CONFERENCE COMMITTEE REPORT

MADAM PRESIDENT and MR. SPEAKER: Your committee on conference on House amendments to SB 66 submits the following report: The Senate accedes to all House amendments to the bill, and your committee on conference further agrees to amend the bill, as printed with House Committee amendments, as follows

On page 1, by striking all in lines 8 through 36;

By striking all on pages 2 through 5;

On page 6, by striking all in lines 1 through 5, and inserting the following:

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

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

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

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

Sec. 2.

BOARD OF ACCOUNTANCY

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

Sec. 3.

STATE BANK COMMISSIONER

(a) On July 1, 2020, the expenditure limitation established for the fiscal year ending June 30, 2021, by section 10(a) of chapter 68 of the 2019 Session Laws of Kansas on the bank commissioner fee fund (094-00-2811) of the state bank commissioner is hereby increased from $11,662,597 to $11,762,186.

Sec. 4.

KANSAS BOARD OF BARBERING

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

Sec. 5.

KANSAS BOARD OF BARBERING

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

Sec. 6.
BEHAVIORAL SCIENCES REGULATORY BOARD

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

Sec. 7.

KANSAS STATE BOARD OF COSMETOLOGY

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

Sec. 8.

KANSAS STATE BOARD OF COSMETOLOGY

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

Sec. 9.

STATE BOARD OF HEALING ARTS

(a) On July 1, 2020, the expenditure limitation established for the fiscal year ending June 30, 2021, by section 14(a) of chapter 68 of the 2019 Session Laws of Kansas on the healing arts fee fund (105-00-2705-0100) of the state board of healing arts is hereby increased from
$6,331,086 to $6,419,900.

Sec. 10.

STATE DEPARTMENT OF CREDIT UNIONS

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

Sec. 11.

KANSAS DENTAL BOARD

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

Sec. 12.

BOARD OF NURSING

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

Sec. 13.

BOARD OF EXAMINERS IN OPTOMETRY

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

Sec. 14.

STATE BOARD OF PHARMACY

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

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

Sec. 15.

REAL ESTATE APPRAISAL BOARD

(a) On July 1, 2020, the expenditure limitation established for the fiscal year ending June 30, 2021, by section 28(a) of chapter 68 of the 2019 Session Laws of Kansas on the appraiser fee fund (543-00-2732-0100) of the real estate appraisal board is hereby increased from $334,160 to $337,930.

Sec. 16.

KANSAS REAL ESTATE COMMISSION

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2020, 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:

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

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

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

Sec. 17.

KANSAS REAL ESTATE COMMISSION

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

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

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

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

Sec. 18.

STATE BOARD OF TECHNICAL PROFESSIONS

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

Sec. 19.

STATE BOARD OF VETERINARY EXAMINERS

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

Sec. 20.

STATE BOARD OF VETERINARY EXAMINERS

(a) On July 1, 2020, the expenditure limitation established for the fiscal year ending June 30, 2021, by section 34(a) of chapter 68 of the 2019 Session Laws of Kansas on the veterinary examiners fee fund (700-00-2727-1100) of the state board of veterinary examiners is hereby decreased from $367,017 to $355,328.

Sec. 21.

GOVERNMENTAL ETHICS COMMISSION

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

Sec. 22.

GOVERNMENTAL ETHICS COMMISSION
(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 (247-00-1000-0103)..............................................................................................................$29,455

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

Sec. 23.

LEGISLATIVE COORDINATING COUNCIL

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

Coronavirus response.................................................................................................................................................$50,000,000

Provided, That the director of the budget shall submit each request of a state agency for expenditures from the coronavirus response account to respond to the coronavirus pandemic during the fiscal years ending June 30, 2020, and June 30, 2021, to the legislative budget committee: Provided further, That the legislative budget committee shall meet and review each such request of the director of the budget and shall report such committee's recommendation to the legislative coordinating council: And provided further, That, after receiving recommendations from the legislative budget committee, expenditures may be made from the coronavirus response account upon a vote of a majority of the members of the legislative coordinating council.

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

Sec. 24.

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

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

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

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

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

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

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

Any unencumbered balance in the coronavirus response account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

(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:

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

Sec. 25.

LEGISLATURE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2020, the following:
Jordan – legislative claim (428-00-1000-0520).................................................................$90

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

Sec. 26.

