee on state building construction: *Provided, however;*
27 That no such sale, exchange or other disposition conveying title for any
28 portion of the real estate of the department of labor shall be executed until
29 the proposed sale, exchange or other disposition conveying title for such
30 real estate has been reviewed by the joint committee on state building
31 construction: *Provided further;* That the net proceeds from the sale of any
32 of the real estate of the department of labor shall be deposited in the state
33 treasury in accordance with the provisions of K.S.A. 75-4215, and
34 amendments thereto, and shall be credited to the employment security
35 administration property sale fund of the department of labor: *And provided*
36 *further;* That expenditures from the employment security administration
37 property sale fund shall not exceed the limitation established for fiscal year
38 2021 by this or other appropriation act of the 2020 regular session of the
39 legislature except upon approval of the state finance council.

40 (c) In addition to the other purposes for which expenditures may be
41 made by the above agency from the special employment security fund
42 (296-00-2120) for fiscal year 2021, expenditures may be made by the
43 above agency from the special employment security fund for fiscal year

1 2021 for the following capital improvement projects: Payment of debt
 2 service on revenue bonds issued to finance remodeling of the 401 S.
 3 Topeka building: *Provided*, That expenditures from the special
 4 employment security fund (296-00-2120-2020) for fiscal year 2021 for
 5 such capital improvement purposes shall not exceed \$178,224: *Provided*
 6 *further*, That all expenditures from this fund for any such capital
 7 improvement purpose shall be in addition to any expenditure limitations
 8 imposed on the special employment security fund for fiscal year 2021.

9 (d) In addition to the other purposes for which expenditures may be
 10 made by the above agency from the workmen's compensation fee fund
 11 (296-00-2124) for fiscal year 2021, expenditures may be made by the
 12 above agency from the workmen's compensation fee fund for fiscal year
 13 2021 for the following capital improvement projects: (1) Payment of debt
 14 service on revenue bonds issued to finance remodeling of the 401 S.
 15 Topeka building: *Provided*, That expenditures from the workmen's
 16 compensation fee fund (296-00-2124-2227) for fiscal year 2021 for such
 17 capital improvement purposes shall not exceed \$95,966; and (2) payment
 18 of rehabilitation and repair projects: *Provided*, That expenditures from the
 19 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
 20 2021 for such capital improvement purposes shall not exceed \$885,000.

21 Sec. 133.

22 KANSAS COMMISSION ON
 23 VETERANS AFFAIRS OFFICE

24 (a) There is appropriated for the above agency from the state general
 25 fund for the fiscal year ending June 30, 2021, for the capital improvement
 26 project or projects specified, the following:

27 Veterans cemetery program rehabilitation and
 28 repair projects (694-00-1000-0904).....\$80,884
 29 *Provided*, That any unencumbered balance in the veterans cemetery
 30 program rehabilitation and repair projects account in excess of \$100 as of
 31 June 30, 2020, is hereby reappropriated for fiscal year 2021.

32 (b) There is appropriated for the above agency from the state
 33 institutions building fund for the fiscal year ending June 30, 2021, for the
 34 capital improvement project or projects specified, the following:

35 Soldiers' home rehabilitation and
 36 repair projects (694-00-8100-7100).....\$645,220
 37 Veterans' home rehabilitation and
 38 repair projects (694-00-8100-8250).....\$602,750

39 Sec. 134.

40 KANSAS STATE SCHOOL FOR THE BLIND

41 (a) There is appropriated for the above agency from the state
 42 institutions building fund for the fiscal year ending June 30, 2021, for the
 43 capital improvement project or projects specified, the following:

1	Rehabilitation and	
2	repair projects (604-00-8100-8108).....	\$431,508
3	Security system	
4	upgrade project (604-00-8100-8130).....	\$280,035
5	Campus boilers and	
6	HVAC upgrades (604-00-8100-8145).....	\$228,900
7	Sec. 135.	

8 KANSAS STATE SCHOOL FOR THE DEAF

9 (a) There is appropriated for the above agency from the state
10 institutions building fund for the fiscal year ending June 30, 2021, for the
11 capital improvement project or projects specified, the following:

12	Rehabilitation and repair projects (610-00-8100-8108).....	\$400,250
13	Campus boilers and	
14	HVAC upgrades (610-00-8100-8145).....	\$529,200
15	Campus life safety and security (610-00-8100-8130).....	\$303,900
16	Sec. 136.	

17 STATE HISTORICAL SOCIETY

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	Rehabilitation and repair	
21	projects (288-00-1000-8088).....	\$900,000
22	<i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
23	projects account in excess of \$100 as of June 30, 2020, is hereby	
24	reappropriated for fiscal year 2021.	

25 (b) In addition to the other purposes for which expenditures may be
26 made by the above agency from the private gifts, grants and bequests fund
27 (288-00-7302) for fiscal year 2021, expenditures may be made by the
28 above agency from the following capital improvement account or accounts
29 of the private gifts, grants and bequests fund for fiscal year 2021 for the
30 following capital improvement project or projects, subject to the
31 expenditure limitations prescribed therefor:

32	Rehabilitation and repair	
33	projects.....	No limit

34 *Provided*, That all expenditures from each such capital improvement
35 account shall be in addition to any expenditure limitations imposed on the
36 private gifts, grants and bequests fund for fiscal year 2021.

37 (c) In addition to the other purposes for which expenditures may be
38 made by the above agency from the historical preservation grant in aid
39 fund (288-00-3089) for fiscal year 2021, expenditures may be made by the
40 above agency from the following capital improvement account or accounts
41 of the historical preservation grant in aid fund for fiscal year 2021 for the
42 following capital improvement project or projects, subject to the
43 expenditure limitations prescribed therefor:

1 Rehabilitation and repair projects.....No limit
 2 *Provided*, That all expenditures from each such capital improvement
 3 account shall be in addition to any expenditure limitations imposed on the
 4 historical preservation grant in aid fund for fiscal year 2021.

5 (d) In addition to the other purposes for which expenditures may be
 6 made by the above agency from the private gifts, grants and bequests fund,
 7 historic properties fee fund, state historical facilities fund, save America's
 8 treasures fund, historical society capital improvement fund, law
 9 enforcement memorial fund and historical preservation grant in aid fund
 10 for fiscal year 2021, expenditures may be made by the above agency from
 11 each such special revenue fund for fiscal year 2021 from the
 12 unencumbered balance as of June 30, 2020, in each existing capital
 13 improvement account of each such special revenue fund: *Provided*, That
 14 expenditures from the unencumbered balance of any such existing capital
 15 improvement account shall not exceed the amount of the unencumbered
 16 balance in such account on June 30, 2020: *Provided further*, That all
 17 expenditures from the unencumbered balance of any such account shall be
 18 in addition to any expenditure limitation imposed on each such special
 19 revenue fund for fiscal year 2021 and shall be in addition to any other
 20 expenditure limitation imposed on any such account of each such special
 21 revenue fund for fiscal year 2021.

22 Sec. 137.

23 EMPORIA STATE UNIVERSITY

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

- 28 Memorial union project –
- 29 debt service 2010J (379-00-5161-5040).....No limit
- 30 Student recreation center project – debt service
- 31 refunding 2017D (379-00-2526-2040).....No limit
- 32 Student housing projects – debt service
- 33 refunding 2017D (379-00-5169-5050).....No limit
- 34 Twin towers housing project – debt service
- 35 refunding 2017D (379-00-5120-5030).....No limit
- 36 Parking maintenance projects (379-00-5186-5060).....No limit
- 37 Rehabilitation and
- 38 repairs projects (379-00-2526-2040).....No limit
- 39 Deferred maintenance projects (379-00-2485-2485).....No limit

40 (b) During the fiscal year ending June 30, 2021, the above agency
 41 may make expenditures from the rehabilitation and repair projects,
 42 Americans with disabilities act compliance projects, state fire marshal
 43 code compliance projects, and improvements to classroom projects for

1 institutions of higher education account of the Kansas educational building
2 fund of the above agency of moneys transferred to such account by the
3 state board of regents by any provision of this or other appropriation act of
4 the 2020 regular session of the legislature: *Provided*, That this subsection
5 shall not apply to the unencumbered balance in any account of the Kansas
6 educational building fund of the above agency that was first appropriated
7 for any fiscal year commencing prior to July 1, 2019.

8 Sec. 138.

9 FORT HAYS STATE UNIVERSITY

10 (a) In addition to the other purposes for which expenditures may be
11 made by the above agency from moneys appropriated from any special
12 revenue fund or funds during the fiscal year ending June 30, 2020, as
13 authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other
14 appropriation act of the 2020 regular session of the legislature,
15 expenditures may be made by the above agency from any special revenue
16 fund or funds during fiscal year 2020 for the following capital
17 improvement project or projects:

18 Akers boiler replacement.....No limit
19 Sec. 139.

20 FORT HAYS STATE UNIVERSITY

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

- 25 Lewis field renovation – debt service
- 26 refunding 2016B (246-00-5150-5180).....No limit
- 27 Memorial union renovation – debt service
- 28 refunding 2016B (246-00-5102-5010).....No limit
- 29 Energy conservation –
- 30 debt service (246-00-2035-2000).....No limit
- 31 Wiest hall replacement –
- 32 debt service 2016B (246-00-5103-5020).....No limit
- 33 Deferred maintenance projects (246-00-2483-2483).....No limit
- 34 Forsyth library renovation (246-00-2510-2040).....No limit
- 35 South campus drive project (246-00-2035-2000).....No limit
- 36 Rarick hall renovation (246-00-2035-2000).....No limit
- 37 Student union rehabilitation and
- 38 repair projects (246-00-5102-5010).....No limit
- 39 Rehabilitation and
- 40 repair projects (246-00-2035-2000).....No limit
- 41 Rehabilitation and
- 42 repair projects (246-00-2510-2040).....No limit
- 43 Student housing rehabilitation and

1 repair projects (246-00-5103-5020).....No limit

2 Parking maintenance projects (246-00-5185-5050).....No limit

3 (b) During the fiscal year ending June 30, 2021, the above agency
4 may make expenditures from the rehabilitation and repair projects,
5 Americans with disabilities act compliance projects, state fire marshal
6 code compliance projects, and improvements to classroom projects for
7 institutions of higher education account of the Kansas educational building
8 fund of the above agency of moneys transferred to such account by the
9 state board of regents by any provision of this or other appropriation act of
10 the 2020 regular session of the legislature: *Provided*, That this subsection
11 shall not apply to the unencumbered balance in any account of the Kansas
12 educational building fund of the above agency that was first appropriated
13 for any fiscal year commencing prior to July 1, 2019.