LEGISLATURE

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

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

Provided. That any unencumbered balance in the operations (including official hospitality) account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:
Provided further. That expenditures may be made from this account, pursuant to vouchers approved by the chairperson or vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee that are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: And provided further, That expenditures may be made from this account for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: And provided further, That no expenditures shall be made from this account for any meeting of any joint committee, or of any subcommittee of any joint committee, chargeable to fiscal year 2021 unless such meeting is approved by the legislative coordinating
And provided further, That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2021: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2021: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2021: And provided further, That, notwithstanding the provisions of K.S.A. 75-1005, and amendments thereto, or any other statute, expenditures may be made from this account to reimburse members of the legislature for expenses incurred in printing correspondence with constituents: And provided further, That no expenses shall be reimbursed unless a legislator has first obtained approval for such printing by the director of legislative administrative services: And provided further, That such reimbursements shall only be issued after a legislator provides written receipts showing such expense to the director of legislative administrative services: And provided further, That the maximum amount reimbursed to any legislator shall be equal to or less than the maximum amount allotted to any legislator for constituent correspondence pursuant to policies adopted by the legislative coordinating council: And provided further, That in addition to the other purposes for which expenditures may be made by the above agency from the operations (including official hospitality) account of the state general fund for fiscal year 2021, expenditures shall be made by the above agency from the operations (including official hospitality) account of the state general fund for fiscal year 2021 for the director of legislative administrative services, under the direction of the legislative coordinating council, to administer and supervise the live streaming of legislative proceedings in an amount not to exceed $247,399: And provided further, That in providing such live streaming, the director shall work in cooperation with the information network of Kansas, inc., created by K.S.A. 74-9303, and amendments thereto, which shall provide any services and equipment that the director and the board of the information network of Kansas, inc., have agreed upon and that the director determines to be necessary for the provision of such live streaming.

Legislative information system (428-00-1000-0300).........................................................................................................................$5,315,294

Provided, That any unencumbered balance in the legislative Information system account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.
Jordan – legislative claim (428-00-1000-0520)...

(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:

Legislative special revenue fund (428-00-2260-2200)...

No limit

Provided, That expenditures may be made from the legislative special revenue fund, pursuant to vouchers approved by the chairperson or the vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: Provided further, That expenditures may be made from this fund for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: And provided further, That amounts are hereby authorized to be collected for such services, facilities and supplies in accordance with policies of the council: And provided further, That such amounts shall be fixed in order to recover all or part of the expenses incurred for providing such services, facilities and supplies and shall be consistent with policies and fees established in accordance with K.S.A. 46-1207a, and amendments thereto: And provided further, That all such amounts received shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the legislative special revenue fund: And provided further, That all donations, gifts or bequests of money for the legislative branch of government which are received and accepted by the legislative coordinating council shall be deposited in the state treasury and credited to an account of the legislative special revenue fund: And provided further, That no expenditures shall be made from this fund for any meeting of any joint committee, or of any subcommittee of any joint committee, during fiscal year 2021 unless such meeting is approved by the legislative coordinating council: And
provided further, That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2021: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2021: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the legislator's name to be printed on one complete set of the Kansas Statutes Annotated during fiscal year 2021: And provided further, That, notwithstanding the provisions of K.S.A. 77-165, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2021.

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

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

Sec. 27.
DIVISION OF POST AUDIT

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

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

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

Sec. 28.

GOVERNOR'S DEPARTMENT

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

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

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

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

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

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

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

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

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

(d) 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:

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

Provided, That expenditures may be made from the special programs fund for operating expenditures for the governor's department, including conferences and official hospitality:

Provided further, That the governor is hereby authorized to fix, charge and collect fees for such conferences: And provided further, That fees for such conferences shall be fixed in order to recover all or part of the operating expenses incurred for such conferences, including official hospitality: And provided further, That all fees received for such conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the special programs fund.

Conversion of materials and
equipment fund (252-00-2409-0400)........................................................................No limit
Hispanic and Latino American affairs commission – donations fund (252-00-7236-7200)...............................No limit

Advisory commission on African-American affairs – donations fund (252-00-7242-7210)...............................No limit

Kansas commission on disability concerns fee fund (252-00-2767-2705)......................................................No limit

Domestic violence grants fund (252-00-2014-2014).................................No limit

Provided, That grants made for domestic violence prevention shall be made after consideration of the recommendation of an entity that has been designated by the United States department of health and human services and by the centers for disease control and prevention as the official domestic violence or sexual assault coalition.