14 (c) In addition to the other purposes for which expenditures may be
15 made by Fort Hays state university from the moneys appropriated from the
16 state general fund or from any special revenue fund or funds for fiscal year
17 2021 as authorized by this or other appropriation act of the 2020 regular
18 session of the legislature, expenditures may be made by Fort Hays state
19 university from moneys appropriated from the state general fund or from
20 any special revenue fund or funds for fiscal year 2021, to provide for the
21 issuance of bonds by the Kansas development finance authority in
22 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
23 improvement project to construct and equip an addition to the memorial
24 union on the campus of Fort Hays state university: *Provided*, That such
25 capital improvement project is hereby approved for Fort Hays state
26 university for the purposes of K.S.A. 74-8905(b), and amendments thereto,
27 and the authorization of the issuance of bonds by the Kansas development
28 finance authority in accordance with that statute: *Provided further*; That
29 Fort Hays state university may make expenditures from the moneys
30 received from the issuance of any such bonds for such capital
31 improvement project: *Provided, however*; That expenditures from the
32 moneys received from the issuance of any such bonds for such capital
33 improvement project shall not exceed \$15,250,000 plus all amounts
34 required for costs of bond issuance, costs of interest on the bonds issued
35 for such capital improvement project during the construction of such
36 project, credit enhancement costs and any required reserves for the
37 payment of principal and interest on the bonds: *And provided further*; That
38 all moneys received from the issuance of any such bonds shall be
39 deposited and accounted for as prescribed by applicable bond covenants:
40 *And provided further*; That debt service for any such bonds for such capital
41 improvement project shall be financed by appropriations from any
42 appropriate special revenue fund or funds: *And provided further*; That any
43 such bonds and interest thereon shall be an obligation only of the Kansas

1 development finance authority, shall not constitute a debt of the state of
 2 Kansas within the meaning of section 6 or 7 of article 11 of the
 3 constitution of the state of Kansas and shall not pledge the full faith and
 4 credit or the taxing power of the state of Kansas: *And provided further*;
 5 That Fort Hays state university shall make provisions for the maintenance
 6 of the memorial union addition.

7 (d) In addition to the other purposes for which expenditures may be
 8 made by the above agency from moneys appropriated from any special
 9 revenue fund or funds during the fiscal year ending June 30, 2021, as
 10 authorized by this or other appropriation act of the 2020 regular session of
 11 the legislature, expenditures may be made by the above agency from any
 12 special revenue fund or funds during fiscal year 2021 for a capital
 13 improvement project to construct an addition to the memorial union.

14 Sec. 140.

15 KANSAS STATE UNIVERSITY

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

20 Energy conservation projects –

21 debt service 2003J1, 2010U1/2,	
22 2012F/H, 2017B (367-00-2062-2000).....	No limit
23 Research initiative debt service	
24 2005H, 2012H (367-00-2901-2106).....	No limit
25 Chiller plant project –	
26 debt service 2015B (367-00-2062-2000).....	No limit
27 Engineering complex project –	
28 debt service 2014D1 (367-00-2154-2154).....	No limit
29 Recreation complex project –	
30 debt service 2010G1/2 (367-00-2520-2080).....	No limit
31 Student union renovation project – debt service	
32 refunding 2016A (367-00-2520-2080).....	No limit
33 Electrical upgrade project –	
34 debt service 2017E (367-00-2520-2080).....	No limit
35 Salina student life center project – debt service	
36 2008D (367-00-5111-5101).....	No limit
37 Childcare development center project – debt service	
38 refunding 2019C (367-00-5125-5101).....	No limit
39 Jardine housing project – debt service	
40 refunding 2019C (367-00-5163-4500).....	No limit
41 Wefald dining and residence hall project –	
42 debt service 2014D (367-00-5163-4500).....	No limit
43 Student union parking – debt service	

1	refunding 2016A (367-00-5181-4630).....	No limit
2	Seaton hall renovation –	
3	debt service 2016A (367-00-2520-2080).....	No limit
4	Chemical landfill – debt service	
5	refunding 2019C (367-00-2901-2160).....	No limit
6	Jardine housing project – debt service	
7	2005A, 2007A (367-00-5163-4500).....	No limit
8	Derby dining center project – debt	
9	service 2019C (367-00-5163-4500).....	No limit
10	Capital lease – debt service (367-00-2062-2000).....	No limit
11	Capital lease – debt service (367-00-2520-2080).....	No limit
12	Deferred maintenance projects (367-00-2484-2484).....	No limit
13	Parking maintenance projects (367-00-5181-4638).....	No limit
14	Campus infrastructure	
15	HVAC projects (367-00-2484-2484).....	No limit
16	Willard hall renovation (367-00-2520-2080).....	No limit

(b) During the fiscal year ending June 30, 2021, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2020 regular session of the legislature: *Provided*, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2019.

28 Sec. 141.

29 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
30 AND AGRICULTURE RESEARCH PROGRAMS

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

35	Capital lease – debt service (369-00-2697-1100).....	No limit
36	Capital lease – debt service (369-00-2921-1200).....	No limit

37 Sec. 142.

38 KANSAS STATE UNIVERSITY
39 VETERINARY MEDICAL CENTER

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

- 1 Capital lease – debt service (368-00-5160-5300).....No limit
 2 Sec. 143.
- 3 PITTSBURG STATE UNIVERSITY
- 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 shall not exceed the following:
- 8 Student housing and building renovations –
 9 debt service 2014A1 (385-00-5106-5105).....No limit
 10 Overman student center and
 11 student housing – debt service
 12 refunding 2014A2 (385-00-2820-2820).....No limit
 13 Deferred maintenance projects (385-00-2486-2486).....No limit
 14 Student health center –
 15 debt service 2009G (385-00-2828-2851).....No limit
 16 Overman student center project (385-00-2820-2820).....No limit
 17 Rehabilitation and
 18 repair projects (385-00-2833-2831).....No limit
 19 Housing maintenance projects (385-00-5645-5160).....No limit
 20 Parking maintenance projects (385-00-5187-5060).....No limit
 21 Energy conservation projects – debt
 22 service 2011D/D3, 2015M.....No limit
 23 Student housing project – debt
 24 service 2011D2 (385-00-2833-2830).....No limit
 25 Student housing projects – debt
 26 service 2009H1/2 (385-00-5165-5050).....No limit
 27 Student housing projects – debt
 28 service 2011D1 (385-00-5646-5160).....No limit
 29 Parking facility – debt
 30 service 2009J1/2 (385-00-5187-5060).....No limit
 31 Tyler scientific research center – debt
 32 service 2015K (385-00-2903-2903).....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 Sec. 144.

2 UNIVERSITY OF KANSAS

- 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 GPS hall renovation – debt
 8 service 2011C (682-00-5142-5050).....No limit
 9 Student housing projects – debt
 10 service 2010A (682-00-5142-5050).....No limit
 11 Templinger/Hashinger hall
 12 renovation – debt service
 13 refunding 2014C (682-00-5142-5050).....No limit
 14 Engineering facility – debt
 15 service 2013G1 (682-00-2545-2080).....No limit
 16 Engineering facility –
 17 debt service 2013G1 (682-00-2153-2153).....No limit
 18 Student recreation center – debt service
 19 2017A refunding (682-00-2864-2860).....No limit
 20 Parking facility – debt service
 21 2017A refunding (682-00-5175-5070).....No limit
 22 McCollum hall parking – debt
 23 service 2014C (682-00-5142-5050).....No limit
 24 McCollum hall parking –
 25 debt service 2014C (682-00-5175-5070).....No limit
 26 Energy conservation projects –
 27 debt service 2010B (682-00-2107-2000).....No limit
 28 Energy conservation projects –
 29 debt service (682-00-2545-2080).....No limit
 30 Earth, energy and environment center –
 31 debt service 2017A (682-00-2545-2080).....No limit
 32 Corbin hall project 2017A (682-00-5142-5050).....No limit
 33 Parking maintenance projects (682-00-5175-5070).....No limit
 34 Student housing
 35 maintenance projects (682-00-5621-5110).....No limit
 36 Rehabilitation and
 37 repair projects (682-00-2107-2000).....No limit
 38 Kansas law enforcement training
 39 center projects (682-00-2133-2020).....No limit
 40 Deferred maintenance projects (682-00-2487-2487).....No limit
 41 (b) During the fiscal year ending June 30, 2021, the above agency
 42 may make expenditures from the rehabilitation and repair projects,
 43 Americans with disabilities act compliance projects, state fire marshal

1 code compliance projects, and improvements to classroom projects for
2 institutions of higher education account of the Kansas educational building
3 fund of the above agency of moneys transferred to such account by the
4 state board of regents by any provision of this or other appropriation act of
5 the 2020 regular session of the legislature: *Provided*, That this subsection
6 shall not apply to the unencumbered balance in any account of the Kansas
7 educational building fund of the above agency that was first appropriated
8 for any fiscal year commencing prior to July 1, 2019.

9 Sec. 145.

10 UNIVERSITY OF KANSAS MEDICAL CENTER

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

- 15 Health education building –
- 16 debt service 2017A (683-00-2108-2500).....No limit
- 17 Energy conservation –
- 18 debt service 2012D2.2 (683-00-2108-2500).....No limit
- 19 Hemenway research initiative –
- 20 debt service 2012D2.1 (683-00-2907-2800).....No limit
- 21 Parking garage 3 –
- 22 debt service 2014C (683-00-5176-5550).....No limit
- 23 Parking garage 4 –
- 24 debt service 2010K1/2 (683-00-5176-5550).....No limit
- 25 Parking garage 5 –
- 26 debt service 2016C (683-00-5176-5550).....No limit
- 27 Deferred maintenance projects (683-00-2488-2488).....No limit
- 28 Rehabilitation and repair projects (683-00).....No limit
- 29 Parking maintenance projects (683-00-5176-5550).....No limit

30 (b) During the fiscal year ending June 30, 2021, the above agency
31 may make expenditures from the rehabilitation and repair projects,
32 Americans with disabilities act compliance projects, state fire marshal
33 code compliance projects, and improvements to classroom projects for
34 institutions of higher education account of the Kansas educational building
35 fund of the above agency of moneys transferred to such account by the
36 state board of regents by any provision of this or other appropriation act of
37 the 2020 regular session of the legislature: *Provided*, That this subsection
38 shall not apply to the unencumbered balance in any account of the Kansas
39 educational building fund of the above agency that was first appropriated
40 for any fiscal year commencing prior to July 1, 2019.

41 Sec. 146.

42 WICHITA STATE UNIVERSITY

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

- 1 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures shall not exceed the following:
- 4 Energy conservation –
 5 debt service (715-00-2112-2000).....No limit
 6 Rhatigan student center –
 7 debt service 2012A1 (715-00-2558-2030).....No limit
 8 Engineering research lab – debt
 9 service 2005D/2003C (715-00-2558-2030).....No limit
 10 Shocker residence hall –
 11 debt service 2013F (715-00-5100-5250).....No limit
 12 Parking garage – debt
 13 service 2016J (715-00-5148-5000).....No limit
 14 Fairmont towers – debt
 15 service 2012A2 (715-00-5620-5670).....No limit
 16 Innovation campus – school of business
 17 debt service (715-00-2112-2000).....No limit
 18 Deferred maintenance projects (715-00-2489-2489).....No limit
 19 NIAR building improvement (715-00-2558-2030).....No limit
 20 Shocker hall improvements (715-00-5100-5250).....No limit
 21 Parking maintenance projects (715-00-5159-5040).....No limit
- 22 (b) During the fiscal year ending June 30, 2021, the above agency
 23 may make expenditures from the rehabilitation and repair projects,
 24 Americans with disabilities act compliance projects, state fire marshal
 25 code compliance projects, and improvements to classroom projects for
 26 institutions of higher education account of the Kansas educational building
 27 fund of the above agency of moneys transferred to such account by the
 28 state board of regents by any provision of this or other appropriation act of
 29 the 2020 regular session of the legislature: *Provided*, That this subsection
 30 shall not apply to the unencumbered balance in any account of the Kansas
 31 educational building fund of the above agency that was first appropriated
 32 for any fiscal year commencing prior to July 1, 2019.
- 33 (c) In addition to the other purposes for which expenditures may be
 34 made by the above agency from moneys appropriated from any special
 35 revenue fund or funds during the fiscal year ending June 30, 2021, as
 36 authorized by this or other appropriation act of the 2020 regular session of
 37 the legislature, expenditures may be made by the above agency from any
 38 special revenue fund or funds during fiscal year 2021 for a capital
 39 improvement project for the new school of business building on the
 40 innovation campus.
- 41 (d) In addition to the other purposes for which expenditures may be
 42 made by Wichita state university from the moneys appropriated from the
 43 state general fund or from any special revenue fund or funds for fiscal year

1 2021 as authorized by this or other appropriation act of the 2020 regular
 2 session of the legislature, expenditures may be made by Wichita state
 3 university from moneys appropriated from the state general fund or from
 4 any special revenue fund or funds for fiscal year 2021, to provide for the
 5 issuance of bonds by the Kansas development finance authority in
 6 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
 7 improvement project to purchase the student housing units commonly
 8 known as the flats and the suites on the campus of Wichita state university:
 9 *Provided*, That such capital improvement project is hereby approved for
 10 Wichita state university for the purposes of K.S.A. 74-8905(b), and
 11 amendments thereto, and the authorization of the issuance of bonds by the
 12 Kansas development finance authority in accordance with that statute:
 13 *Provided further*, That Wichita state university may make expenditures
 14 from the moneys received from the issuance of any such bonds for such
 15 capital improvement project: *Provided, however*, That expenditures from
 16 the moneys received from the issuance of any such bonds for such capital
 17 improvement project shall not exceed \$49,000,000 plus all amounts
 18 required for costs of bond issuance, costs of interest on the bonds issued
 19 for such capital improvement project during the construction of such
 20 project, credit enhancement costs and any required reserves for the
 21 payment of principal and interest on the bonds: *And provided further*, That
 22 all moneys received from the issuance of any such bonds shall be
 23 deposited and accounted for as prescribed by applicable bond covenants:
 24 *And provided, however*, That the state board of regents shall approve such
 25 capital improvement project prior to any action by Wichita state university
 26 to purchase such property: *And provided further*, That debt service for any
 27 such bonds for such capital improvement project shall be financed by
 28 appropriations from any appropriate special revenue fund or funds: *And*
 29 *provided further*, That any such bonds and interest thereon shall be an
 30 obligation only of the Kansas development finance authority, shall not
 31 constitute a debt of the state of Kansas within the meaning of section 6 or
 32 7 of article 11 of the constitution of the state of Kansas and shall not
 33 pledge the full faith and credit or the taxing power of the state of Kansas:
 34 *And provided further*, That Wichita state university shall make provisions
 35 for the maintenance of the flats and the suites.

36 Sec. 147.

37 STATE BOARD OF REGENTS

38 (a) There is appropriated for the above agency from the following
 39 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 40 moneys now or hereafter lawfully credited to and available in such fund or
 41 funds, except that expenditures other than refunds authorized by law shall
 42 not exceed the following:
 43 Kansas educational building fund.....No limit

1 *Provided*, That the state board of regents is hereby authorized to transfer
 2 moneys from the Kansas educational building fund to an account or
 3 accounts of the Kansas educational building fund of any institution under
 4 the control and supervision of the state board of regents to be expended by
 5 the institution for projects, including planning and new construction,
 6 approved by the state board of regents: *Provided, however*, That no
 7 expenditures shall be made from any such account until the proposed
 8 projects have been reviewed by the joint committee on state building
 9 construction: *Provided further*, That the state board of regents shall certify
 10 to the director of accounts and reports each such transfer of moneys from
 11 the Kansas educational building fund: *And provided further*, That the state
 12 board of regents shall transmit a copy of each such certification to the
 13 director of the budget and to the director of legislative research: *And*
 14 *provided, however*, That the state board of regents shall allocate the
 15 amount of money of each such transfer to be expended by the institution
 16 using the adjusted gross square footage calculation of mission critical
 17 buildings for fiscal year 2021.

18 Sec. 148.

19 DEPARTMENT OF CORRECTIONS

20 (a) There is appropriated for the above agency from the correctional
 21 institutions building fund for the fiscal year ending June 30, 2021, for the
 22 capital improvement project or projects specified, the following:

23 Capital improvements – rehabilitation and repair of
 24 correctional institutions (521-00-8600-8240).....\$5,782,000

25 *Provided*, That the secretary of corrections is hereby authorized to transfer
 26 moneys during fiscal year 2021 from the capital improvements –
 27 rehabilitation and repair of correctional institutions account of the
 28 correctional institutions building fund to an account or accounts of the
 29 correctional institutions building fund of any institution or facility under
 30 the jurisdiction of the secretary of corrections to be expended during fiscal
 31 year 2021 by the institution or facility for capital improvement projects
 32 and for security improvement projects including acquisition of security
 33 equipment.

34 (b) There is appropriated for the above agency from the state
 35 institutions building fund for the fiscal year ending June 30, 2021, for the
 36 capital improvement project or projects specified, the following:

37 Capital improvements –
 38 rehabilitation and repair of juvenile
 39 correctional facilities (521-00-8100-8000)..... \$500,000

40 *Provided*, That the secretary of corrections is hereby authorized to transfer
 41 moneys during fiscal year 2021 from the capital improvements –
 42 rehabilitation and repair account of the state institutions building fund to
 43 any account or accounts of the state institutions building fund of any

1 juvenile correctional facility or institution under the general supervision
2 and management of the secretary of corrections to be expended during
3 fiscal year 2021 for capital improvement projects approved by the
4 secretary: *Provided further*, That the secretary of corrections shall certify
5 each such transfer to the director of accounts and reports and shall transmit
6 a copy of each such certification to the director of the budget and the
7 director of legislative research.

8 (c) 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 Correctional facility
14 infrastructure project (521-00-2834).....No limit

15 (d) In addition to the other purposes for which expenditures may be
16 made by the department of corrections from moneys appropriated from the
17 correctional institutions building fund for fiscal year 2021 as authorized by
18 this or other appropriation act of the 2020 regular session of the
19 legislature, expenditures may be made by the department of corrections
20 from moneys appropriated from the correctional institutions building fund
21 for fiscal year 2021 to raze building 41, building 42, building 43 and the
22 staff development building at El Dorado correctional facility.

23 Sec. 149.

24 ATTORNEY GENERAL –
25 KANSAS BUREAU OF INVESTIGATION

26 (a) There is hereby appropriated for the above agency from the state
27 general fund for the fiscal year ending June 30, 2021, for the capital
28 improvement project or projects specified, the following:

29 Rehabilitation and
30 repair projects (083-00-1000-0100).....\$100,000

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

34 KBI lab – debt service (083-00-1000-0820).....\$4,322,925

35
36 Sec. 150.

37 KANSAS HIGHWAY PATROL

38 (a) In addition to the other purposes for which expenditures may be
39 made from the highway patrol training center fund for fiscal year 2021,
40 expenditures may be made by the above agency from the highway patrol
41 training center fund for fiscal year 2021 for the following capital
42 improvement project or projects, subject to the expenditure limitations
43 prescribed therefor:

1 Rehabilitation and repair – training
 2 center – Salina (280-00-2306-2004).....No limit
 3 *Provided*, That all expenditures from each such capital improvement
 4 account shall be in addition to any expenditure limitations imposed on the
 5 highway patrol training center fund for fiscal year 2021.

6 (b) In addition to the other purposes for which expenditures may be
 7 made from the vehicle identification number fee fund for fiscal year 2021,
 8 expenditures may be made by the above agency from the vehicle
 9 identification number fee fund for fiscal year 2021 for the following
 10 capital improvement project or projects, subject to the expenditure
 11 limitations prescribed therefor:

12 Training academy rehabilitation
 13 and repair (280-00-2213-2401)..... No limit
 14 *Provided*, That all expenditures from each such capital improvement
 15 account shall be in addition to any expenditure limitations imposed on the
 16 vehicle identification number fee fund for fiscal year 2021.

17 (c) In addition to the other purposes for which expenditures may be
 18 made from the Kansas highway patrol operations fund for fiscal year 2021,
 19 expenditures may be made by the above agency from the Kansas highway
 20 patrol operations fund for fiscal year 2021 for the following capital
 21 improvement project or projects, subject to the expenditure limitations
 22 prescribed therefor:

23 Scale replacement and rehabilitation and
 24 repair of buildings (280-00-2034-1115).....\$407,915
 25 *Provided*, That all expenditures from each such capital improvement
 26 account shall be in addition to any expenditure limitations imposed on the
 27 Kansas highway patrol operations fund for fiscal year 2021.

28 (d) On July 1, 2020, or as soon thereafter as moneys are available, the
 29 director of accounts and reports shall transfer \$407,135 from the state
 30 highway fund of the department of transportation to the Kansas highway
 31 patrol operations fund (280-00-2034-1115). In addition to the other
 32 purposes for which expenditures may be made from the state highway
 33 fund during fiscal year 2021 and notwithstanding the provisions of K.S.A.
 34 68-416, and amendments thereto, or any other statute, transfers and
 35 expenditures may be made from the state highway fund during fiscal year
 36 2021 for support and maintenance of the Kansas highway patrol.