Child advocacy centers grant fund (252-00-2024-2024).................................................................No limit

Residential substance abuse – federal fund (252-00-3006-3013).................................................................No limit

Arrest grant – federal fund (252-00-3082-3040)..................................................................................No limit

National criminal history improvement program – federal fund (252-00-3189-3195)........................................No limit

Violence against women grant – federal fund (252-00-3214-3211)........................................................No limit

Project safe neighborhood grant federal fund (252-00-3252-3252)..........................................................No limit

Coverdell forensic science improvement – federal fund (252-00-3227-3234)................................................No limit

State victim assistance – federal fund (252-00-3250-3250).................................................................No limit

Crime victim assistance – federal fund (252-00-3260-3260).................................................................No limit

Access visitation grant –
federal fund (252-00-3460-3460)...........................................................................No limit

Battered women/family violence prevention –
  federal fund (252-00-3461-3461)...........................................................................No limit

Sexual assault services program –
  federal fund (252-00-3465-3465)...........................................................................No limit

Edward Byrne justice assistance grants –
  federal fund (252-00-3757-3763)...........................................................................No limit

Prison rape elimination act –
  federal fund (252-00-3758-3755)...........................................................................No limit

John R Justice grant –
  federal fund (252-00-3802-3802)...........................................................................No limit

Sec. 29.

ATTORNEY GENERAL

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

Sec. 30.

ATTORNEY GENERAL

(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 (082-00-1000-0103)......................................................................$4,880,302

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 this account for official hospitality shall not exceed $2,000.

Litigation costs (082-00-1000-0040)......................................................................................$78,000
Provided, That any unencumbered balance in the litigation costs account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Abuse, neglect and exploitation unit (082-00-1000-0500)..............................................................................$349,999

Provided, That any unencumbered balance in the abuse, neglect and exploitation unit account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That expenditures may be made by the attorney general from the abuse, neglect and exploitation unit account pursuant to contracts with other agencies or organizations to provide services related to the investigation or litigation of findings related to abuse, neglect or exploitation.

Child abuse grants (082-00-1000-0400).................................................................$75,000

Child exchange and visitation centers (082-00-1000-0450)............................................................$128,000

Provided, That notwithstanding the provisions of K.S.A. 74-7334, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2021, the above agency may use moneys in the child exchange and visitation centers account for matching funds.

Protection from abuse (082-00-1000-0900)......................................................................................$519,000

Office of inspector general (082-00-1000-0300).................................................................................$464,282

Provided, That any unencumbered balance in the office of inspector general account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

(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:

Private detective fee fund (082-00-2029-2029).................................................................No limit

Court cost fund (082-00-2012-2000).........................................................................................No limit

Bond transcript review fee fund (082-00-2254-2300).................................................................No limit

Conversion of materials and
equipment fund (082-00-2405-2040)............................................................................No limit

Attorney general's antitrust special revenue fund (082-00-2506-2050).................................No limit

Private gifts fund (082-00-7300-7000)..................................................................................No limit

Medicaid fraud reimbursement fund (082-00-9034-9040)..........................................................No limit

Medicaid fraud control unit (082-00-3060-3080)......................................................................No limit

Attorney general's antitrust suspense fund (082-00-9002-9000)................................................No limit

Attorney general's consumer protection clearing fund (082-00-9003-9010)..............................No limit

Attorney general's committee on crime prevention fee fund (082-00-2113-2090)......................No limit

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

Tort claims fund (082-00-2613-2080)........................................................................................No limit

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

Provided, That expenditures from the crime victims compensation fund for state operations shall not exceed $497,246: Provided further, That any expenditures for payment of compensation to crime victims are authorized to be made from this fund regardless of when the claim was awarded.

Crime victims assistance fund (082-00-2598-2070)..................................................................No limit
Protection from abuse fund (082-00-2239-2030) .................................................................No limit

Crime victims grants and
gifts fund (082-00-7340-7010).............................................................................................No limit

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

Kansas attorney general batterer intervention program certification fund (082-00-2103-2103). ..................................................................................................................No limit

Debt collection administration cost recovery fund (082-00-2305-2240).................................................................No limit

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

Medicaid fraud prosecution revolving fund (082-00-2641-2280) .................................................................................................No limit

Provided, That all moneys recovered by the medicaid fraud and abuse division of the attorney general's office in the enforcement of state and federal law which are in excess of any restitution for overcharges and interest, including all moneys recovered as recoupment of expenses of investigation and prosecution, shall be deposited in the state treasury to the credit of the medicaid fraud prosecution revolving fund: Provided further, That, notwithstanding the provisions of K.S.A. 2019 Supp. 21-5933, and amendments thereto, or any other statute, expenditures may be made from the medicaid fraud prosecution revolving fund for other operating expenditures of the attorney general's office other than for medicaid fraud prosecution costs.