37 (e) In addition to the other purposes for which expenditures may be
 38 made by the above agency from the KHP federal forfeiture – federal fund
 39 for fiscal year 2021, expenditures may be made by the above agency from
 40 the following account or accounts of the KHP federal forfeiture – federal
 41 fund for fiscal year 2021 for the following capital improvement project or
 42 projects, subject to the expenditure limitations prescribed therefor:
 43 Training academy rehabilitation

1 and repair (280-00-3545-3548).....No limit
 2 Troop F storage building (280-00-3545-3545).....No limit
 3 KHP federal forfeiture – new construction.....\$1,502,400
 4 *Provided*, That all expenditures from each such capital improvement
 5 account shall be in addition to any expenditure limitations imposed on the
 6 KHP federal forfeiture – federal fund for fiscal year 2021.

7 Sec. 151.

8 ADJUTANT GENERAL

9 (a) There is hereby appropriated for the above agency from the state
 10 general fund for the fiscal year ending June 30, 2021, for the capital
 11 improvement project or projects specified, the following:

12 Debt service – rehabilitation and repair of the
 13 statewide armories (034-00-1000-8010).....\$266,275
 14 Rehabilitation and
 15 repair projects (034-00-1000-8000).....\$666,431

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

19 Deferred maintenance.....\$1,000,000

20 Sec. 152.

21 STATE FAIR BOARD

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

27 State fair capital
 28 improvements fund (373-00-2533-2500).....No limit

29 (b) On or before the 10th day of each month during the fiscal year
 30 ending June 30, 2021, the director of accounts and reports shall transfer
 31 from the state general fund to the state fair capital improvements fund
 32 interest earnings based on: (1) The average daily balance of moneys in the
 33 state fair capital improvements fund for the preceding month; and (2) the
 34 net earnings rate for the pooled money investment portfolio for the
 35 preceding month.

36 (c) There is appropriated for the above agency from the state general
 37 fund for the fiscal year ending June 30, 2021, for the capital improvement
 38 project or projects specified, the following:

39 State fair debt service (373-00-1000-0700).....\$850,500

40 Sec. 153.

41 KANSAS DEPARTMENT OF
 42 WILDLIFE, PARKS AND TOURISM

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

1 economic development initiatives fund for the fiscal year ending June 30,
 2 2021, the following:

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

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 Department access road fund (710-00-2178-2760).....No limit
 10 *Provided*, That, in addition to the other purposes for which expenditures
 11 may be made by the above agency from the department access road fund,
 12 expenditures may be made from this fund for road improvement projects
 13 administered by the department of transportation in state parks and on
 14 public lands.

15 Bridge maintenance fund (710-00-2045-2070).....No limit
 16 Office of the secretary building fund.....No limit

17 (c) On July 1, 2020, or as soon thereafter as moneys are available, the
 18 director of accounts and reports shall transfer \$3,402,545 from the state
 19 highway fund of the department of transportation to the department access
 20 road fund of the Kansas department of wildlife, parks and tourism.

21 (d) On July 1, 2020, or as soon thereafter as moneys are available, the
 22 director of accounts and reports shall transfer \$200,000 from the state
 23 highway fund of the department of transportation to the bridge
 24 maintenance fund of the Kansas department of wildlife, parks and tourism.

25 (e) In addition to the other purposes for which expenditures may be
 26 made by the above agency from the state agricultural production fund for
 27 fiscal year 2021, expenditures may be made by the above agency from the
 28 following capital improvement account or accounts of the state agricultural
 29 production fund for fiscal year 2021 for the following capital improvement
 30 project or projects, subject to the expenditure limitations prescribed
 31 therefor:

32 Agricultural land capital improvement.....No limit
 33 *Provided*, That all expenditures from each such capital improvement
 34 account shall be in addition to any expenditure limitations imposed on the
 35 state agricultural production fund for fiscal year 2021.

36 (f) In addition to the other purposes for which expenditures may be
 37 made by the above agency from the parks fee fund for fiscal year 2021,
 38 expenditures may be made by the above agency from the following capital
 39 improvement account or accounts of the parks fee fund for fiscal year
 40 2021 for the following capital improvement project or projects, subject to
 41 the expenditure limitations prescribed therefor:

42 Parks rehabilitation and
 43 repair projects (710-00-2122-2066).....\$1,205,000

1 Debt service – Kansas City district
 2 office (710-00-2122-2058).....\$29,694
 3 *Provided*, That all expenditures from each such capital improvement
 4 account shall be in addition to any expenditure limitations imposed on the
 5 parks fee fund for fiscal year 2021.
 6 (g) In addition to the other purposes for which expenditures may be
 7 made by the above agency from the boating fee fund for fiscal year 2021,
 8 expenditures may be made by the above agency from the following capital
 9 improvement account or accounts of the boating fee fund for fiscal year
 10 2021 for the following capital improvement project or projects, subject to
 11 the expenditure limitations prescribed therefor:
 12 Debt service – Kansas City
 13 district office (710-00-2245-2805).....\$18,659
 14 Coast guard boating projects (710-00-2245-2840).....\$75,000
 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 fee fund for fiscal year 2021.
 18 (h) In addition to the other purposes for which expenditures may be
 19 made by the above agency from the wildlife fee fund for fiscal year 2021,
 20 expenditures may be made by the above agency from the following capital
 21 improvement account or accounts of the wildlife fee fund during fiscal
 22 year 2021 for the following capital improvement project or projects,
 23 subject to the expenditure limitations prescribed therefor:
 24 Shooting range development (710-00-2300-2301).....\$300,000
 25 Land acquisition (710-00-2300-3040).....\$400,000
 26 Federally mandated
 27 boating access (710-00-2300-4360).....\$241,750
 28 Debt service – Kansas
 29 City office (710-00-2300-2885).....\$110,738
 30 Rehabilitation and repair (710-00-2300-3262).....\$2,420,725
 31 State fishing lake projects (710-00-2300-4320).....\$62,525
 32 *Provided*, That all expenditures from each such capital improvement
 33 account shall be in addition to any expenditure limitations imposed on the
 34 wildlife fee fund for fiscal year 2021.
 35 (i) In addition to the other purposes for which expenditures may be
 36 made by the above agency from the cabin revenue fund for fiscal year
 37 2021, expenditures may be made by the above agency from the following
 38 capital improvement account or accounts of the cabin revenue fund for
 39 fiscal year 2021 for the following capital improvement project or projects,
 40 subject to the expenditure limitations prescribed therefor:
 41 Cabin site preparation (710-00-2668-2670).....\$300,000
 42 *Provided*, That all expenditures from each such capital improvement
 43 account shall be in addition to any expenditure limitations imposed on the

1 cabin revenue fund for fiscal year 2021.

2 (j) In addition to the other purposes for which expenditures may be
 3 made by the above agency from the wildlife restoration 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 wildlife restoration fund
 6 for fiscal year 2021 for the following capital improvement project or
 7 projects, subject to the expenditure limitations prescribed therefor:

8 Wetlands acquisition
 9 and development (710-00-3418-3420).....\$0
 10 Rehabilitation and repair (710-00-3418-3422).....\$3,840,000

11 *Provided*, That all expenditures from each such capital improvement
 12 account shall be in addition to any expenditure limitations imposed on the
 13 wildlife restoration fund for fiscal year 2021.

14 (k) In addition to the other purposes for which expenditures may be
 15 made by the above agency from the sport fish restoration program fund for
 16 fiscal year 2021, expenditures may be made by the above agency from the
 17 following capital improvement account or accounts of the sport fish
 18 restoration program fund for fiscal year 2021 for the following capital
 19 improvement project or projects, subject to the expenditure limitations
 20 prescribed therefor:

21 Rehabilitation and repair (710-00-3490-3491).....\$1,920,500

22 *Provided*, That all expenditures from each such capital improvement
 23 account shall be in addition to any expenditure limitations imposed on the
 24 sport fish restoration program fund for fiscal year 2021.

25 (l) In addition to the other purposes for which expenditures may be
 26 made by the above agency from the migratory waterfowl propagation and
 27 protection fund for fiscal year 2021, expenditures may be made by the
 28 above agency from the following capital improvement account or accounts
 29 of the migratory waterfowl propagation and protection fund for fiscal year
 30 2021 for the following capital improvement project or projects, subject to
 31 the expenditure limitations prescribed therefor:

32 Wetlands acquisition (710-00-2600-3330).....\$387,500

33 *Provided*, That all expenditures from each such capital improvement
 34 account shall be in addition to any expenditure limitations imposed on the
 35 migratory waterfowl propagation and protection fund for fiscal year 2021.

36 (m) In addition to the other purposes for which expenditures may be
 37 made by the above agency from the outdoor recreation acquisition,
 38 development and planning fund for fiscal year 2021, expenditures may be
 39 made by the above agency from the following capital improvement
 40 account or accounts of the outdoor recreation acquisition, development
 41 and planning fund for fiscal year 2021 for the following capital
 42 improvement project or projects, subject to the expenditure limitations
 43 prescribed therefor:

1 Land and water conservation
 2 development (710-00-3794-3794).....\$840,000
 3 *Provided*, That all expenditures from each such capital improvement
 4 account shall be in addition to any expenditure limitation imposed on the
 5 outdoor recreation acquisition, development and planning fund for fiscal
 6 year 2021.

7 (n) In addition to the other purposes for which expenditures may be
 8 made by the above agency from the recreational trails program fund for
 9 fiscal year 2021, expenditures may be made by the above agency from the
 10 following capital improvement account or accounts of the recreational
 11 trails program fund for fiscal year 2021 for the following capital
 12 improvement project or projects, subject to the expenditure limitations
 13 prescribed therefor:

14 Recreational trails program (710-00-3238-3238).....\$700,000
 15 *Provided*, That all expenditures from each such capital improvement
 16 account shall be in addition to any expenditure limitations imposed on the
 17 recreational trails program fund for fiscal year 2021.

18 (o) In addition to the other purposes for which expenditures may be
 19 made by the above agency from the federally licensed wildlife areas fund
 20 for fiscal year 2021, expenditures may be made by the above agency from
 21 the following capital improvement account or accounts of the federally
 22 licensed wildlife areas fund for fiscal year 2021 for the following capital
 23 improvement project or projects, subject to the expenditure limitations
 24 prescribed therefor:

25 FLW-AG land capital improvements.....\$42,500
 26 *Provided*, That all expenditures from each such capital improvement
 27 account shall be in addition to any expenditure limitations imposed on the
 28 federally licensed wildlife areas fund for fiscal year 2021.

29 (p) In addition to the other purposes for which expenditures may be
 30 made by the above agency from the other federal grants fund for fiscal
 31 year 2021, expenditures may be made by the above agency from the
 32 following capital improvement account or accounts of the other federal
 33 grants fund for fiscal year 2021 for the following capital improvement
 34 project or projects, subject to the expenditure limitations prescribed
 35 therefor:

36 Other federal grants (710-00-3846).....\$45,000
 37 *Provided*, That all expenditures from each such capital improvement
 38 account shall be in addition to any expenditure limitations imposed on the
 39 other federal grants fund for fiscal year 2021.

40 (q) In addition to the other purposes for which expenditures may be
 41 made by the above agency from the boating safety and financial assistance
 42 fund for fiscal year 2021, expenditures may be made by the above agency
 43 from the following capital improvement account or accounts of the boating

1 safety and financial assistance fund for fiscal year 2021 for the following
2 capital improvement project or projects, subject to the expenditure
3 limitations prescribed therefor:

4 Coast guard boating projects (710-00-3251-3251).....No limit
5 *Provided*, That all expenditures from each such capital improvement
6 account shall be in addition to any expenditure limitations imposed on the
7 boating safety and financial assistance fund for fiscal year 2021.

8 (r) In addition to the other purposes for which expenditures may be
9 made by the above agency from the parks fee fund, boating fee fund,
10 boating safety and financial assistance fund, wildlife fee fund, wildlife
11 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
12 restoration program fund, migratory waterfowl propagation and protection
13 fund, nongame wildlife improvement fund, plant and animal disease and
14 pest control fund, land and water conservation fund – local, outdoor
15 recreation acquisition, development and planning fund, recreational trails
16 program fund, federally licensed wildlife areas fund, department of
17 wildlife and parks gifts and donations fund, highway planning/construction
18 fund, state wildlife grants fund, disaster grants – public assistance,
19 nonfederal grants fund, bridge maintenance fund, state agricultural
20 production fund, department access road fund, navigation projects fund,
21 other federal grants fund and recreation resource management fund for
22 fiscal year 2021, expenditures may be made by the above agency from
23 each such special revenue fund for fiscal year 2021 from the
24 unencumbered balance as of June 30, 2020, in each existing capital
25 improvement account of each such special revenue fund: *Provided*, That
26 expenditures from the unencumbered balance of any such existing capital
27 improvement account shall not exceed the amount of the unencumbered
28 balance in such account on June 30, 2020: *Provided further*, That all
29 expenditures from the unencumbered balance of any such account shall be
30 in addition to any expenditure limitation imposed on each such special
31 revenue fund for fiscal year 2021 and shall be in addition to any other
32 expenditure limitation imposed on any such account of each such special
33 revenue fund for fiscal year 2021.

34 Sec. 154. K.S.A. 2019 Supp. 2-223 is hereby amended to read as
35 follows: 2-223. (a) There is hereby established in the state treasury the
36 state fair capital improvements fund. All expenditures of moneys in the
37 state fair capital improvements fund shall be used for the payment of
38 capital improvements and maintenance for the state fairgrounds and the
39 payment of capital improvement obligations that have been financed.
40 Capital improvement projects for the Kansas state fairgrounds are hereby
41 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
42 and the authorization of the issuance of bonds by the Kansas development
43 finance authority in accordance with that statute.

1 (b) On each June 30, the state fair board shall certify to the director of
2 accounts and reports an amount to be transferred from the state fair fee
3 fund to the state fair capital improvements fund, which amount shall be not
4 less than the amount equal to 5% of the total gross receipts during the
5 current fiscal year from state fair activities and non-fair days activities,
6 except that for the fiscal year ending June 30, ~~2020~~ 2021, notwithstanding
7 the other provisions of this section, on March 1, ~~2020~~ 2021, or as soon
8 thereafter as moneys are available therefor, the director of accounts and
9 reports shall transfer from the state fair fee fund to the state fair capital
10 improvements fund the amount equal to the greater of \$300,000 or the
11 amount equal to 5% of the total gross receipts during fiscal year ~~2020~~
12 2021 from state fair activities and non-fair days activities through March
13 1, ~~2020~~ 2021, except that, subject to approval by the director of the budget
14 prior to March 1, ~~2020~~ 2021, after reviewing the amounts credited to the
15 state fair fee fund and the state fair capital improvements fund, cash flow
16 considerations for the state fair fee fund, and the amount required to be
17 credited to the state fair capital improvements fund pursuant to this
18 subsection to pay the bonded debt service payment due on April 1, ~~2020~~
19 2021, the state fair board may certify an amount on March 1, ~~2020~~ 2021,
20 to the director of accounts and reports to be transferred from the state fair
21 fee fund to the state fair capital improvements fund that is equal to the
22 amount required to be credited to the state fair capital improvements fund
23 pursuant to this subsection to pay the bonded debt service payment due on
24 April 1, ~~2020~~ 2021, and shall certify to the director of accounts and reports
25 on the date specified by the director of the budget the amount equal to the
26 balance of the aggregate amount that is required to be transferred from the
27 state fair fee fund to the state fair capital improvements fund for fiscal year
28 ~~2020~~ 2021. Upon receipt of any such certification, the director of accounts
29 and reports shall transfer moneys from the state fair fee fund to the state
30 fair capital improvements fund in accordance with such certification.

31 Sec. 155. K.S.A. 2019 Supp. 12-1775a is hereby amended to read as
32 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of
33 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has
34 established a redevelopment district prior to July 1, 1996, shall certify to
35 the director of accounts and reports the amount equal to the amount of
36 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-
37 5142, and amendments thereto, within such redevelopment district. Except
38 as provided further, prior to February 1, 1997, and annually on that date
39 thereafter, the governing body of each such city shall certify to the director
40 of accounts and reports an amount equal to the amount by which revenues
41 realized from such ad valorem taxes imposed in such redevelopment
42 district are estimated to be reduced for the ensuing calendar year due to
43 legislative changes in the statewide school finance formula. Prior to March

1 1 of each year, the director of accounts and reports shall certify to the state
2 treasurer each amount certified by the governing bodies of cities under this
3 section for the ensuing calendar year and shall transfer from the state
4 general fund to the city tax increment financing revenue replacement fund
5 the aggregate of all amounts so certified. Prior to April 15 of each year, the
6 state treasurer shall pay from the city tax increment financing revenue
7 replacement fund to each city certifying an amount to the director of
8 accounts and reports under this section for the ensuing calendar year the
9 amount so certified. During fiscal years ~~2019, 2020 and~~ *2021 and 2022*,
10 no moneys shall be transferred from the state general fund to the city tax
11 increment financing revenue replacement fund pursuant to this subsection.

12 (b) There is hereby created the tax increment financing revenue
13 replacement fund, which shall be administered by the state treasurer. All
14 expenditures from the tax increment financing revenue replacement fund
15 shall be made in accordance with appropriations acts upon warrants of the
16 director of accounts and reports issued pursuant to vouchers approved by
17 the state treasurer or a person or persons designated by the state treasurer.

18 Sec. 156. K.S.A. 2019 Supp. 12-5256 is hereby amended to read as
19 follows: 12-5256. (a) All expenditures from the state housing trust fund
20 made for the purposes of K.S.A. 2019 Supp. 12-5253 through 12-5255,
21 and amendments thereto, shall be made in accordance with appropriation
22 acts upon warrants of the director of accounts and reports issued pursuant
23 to vouchers approved by the president of the Kansas housing resources
24 corporation.

25 (b) (1) ~~On July 1, 2018, July 1, 2019, and July 1, 2020, and July 1,~~
26 *2021*, the director of accounts and reports shall transfer \$2,000,000 from
27 the state economic development initiatives fund to the state housing trust
28 fund established by K.S.A. 74-8959, and amendments thereto.

29 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
30 amendments thereto, to the contrary, during ~~fiscal year 2019~~, fiscal year
31 *2020, and fiscal year 2021 and fiscal year 2022*, moneys in the state
32 housing trust fund shall be used solely for the purpose of loans or grants to
33 cities or counties for infrastructure or housing development in rural areas.
34 During such fiscal years, on or before ~~January 13, 2020~~, January 11, 2021,
35 ~~and~~ January 10, 2022, *and January 9, 2023*, the president of the Kansas
36 housing resources corporation shall submit a report concerning the
37 activities of the state housing trust fund to the house of representatives
38 committee on appropriations and the senate committee on ways and
39 means.

40 Sec. 157. K.S.A. 2019 Supp. 55-193 is hereby amended to read as
41 follows: 55-193. On July 15, 1996, and on the 15th day of each calendar
42 quarter thereafter before July 1, ~~2021~~ *2022*, the director of accounts and
43 reports shall transfer \$100,000 from the state general fund and \$200,000

1 from the conservation fee fund established by K.S.A. 55-143, and
2 amendments thereto, to the abandoned oil and gas well fund established by
3 K.S.A. 55-192, and amendments thereto, except that no transfer shall be
4 made pursuant to this section from the state general fund to the abandoned
5 oil and gas well fund during state fiscal year ~~2019~~ 2020, state fiscal year
6 ~~2020~~ 2021, or state fiscal year ~~2021~~ 2022.

7 Sec. 158. K.S.A. 2019 Supp. 74-50,107 is hereby amended to read as
8 follows: 74-50,107. (a) Commencing July 1, ~~2018~~ 2019, and on the first
9 day of each month thereafter during ~~fiscal year 2019~~, fiscal year 2020, ~~and~~
10 fiscal year 2021 *and fiscal year 2022*, the secretary of revenue shall apply
11 a rate of 2% to that portion of moneys withheld from the wages of
12 individuals and collected under the Kansas withholding and declaration of
13 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The
14 amount so determined shall be credited on a monthly basis as follows: (1)
15 An amount necessary to meet obligations of the debt services for the
16 IMPACT program repayment fund; and (2) an amount to the IMPACT
17 program services fund as needed for program administration; and (3) any
18 remaining amounts to the job creation program fund created pursuant to
19 K.S.A. 74-50,224, and amendments thereto. During ~~fiscal year 2019~~, fiscal
20 year 2020, ~~and~~ fiscal year 2021 *and fiscal year 2022*, the aggregate
21 amount that is credited to the job creation program fund pursuant to this
22 subsection shall not exceed \$3,500,000 for each such fiscal year.

23 (b) Commencing July 1, ~~2021~~ 2022, and on an annual basis
24 thereafter, the secretary of revenue shall estimate the amount equal to the
25 amount of net savings realized from the elimination, modification or
26 limitation of any credit, deduction or program pursuant to the provisions of
27 this act as compared to the expense deduction provided for in K.S.A. 79-
28 32,143a, and amendments thereto. Whereupon such amount of savings in
29 accordance with appropriation acts shall be remitted to the state treasurer
30 in accordance with the provisions of K.S.A. 75-4215, and amendments
31 thereto. Upon receipt of each such remittance, the state treasurer shall
32 deposit the entire amount to the credit of the job creation program fund
33 created pursuant to K.S.A. 74-50,224, and amendments thereto. In
34 addition, such other amount or amounts of money may be transferred from
35 the state general fund or any other fund or funds in the state treasury to the
36 job creation program fund in accordance with appropriation acts.