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

Provided, That, in addition to the other purposes authorized by K.S.A. 82a-1802, and amendments thereto, expenditures may be made from the interstate water litigation fund for: (1) Litigation costs for the case of Kansas v. Colorado No. 105, Original in the Supreme Court of the United States, including repayment of past contributions; (2) expenses related to the appointment of a river master or such other official as may be appointed by the Supreme Court to administer, implement or enforce its decree or other orders of the Supreme Court related to this case; and (3) expenses incurred by agencies of the state of Kansas to monitor actions of the state of Colorado and its water users and to enforce any settlement, decree or order of the Supreme Court related to this case.
Suspense fund (082-00-9112-9030)....................................................................................No limit

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

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

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

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

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

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

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

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

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

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

Crime victims compensation federal fund (082-00-3133-3020).................................................................No limit

Ed Byrne state/local law enforcement federal fund (082-00-3213-3213).................................................................No limit

Violence against women – ARRA federal fund (082-00-3214-3212).................................................................No limit

Comm prsct/project safe neighborhood federal fund (082-00-3217-3217).................................................................No limit
Public safety prtnt/comm
  pol fund (082-00-3218-3218)........................................................................No limit

Anti-gang initiative
  federal fund (082-00-3229-3229)........................................................................No limit

Alcohol impaired driving cntrmsr
  federal fund (082-00-3247-3247)........................................................................No limit

Children's justice grant
  federal fund (082-00-3381-3381)........................................................................No limit

Sexual assault kit initiative
  federal fund (082-00-3416-3416)........................................................................No limit

Ed Byrne memorial JAG – ARRA
  federal fund (082-00-3455-3455)........................................................................No limit

Medicaid indirect cost
  federal fund (082-00-3919-3919)........................................................................No limit

Federal forfeiture fund (082-00-3940-3940)................................................................No limit

SSA fraud prevention
  federal fund (082-00-2174-2175)........................................................................No limit

False claims litigation
  revolving fund (082-00-2650-2600)........................................................................No limit

Provided, That expenditures may be made from the false claims litigation revolving fund for
costs associated with litigation under the Kansas false claims act, K.S.A. 75-7501 et seq., and
amendments thereto.

Ed Byrne memorial justice assistance grant
  federal fund (082-00-3057-3057)........................................................................No limit

911 state maintenance fund (082-00-2747-2447).........................................................No limit

DOT prohibit
  racial profiling (082-00-3566-3566)........................................................................No limit

Human trafficking victim
  assistance fund (082-00-2775-2775)........................................................................No limit

Criminal appeals cost fund (082-00-2779-2779).........................................................No limit
(c) During the fiscal year ending June 30, 2021, grants made pursuant to K.S.A. 74-7325, and amendments thereto, from the protection from abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-7334, and amendments thereto, from the crime victims assistance fund (082-00-2598-2070) shall be made after consideration of the recommendation of an entity that has been designated by the United States department of health and human services and by the centers for disease control as the official domestic violence or sexual assault coalition.

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

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

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

Sec. 31.

SECRETARY OF STATE

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

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

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

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

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

Sec. 32.
SECRETARY OF STATE

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

Cemetery and funeral audit
fee fund (622-00-2225-2100)...................................................................................No limit

HAVA ELVIS fund (622-00-2353-2150)..............................................................................No limit

Conversion of materials and
equipment fund (622-00-2418-2200)...........................................................................No limit

Information and services
fee fund (622-00-2430-2300)........................................................................................No limit

Provided, That expenditures from the information and services fee fund for official hospitality
shall not exceed $2,533.

State register fee fund (622-00-2619-2500)...........................................................................No limit

Uniform commercial code
fee fund (622-00-2664-2600)........................................................................................No limit

State flag and banner fund (622-00-5130-4600)........................................................................No limit

Secretary of state fee
refund fund (622-00-9047-9100)........................................................................................No limit

Electronic voting machine
examination fund (622-00-9101-9200)................................................................................No limit

Credit card clearing fund (622-00-9434-9400)...........................................................................No limit

Suspense fund (622-00-9046-9000)........................................................................................No limit

Prepaid services fund (622-00-9114-9300)..............................................................................No limit

Athlete agent registration
fee fund (622-00-2674-2700)........................................................................................No limit

Democracy fund (622-00-2702-2400)........................................................................................No limit
Provided, That all expenditures from the democracy fund shall be to provide matching funds to implement title II of the federal Help America Vote Act of 2002, Public Law 107-252, as prescribed under that act.