37 Sec. 159. K.S.A. 2019 Supp. 74-99b34 is hereby amended to read as
38 follows: 74-99b34. (a) The bioscience development and investment fund is
39 hereby created. The bioscience development and investment fund shall not
40 be a part of the state treasury and the funds in the bioscience development
41 and investment fund shall belong exclusively to the authority.

42 (b) Distributions from the bioscience development and investment
43 fund shall be for the exclusive benefit of the authority, under the control of

1 the board and used to fulfill the purpose, powers and duties of the
2 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and
3 amendments thereto.

4 (c) The secretary of revenue and the authority shall establish the base
5 year taxation for all bioscience companies and state universities. The
6 secretary of revenue, the authority and the board of regents shall establish
7 the number of bioscience employees associated with state universities and
8 report annually and determine the increase from the taxation base annually.
9 The secretary of revenue and the authority may consider any verifiable
10 evidence, including, but not limited to, the NAICS code assigned or
11 recorded by the department of labor for companies with employees in
12 Kansas, when determining which companies should be classified as
13 bioscience companies.

14 (d) (1) Except as provided in subsection (h), for a period of 15 years
15 from the effective date of this act, the state treasurer shall pay annually
16 95% of withholding above the base, as certified by the secretary of
17 revenue, upon Kansas wages paid by bioscience employees to the
18 bioscience development and investment fund. Such payments shall be
19 reconciled annually. On or before the 10th day of each month, the director
20 of accounts and reports shall transfer from the state general fund to the
21 bioscience development and investment fund interest earnings based on:

22 (A) The average daily balance of moneys in the bioscience
23 development and investment fund for the preceding month; and

24 (B) the net earnings rate of the pooled money investment portfolio for
25 the preceding month.

26 (2) There is hereby established in the state treasury the center of
27 innovation for biomaterials in orthopaedic research – Wichita state
28 university fund, which shall be administered by Wichita state university.
29 All moneys credited to the fund shall be used for research and
30 development. All expenditures from the center of innovation for
31 biomaterials in orthopaedic research – Wichita state university fund shall
32 be made in accordance with appropriation acts and upon warrants of the
33 director of accounts and reports issued pursuant to expenditures approved
34 by the president of Wichita state university or by the person or persons
35 designated by the president of Wichita state university.

36 (3) There is hereby established in the state treasury the national bio
37 agro-defense facility fund, which shall be administered by Kansas state
38 university in accordance with the strategic plan adopted by the governor's
39 national bio agro-defense facility steering committee. All moneys credited
40 to the fund shall be used in accordance with the governor's national bio
41 agro-defense facility steering committee's plan with the approval of the
42 president of Kansas state university. All expenditures from the national bio
43 agro-defense facility fund shall be made in accordance with appropriation

1 acts and upon warrants of the director of accounts and reports issued
2 pursuant to expenditures approved by the steering committee and the
3 president of Kansas state university or by the person or persons designated
4 by the president of Kansas state university.

5 (e) The cumulative amounts of funds paid by the state treasurer to the
6 bioscience development and investment fund shall not exceed
7 \$581,800,000.

8 (f) The division of post audit is hereby authorized to conduct a post
9 audit in accordance with the provisions of the legislative post audit act,
10 K.S.A. 46-1106 et seq., and amendments thereto.

11 (g) At the direction of the authority, the fund may be held in the
12 custody of and invested by the state treasurer, provided that the bioscience
13 development and investment fund shall at all times be accounted for in a
14 separate report from all other funds of the authority and the state.

15 (h) During fiscal years ~~2019, 2020 and~~ 2021 *and* 2022, no moneys
16 shall be transferred from the state general fund to the bioscience
17 development and investment fund pursuant to subsection (d)(1).

18 Sec. 160. K.S.A. 75-2263 is hereby amended to read as follows: 75-
19 2263. (a) Subject to the provisions of subsection (j), the board of trustees is
20 responsible for the management and investment of that portion of state
21 moneys available for investment by the pooled money investment board
22 that is certified by the state treasurer to the board of trustees as being
23 equivalent to the aggregate net amount received for unclaimed property
24 and shall discharge the board's duties with respect to such moneys solely
25 in the interests of the state general fund and shall invest and reinvest such
26 moneys and acquire, retain, manage, including the exercise of any voting
27 rights and disposal of investments of such moneys within the limitations
28 and according to the powers, duties and purposes as prescribed by this
29 section.

30 (b) Moneys specified in subsection (a) shall be invested and
31 reinvested to achieve the investment objective, which is preservation of
32 such moneys and accordingly providing that the moneys are as productive
33 as possible, subject to the standards set forth in this section. No such
34 moneys shall be invested or reinvested if the sole or primary investment
35 objective is for economic development or social purposes or objectives.

36 (c) In investing and reinvesting moneys specified in subsection (a)
37 and in acquiring, retaining, managing and disposing of investments of the
38 moneys, the board of trustees shall exercise the judgment, care, skill,
39 prudence and diligence under the circumstances then prevailing, which
40 persons of prudence, discretion and intelligence acting in a like capacity
41 and familiar with such matters would use in the conduct of an enterprise of
42 like character and with like aims by diversifying the investments of the
43 moneys so as to minimize the risk of large losses, unless under the

1 circumstances it is clearly prudent not to do so, and not in regard to
2 speculation but in regard to the permanent disposition of similar moneys,
3 considering the probable income as well as the probable safety of their
4 capital.

5 (d) In the discharge of such management and investment
6 responsibilities the board of trustees may contract for the services of one
7 or more professional investment advisors or other consultants in the
8 management and investment of such moneys and otherwise in the
9 performance of the duties of the board of trustees under this section.

10 (e) The board of trustees shall require that each person contracted
11 with under subsection (d) to provide services shall obtain commercial
12 insurance that provides for errors and omissions coverage for such person
13 in an amount to be specified by the board of trustees. The amount of such
14 coverage specified by the board of trustees shall be at least the greater of
15 \$500,000 or 1% of the funds entrusted to such person up to a maximum of
16 \$10,000,000. The board of trustees shall require a person contracted with
17 under subsection (d) to provide services to give a fidelity bond in a penal
18 sum as may be fixed by law or, if not so fixed, as may be fixed by the
19 board of trustees, with corporate surety authorized to do business in this
20 state. Such persons contracted with the board of trustees pursuant to
21 subsection (d) and any persons contracted with such persons to perform
22 the functions specified in subsection (b) shall be deemed to be fiduciary
23 agents of the board of trustees in the performance of contractual
24 obligations.

25 (f) (1) Subject to the objective set forth in subsection (b) and the
26 standards set forth in subsection (c), the board of trustees shall formulate
27 and adopt policies and objectives for the investment and reinvestment of
28 such moneys and the acquisition, retention, management and disposition of
29 investments of the moneys. Such policies and objectives shall be in writing
30 and shall include:

31 (A) Specific asset allocation standards and objectives;

32 (B) establishment of criteria for evaluating the risk versus the
33 potential return on a particular investment; and

34 (C) a requirement that all investment advisors, and any managers or
35 others with similar duties and responsibilities as investment advisors, shall
36 immediately report all instances of default on investments to the board of
37 trustees and provide such board of trustees with recommendations and
38 options, including, but not limited to, curing the default or withdrawal
39 from the investment.

40 (2) The board of trustees shall review such policies and objectives,
41 make changes considered necessary or desirable and readopt such policies
42 and objectives on an annual basis.

43 (g) Except as provided in subsection (d) and this subsection, the

1 custody of such moneys shall remain in the custody of the state treasurer,
2 except that the board of trustees may arrange for the custody of such
3 moneys as it considers advisable with one or more member banks or trust
4 companies of the federal reserve system or with one or more banks in the
5 state of Kansas, or both, to be held in safekeeping by the banks or trust
6 companies for the collection of the principal and interest or other income
7 or of the proceeds of sale. All such moneys shall be considered moneys in
8 the state treasury for purposes of K.S.A. 75-6704, and amendments
9 thereto.

10 (h) All interest or other income of the investments of the moneys
11 invested under this section, after payment of any management fees, shall
12 be deposited in the state treasury to the credit of the state general fund.

13 (i) ~~Subject to the provisions of subsection (j),~~ The state treasurer shall
14 certify to the board of trustees a portion of state moneys available for
15 investment by the pooled money investment board that is equivalent to the
16 aggregate net amount received for unclaimed property. The state treasurer
17 shall transfer the amount certified to the board of trustees. During fiscal
18 years ~~2019, 2020 and, 2021 and 2022,~~ the state treasurer shall not certify
19 or transfer any state moneys available for investment pursuant to this
20 subsection.

21 (j) ~~(1) During fiscal year 2017, the board of trustees shall liquidate all~~
22 ~~investments and reinvestments of state moneys certified by the state~~
23 ~~treasurer to the board of trustees pursuant to subsection (a).~~

24 ~~(2) Upon receiving any such amounts from any such liquidation, the~~
25 ~~state treasurer shall remit the entire amount in accordance with the~~
26 ~~provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of~~
27 ~~each such remittance, the state treasurer shall deposit the entire amount in~~
28 ~~the state treasury and credit any earnings from the liquidation to the state~~
29 ~~general fund and credit the principal that had been invested and reinvested~~
30 ~~to the pooled money investment portfolio.~~

31 (k) As used in this section:

32 (1) "Board of trustees" means the board of trustees of the Kansas
33 public employees retirement system established by K.S.A. 74-4905, and
34 amendments thereto.

35 (2) "Fiduciary" means a person who, with respect to the moneys
36 invested under this section:

37 (A) Exercises any discretionary authority with respect to
38 administration of the moneys;

39 (B) exercises any authority to invest or manage such moneys or has
40 any authority or responsibility to do so;

41 (C) provides investment advice for a fee or other direct or indirect
42 compensation with respect to such moneys or has any authority or
43 responsibility to do so;

1 (D) provides actuarial, accounting, auditing, consulting, legal or other
2 professional services for a fee or other direct or indirect compensation with
3 respect to such moneys or has any authority or responsibility to do so; or

4 (E) is a member of the board of trustees or of the staff of the board of
5 trustees.

6 Sec. 161. K.S.A. 75-6707 is hereby amended to read as follows: 75-
7 6707. (a) For the fiscal years ending June 30, 2020, June 30, 2021, and
8 June 30, 2022, the director of the budget, in consultation with the director
9 of legislative research, shall certify, at the end of each such fiscal year, the
10 amount of actual tax receipt revenues to the state general fund that is in
11 excess of, or is less than, the amount of estimated tax receipt revenues to
12 the state general fund pursuant to the most recent joint estimate of revenue
13 under K.S.A. 75-6701, and amendments thereto, for such fiscal year, and
14 shall transmit such certification to the director of accounts and reports.

15 (b) Upon receipt of such certification, or as soon thereafter as moneys
16 are available, the director of accounts and reports shall transfer 50% of
17 such certified excess amount from the state general fund as follows:

18 ~~(1) for the fiscal years ending June 30, 2020, and June 30, 2021:~~

19 ~~(A) 50%, and June 30, 2022, to the budget stabilization fund~~
20 ~~established by K.S.A. 75-6706, and amendments thereto; and~~

21 ~~(B) 50% to the pooled money investment portfolio pursuant to K.S.A.~~
22 ~~75-4209(m)(2) and (m)(4), and amendments thereto, to pay in full or in~~
23 ~~part the amounts to be transferred. Any moneys transferred to the pooled~~
24 ~~money investment portfolio pursuant to this section shall be credited to the~~
25 ~~final payment to be made in fiscal year 2021, and each next preceding~~
26 ~~fiscal year thereafter as moneys are available; and~~

27 ~~(2) for the fiscal year ending June 30, 2022:~~

28 ~~(A) 50% to the budget stabilization fund; and~~

29 ~~(B) 50% to the Kansas public employees retirement fund to be~~
30 ~~applied to the payment, in full or in part, of the unfunded actuarial pension~~
31 ~~liability as directed by the Kansas public employees retirement system.~~

32 (c) If the amount of actual tax receipt revenues to the state general
33 fund is less than the amount of estimated tax receipt revenues to the state
34 general fund, then no transfers shall be made pursuant to this section.

35 Sec. 162. K.S.A. 76-775 is hereby amended to read as follows: 76-
36 775. (a) Subject to the other provisions of this act, on the first day of the
37 first state fiscal year commencing after receiving a certification of receipt
38 of a qualifying gift under K.S.A. 76-774, and amendments thereto, the
39 director of accounts and reports shall transfer from the state general fund
40 the amount determined by the director of accounts and reports to be the
41 earnings equivalent award for such qualifying gift for the period of time
42 between the date of certification of the qualifying gift and the first day of
43 the ensuing state fiscal year to either: (1) The endowed professorship

1 account of the faculty of distinction matching fund of the eligible
2 educational institution, in the case of a certification of a qualifying gift to
3 an eligible educational institution that is a state educational institution; or
4 (2) the faculty of distinction program fund of the state board of regents, in
5 the case of a certification of a qualifying gift to an eligible institution that
6 is not a state educational institution. Subject to the other provisions of this
7 act, on each July 1 thereafter, the director of accounts and reports shall
8 make such transfer from the state general fund of the earnings equivalent
9 award for such qualifying gift for the period of the preceding state fiscal
10 year. All transfers made in accordance with the provisions of this
11 subsection shall be considered demand transfers from the state general
12 fund, except that all such transfers during the fiscal years ending ~~June 30,~~
13 ~~2019,~~ June 30, 2020, ~~and~~ June 30, 2021, *and June 30, 2022*, shall be
14 considered to be revenue transfers from the state general fund.

15 (b) There is hereby established in the state treasury the faculty of
16 distinction program fund, which shall be administered by the state board of
17 regents. All moneys transferred under this section to the faculty of
18 distinction program fund of the state board of regents shall be paid to
19 eligible educational institutions that are not state educational institutions
20 for earnings equivalent awards for qualifying gifts to such eligible
21 educational institutions. The state board of regents shall pay from the
22 faculty of distinction program fund the amount of each such transfer to the
23 eligible educational institution for the earnings equivalent award for which
24 such transfer was made under this section.

25 (c) The earnings equivalent award for an endowed professorship shall
26 be determined by the director of accounts and reports and shall be the
27 amount of interest earnings that the amount of the qualifying gift certified
28 by the state board of regents would have earned at the average net earnings
29 rate of the pooled money investment board portfolio for the period for
30 which the determination is being made.

31 (d) The total amount of new qualifying gifts that may be certified to
32 the director of accounts and reports under this act during any state fiscal
33 year for all eligible educational institutions shall not exceed \$30,000,000.
34 The total amount of new qualifying gifts that may be certified to the
35 director of accounts and reports under this act during any state fiscal year
36 for any individual eligible educational institution shall not exceed
37 \$10,000,000. No additional qualifying gifts shall be certified by the state
38 board of regents under this act when the total of all transfers from the state
39 general fund for earnings equivalent awards for qualifying gifts pursuant
40 to this section, and amendments thereto, for a fiscal year is equal to or
41 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year
42 thereafter.

43 Sec. 163. K.S.A. 76-7,107 is hereby amended to read as follows: 76-

1 7,107. (a) (1) On July 1, 2008, or as soon thereafter as sufficient moneys
2 are available, \$7,000,000 shall be transferred by the director of accounts
3 and reports from the state general fund to the infrastructure maintenance
4 fund established by K.S.A. 76-7,104, and amendments thereto.

5 (2) No moneys shall be transferred by the director of accounts and
6 reports from the state general fund to the infrastructure maintenance fund
7 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal
8 years ending ~~June 30, 2019~~; June 30, 2020, ~~and~~ June 30, 2021, *and June*
9 *30, 2022*, pursuant to this section.

10 (b) All transfers made in accordance with the provisions of this
11 section shall be considered to be demand transfers from the state general
12 fund.

13 (c) All moneys credited to the infrastructure maintenance fund shall
14 be expended or transferred only for the purpose of paying the cost of
15 projects approved by the state board pursuant to the state educational
16 institution long-term infrastructure maintenance program.

17 Sec. 164. K.S.A. 79-2959 is hereby amended to read as follows: 79-
18 2959. (a) There is hereby created the local ad valorem tax reduction fund.
19 All moneys transferred or credited to such fund under the provisions of
20 this act or any other law shall be apportioned and distributed in the manner
21 provided herein.

22 (b) On January 15 and on July 15 of each year, the director of
23 accounts and reports shall make transfers in equal amounts that in the
24 aggregate equal 3.63% of the total retail sales and compensating taxes
25 credited to the state general fund pursuant to articles 36 and 37 of chapter
26 79 of the Kansas Statutes Annotated, and amendments thereto, during the
27 preceding calendar year from the state general fund to the local ad valorem
28 tax reduction fund, except that: (1) No moneys shall be transferred from
29 the state general fund to the local ad valorem tax reduction fund during
30 state fiscal years ~~2019~~, 2020 and 2021; and (2) the amount of the transfer
31 on each such date shall be \$27,000,000 during fiscal year 2022 and all
32 fiscal years thereafter. All such transfers are subject to reduction under
33 K.S.A. 75-6704, and amendments thereto. All transfers made in
34 accordance with the provisions of this section ~~shall be considered to be~~
35 ~~demand transfers from the state general fund, except that all such transfers~~
36 ~~during fiscal year 2022~~ shall be considered to be revenue transfers from
37 the state general fund.

38 (c) The state treasurer shall apportion and pay the amounts transferred
39 under subsection (b) to the several county treasurers on January 15 and on
40 July 15 in each year as follows: (1) 65% of the amount to be distributed
41 shall be apportioned on the basis of the population figures of the counties
42 certified to the secretary of state pursuant to K.S.A. 11-201, and
43 amendments thereto, on July 1 of the preceding year; and (2) 35% of such

1 amount shall be apportioned on the basis of the equalized assessed tangible
2 valuations on the tax rolls of the counties on November 1 of the preceding
3 year as certified by the director of property valuation.

4 Sec. 165. K.S.A. 79-2964 is hereby amended to read as follows: 79-
5 2964. There is hereby created the county and city revenue sharing fund.
6 All moneys transferred or credited to such fund under the provisions of
7 this act or any other law shall be allocated and distributed in the manner
8 provided herein. The director of accounts and reports in each year on July
9 15 and December 10, shall make transfers in equal amounts that in the
10 aggregate equal 2.823% of the total retail sales and compensating taxes
11 credited to the state general fund pursuant to articles 36 and 37 of chapter
12 79 of the Kansas Statutes Annotated, and amendments thereto, during the
13 preceding calendar year from the state general fund to the county and city
14 revenue sharing fund, except that no moneys shall be transferred from the
15 state general fund to the county and city revenue sharing fund during state
16 fiscal years ~~2019, 2020 and~~ 2021 *and* 2022. All such transfers are subject
17 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers
18 made in accordance with the provisions of this section shall be considered
19 to be demand transfers from the state general fund.

20 Sec. 166. K.S.A. 79-3425i is hereby amended to read as follows: 79-
21 3425i. On January 15 and July 15 of each year, the director of accounts
22 and reports shall transfer a sum equal to the total taxes collected under the
23 provisions of K.S.A. 79-6a04 and 79-6a10, and amendments thereto, and
24 annual commercial vehicle fees collected pursuant to K.S.A. 2019 Supp.
25 8-143m, and amendments thereto, and credited to the state general fund
26 during the six months next preceding the date of transfer, from the state
27 general fund to the special city and county highway fund, created by
28 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers
29 are subject to reduction under K.S.A. 75-6704, and amendments thereto;
30 (2) no moneys shall be transferred from the state general fund to the
31 special city and county highway fund during ~~state fiscal year 2019~~, state
32 fiscal year 2020, ~~or~~ state fiscal year 2021 *or state fiscal year 2022*; and (3)
33 all transfers under this section shall be considered to be demand transfers
34 from the state general fund.

35 Sec. 167. K.S.A. 79-34,171 is hereby amended to read as follows: 79-
36 34,171. (a) On January 1, 2009, and quarterly thereafter, the director of
37 accounts and reports shall transfer \$400,000 from the state general fund to
38 the Kansas retail dealer incentive fund, except that no moneys shall be
39 transferred pursuant to this section from the state general fund to the
40 Kansas retail dealer incentive fund during the fiscal years ending ~~June 30,~~
41 ~~2019~~, June 30, 2020, ~~or~~ June 30, 2021, *or June 30, 2022*. On and after July
42 1, 2009, the unobligated balance in the Kansas retail dealer incentive fund
43 shall not exceed \$1.5 million. If the unobligated balance of the fund

1 exceeds \$1.1 million at the time of a quarterly transfer, the transfer shall be
2 limited to the amount necessary for the fund to reach a total of \$1.5
3 million.

4 (b) There is hereby created in the state treasury the Kansas retail
5 dealer incentive fund. All moneys in the Kansas retail dealer incentive
6 fund shall be expended by the secretary of the department of revenue for
7 the payment of incentives to Kansas retail dealers who sell and dispense
8 renewable fuels or biodiesel through a motor fuel pump in accordance with
9 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments
10 thereto.

11 (c) All moneys remaining in the Kansas retail dealer incentive fund
12 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and
13 amendments thereto, shall be credited by the state treasurer to the state
14 general fund.

15 Sec. 168. K.S.A. 79-4804 is hereby amended to read as follows: 79-
16 4804. (a) After the transfer of moneys pursuant to K.S.A. 79-4806, and
17 amendments thereto, an amount equal to 85% of the balance of all moneys
18 credited to the state gaming revenues fund shall be transferred and credited
19 to the state economic development initiatives fund. Expenditures from the
20 state economic development initiatives fund shall be made in accordance
21 with appropriations acts for the financing of such programs supporting and
22 enhancing the existing economic foundation of the state and fostering
23 growth through the expansion of current, and the establishment and
24 attraction of new, commercial and industrial enterprises as provided by this
25 section and as may be authorized by law and not less than $\frac{1}{2}$ of such
26 money shall be distributed equally among the congressional districts of the
27 state. Except as provided by subsection (g), all moneys credited to the state
28 economic development initiatives fund shall be credited within the fund, as
29 provided by law, to an account or accounts of the fund, which are created
30 by this section.

31 (b) There is hereby created the Kansas capital formation account in
32 the state economic development initiatives fund. All moneys credited to
33 the Kansas capital formation account shall be used to provide, encourage
34 and implement capital development and formation in Kansas.

35 (c) There is hereby created the Kansas economic development
36 research and development account in the state economic development
37 initiatives fund. All moneys credited to the Kansas economic development
38 research and development account shall be used to promote, encourage
39 and implement research and development programs and activities in
40 Kansas and technical assistance funded through state educational
41 institutions under the supervision and control of the state board of regents
42 or other Kansas colleges and universities.

43 (d) There is hereby created the Kansas economic development

1 endowment account in the state economic development initiatives fund.
2 All moneys credited to the Kansas economic development endowment
3 account shall be accumulated and invested as provided in this section to
4 provide an ongoing source of funds, which shall be used for economic
5 development activities in Kansas, including, but not limited to, continuing
6 appropriations or demand transfers for programs and projects, which shall
7 include, but are not limited to, specific community infrastructure projects
8 in Kansas that stimulate economic growth.

9 (e) Except as provided in subsection (f), the director of investments
10 may invest and reinvest moneys credited to the state economic
11 development initiatives fund in accordance with investment policies
12 established by the pooled money investment board under K.S.A. 75-4232,
13 and amendments thereto, in the pooled money investment portfolio. All
14 moneys received as interest earned by the investment of the moneys
15 credited to the state economic development initiatives fund shall be
16 deposited in the state treasury and credited to the Kansas economic
17 development endowment account of such fund.

18 (f) Moneys credited to the Kansas economic development
19 endowment account of the state economic development initiatives fund
20 may be invested in government guaranteed loans and debentures as
21 provided by law in addition to the investments authorized by subsection
22 (e) or in lieu of such investments. All moneys received as interest earned
23 by the investment under this subsection of the moneys credited to the
24 Kansas economic development endowment account shall be deposited in
25 the state treasury and credited to the Kansas economic development
26 endowment account of the state economic development initiatives fund.

27 (g) Except as provided further, in each fiscal year, the director of
28 accounts and reports shall make transfers in equal amounts on July 15 and
29 January 15 that in the aggregate equal \$2,000,000 from the state economic
30 development initiatives fund to the state water plan fund created by K.S.A.
31 82a-951, and amendments thereto. In ~~state fiscal year 2019~~, fiscal year
32 ~~2020 and fiscal year 2021~~, the director of accounts and reports shall make
33 transfers in equal amounts on July 15 and January 15 that in the aggregate
34 equal \$500,000 from the state economic development initiatives fund to
35 the state water plan fund. *In state fiscal year 2022, the director of accounts*
36 *and reports shall make transfers in equal amounts on July 15 and January*
37 *15 that in the aggregate equal \$500,000 from the state economic*
38 *development initiatives fund to the state water plan fund.* No other moneys
39 credited to the state economic development initiatives fund shall be used
40 for: (1) Water-related projects or programs, or related technical assistance;
41 or (2) any other projects or programs, or related technical assistance that
42 meet one or more of the long-range goals, objectives and considerations
43 set forth in the state water resource planning act.

1 Sec. 169. K.S.A. 82a-953a is hereby amended to read as follows:
2 82a-953a. During each fiscal year, the director of accounts and reports
3 shall transfer \$6,000,000 from the state general fund to the state water plan
4 fund created by K.S.A. 82a-951, and amendments thereto, one-half of such
5 amount to be transferred on July 15 and one-half to be transferred on
6 January 15. ~~During the fiscal year ending June 30, 2019, the transfer shall~~
7 ~~not exceed \$2,750,000.~~ During the fiscal year ending June 30, 2020, the
8 transfer shall not exceed \$4,005,632. During the fiscal year ending June
9 30, 2021, the transfer shall not exceed ~~\$2,750,000~~ \$5,005,632.

10 Sec. 170. K.S.A. 75-2263, 75-6707, 76-775, 76-7,107, 79-2959, 79-
11 2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a and K.S.A. 2019 Supp.
12 2-223, 12-1775a, 12-5256, 55-193, 74-50,107 and 74-99b34 are hereby
13 repealed.

14 Sec. 171. If any fund or account name described by words and the
15 numerical accounting code that follows such fund or account name do not
16 match, it shall be conclusively presumed that the legislature intended that
17 the fund or account name described by words is the correct fund or
18 account name, and such fund or account name described by words shall
19 control over a contradictory or incorrect numerical accounting code.

20 Sec. 172. *Severability.* If any provision or clause of this act or
21 application thereof to any person or circumstance is held invalid, such
22 invalidity shall not affect other provisions or applications of this act that
23 can be given effect without the invalid provision or application, and to this
24 end the provisions of this act are declared to be severable.

25 Sec. 173. *Appeals to exceed expenditure limitations.* (a) Upon written
26 application to the governor and approval of the state finance council,
27 expenditures from special revenue funds may exceed the amounts
28 specified in this act.

29 (b) This section shall not apply to the expanded lottery act revenues
30 fund, the state economic development initiatives fund, the children's
31 initiative fund, the state water plan fund or the Kansas endowment for
32 youth fund, or to any account of any such funds.

33 Sec. 174. *Savings.* (a) Any unencumbered balance as of June 30,
34 2020, in any special revenue fund, or account thereof, of any state agency
35 named in this act that is not otherwise specifically appropriated or limited
36 for fiscal year 2021 by this or any other appropriation act of the 2020
37 regular session of the legislature, is hereby appropriated for the fiscal year
38 ending June 30, 2021, for the same use and purpose as the same was
39 heretofore appropriated.

40 (b) This section shall not apply to the expanded lottery act revenues
41 fund, the state economic development initiatives fund, the children's
42 initiatives fund, the state water plan fund, the Kansas endowment for youth
43 fund, the Kansas educational building fund, the state institutions building

1 fund, or the correctional institutions building fund, or to any account of
2 any of such funds.

3 Sec. 175. During the fiscal year ending June 30, 2021, all moneys
4 that are lawfully credited to and available in any bond special revenue
5 fund and that are not otherwise specifically appropriated or limited by this
6 or other appropriation act of the 2020 regular session of the legislature, are
7 hereby appropriated for the fiscal year ending June 30, 2021, for the state
8 agency for which the bond special revenue fund was established for the
9 purposes authorized by law for expenditures from such bond special
10 revenue fund. As used in this section, "bond special revenue fund" means
11 any special revenue fund or account thereof established in the state
12 treasury prior to or on or after the effective date of this act for the deposit
13 of the proceeds of bonds issued by the Kansas development finance
14 authority, for the payment of debt service for bonds issued by the Kansas
15 development finance authority, or for any related purpose in accordance
16 with applicable bond covenants.

17 Sec. 176. *Federal grants.* (a) During the fiscal year ending June 30,
18 2021, each federal grant or other federal receipt that is received by a state
19 agency named in this act and that is not otherwise appropriated to that state
20 agency for fiscal year 2021 by this or other appropriation act of the 2020
21 regular session of the legislature, is hereby appropriated for fiscal year
22 2021, for that state agency for the purpose set forth in such federal grant or
23 receipt, except that no expenditure shall be made from and no obligation
24 shall be incurred against any such federal grant or other federal receipt that
25 has not been previously appropriated or reappropriated or approved for
26 expenditure by the governor, until the governor has authorized the state
27 agency to make expenditures therefrom.

28 (b) In addition to the other purposes for which expenditures may be
29 made by any state agency that is named in this act and that is not otherwise
30 authorized by law to apply for and receive federal grants, expenditures
31 may be made by such state agency from moneys appropriated for fiscal
32 year 2021 by this act or any other appropriation act of the 2020 regular
33 session of the legislature to apply for and receive federal grants during
34 fiscal year 2021, which federal grants are hereby authorized to be applied
35 for and received by such state agencies: *Provided*, That no expenditure
36 shall be made from and no obligation shall be incurred against any such
37 federal grant or other federal receipt that has not been previously
38 appropriated or reappropriated or approved for expenditure by the
39 governor, until the governor has authorized the state agency to make
40 expenditures therefrom.

41 Sec. 177. (a) Any correctional institutions building fund appropriation
42 heretofore appropriated to any state agency named in this or other
43 appropriation act of the 2020 regular session of the legislature, and having

1 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby
2 reapportioned for the fiscal year ending June 30, 2021, for the same uses
3 and purposes as originally appropriated unless specific provision is made
4 for lapsing such appropriation.

5 (b) This subsection shall not apply to the unencumbered balance in
6 any account of the correctional institutions building fund that was
7 encumbered for any fiscal year commencing prior to July 1, 2019.

8 Sec. 178. (a) Any Kansas educational building fund appropriation
9 heretofore appropriated to any institution named in this or other
10 appropriation act of the 2020 regular session of the legislature and having
11 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby
12 reapportioned for the fiscal year ending June 30, 2021, for the same use
13 and purpose as originally appropriated, unless specific provision is made
14 for lapsing such appropriation.

15 (b) This subsection shall not apply to the unencumbered balance in
16 any account of the Kansas educational building fund that was encumbered
17 for any fiscal year commencing prior to July 1, 2019.

18 Sec. 179. (a) Any state institutions building fund appropriation
19 heretofore appropriated to any state agency named in this or other
20 appropriation act of the 2020 regular session of the legislature and having
21 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby
22 reapportioned for the fiscal year ending June 30, 2021, for the same use
23 and purpose as originally appropriated, unless specific provision is made
24 for lapsing such appropriation.

25 (b) This subsection shall not apply to the unencumbered balance in
26 any account of the state institutions building fund that was encumbered for
27 any fiscal year commencing prior to July 1, 2019.

28 Sec. 180. Any transfers of moneys during the fiscal year ending June
29 30, 2021, from any special revenue fund of any state agency named in this
30 act to the audit services fund of the division of post audit under K.S.A. 46-
31 1121, and amendments thereto, shall be in addition to any expenditure
32 limitation imposed on any such fund for the fiscal year ending June 30,
33 2021.

34 Sec. 181. This act shall take effect and be in force from and after its
35 publication in the Kansas register.