Technology communication fee fund (622-00-2672-2900)...................................................................................No limit

Help America vote act federal fund (622-00-3091).............................................................................................No limit

HAVA title I federal fund (622-00-3283-3283).................................................................................................No limit

HAVA election security fraud 2018 (622-00-3956-3956)........................................................................No limit

(b) During the fiscal year ending June 30, 2021, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from any special revenue fund or funds for fiscal year 2021 by the above agency by this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency from such special revenue fund or funds to provide a report to the house appropriations committee and the senate ways and means committee detailing the costs of publication in a newspaper in each county pursuant to K.S.A. 64-103, and amendments thereto, of any constitutional amendment that is introduced by the legislature during the 2021 regular session of the legislature and detailing costs to local units of governments for conducting elections that include proposed constitutional amendments.

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

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

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

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

Sec. 33.

STATE TREASURER

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

Sec. 34.

STATE TREASURER

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

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

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

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

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

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

Local ad valorem tax reduction fund (670-00-7394-4800).................................No limit

County and city revenue sharing fund (670-00-7395-4900).................................No limit

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

County and city retailers' sales tax fund (670-00-7608-6000).................................No limit

County and city compensating use tax fund (670-00-7667-6200).........................No limit

Local alcoholic liquor fund (670-00-7665-6100)..................................................No limit

Local alcoholic liquor equalization fund (670-00-7759-6500)...............................No limit

Unclaimed property claims fund (670-00-7758-7700)..........................................No limit

Unclaimed property expense fund (670-00-2362-2200).......................................No limit

Provided, That expenditures from the unclaimed property expense fund for official hospitality shall not exceed $2,000.

County and city transient guest tax fund (670-00-7602-6600).................................No limit

Racing admissions tax fund (670-00-7670-6300)..................................................No limit

Rental motor vehicle excise
tax fund (670-00-7681-6800) .................................................................................................................. No limit

Transportation development district
   sales tax fund (670-00-7601-7000) ................................................................................................. No limit

Redevelopment bond fund (670-00-7683-6900) .................................................................................. No limit

Special qualified industrial
   manufacturer fund (670-00-9525-9525) .......................................................................................... No limit

Kansas postsecondary education savings
   program trust fund (670-00-7241-7100) .......................................................................................... No limit

Kansas postsecondary education savings
   expense fund (670-00-2096-2000) ................................................................................................ No limit

Conversion of materials and
   equipment fund (670-00-2461-2700) .............................................................................................. No limit

Tax increment financing revenue
   replacement fund (670-00-7391-4700) ............................................................................................ No limit

Spirit bonds fund (670-00-9515-9515) ................................................................................................ No limit

Provided, That, on the 15th day of each month that commences during fiscal year 2021, the secretary of revenue shall determine the amount of revenue received by the state during the preceding month from withholding taxes paid with respect to an eligible project by each taxpayer that is an eligible business for which bonds have been issued under K.S.A. 74-50,136, and amendments thereto, and for which the Spirit bonds fund was created, and shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports, shall transmit a copy of such certification to the director of the budget and the director of legislative research: Provided further, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the Spirit bonds fund: And provided further, That, on or before the 10th day of each month commencing during fiscal year 2021, the director of accounts and reports shall transfer from the state general fund to the Spirit bonds fund interest earnings based on: (1) The average daily balance of moneys in the Spirit bonds fund for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: And provided further, That the moneys credited to the Spirit bonds fund from the withholding taxes paid by an eligible business and the interest earnings thereon shall be transferred by the state treasurer from the Spirit bonds fund to the special economic revitalization fund administered by the state treasurer in accordance with K.S.A. 74-50,136, and amendments thereto.

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

Business machinery and equipment tax reduction assistance fund (670-00-7684-7680)..................................................................................................................$0

Telecommunications and railroad machinery and equipment tax reduction assistance fund (670-00-7685-7690)..................................................................................................................$0

Community improvement district sales tax fund (670-00-7610-7650)..................................................................................................................No limit

Special economic revitalization fund (670-00-9520-9520)..................................................................................................................No limit

Bioscience development and investment fund (670-00-9510-9510)..................................................................................................................No limit

KS ABLE savings expense fund (670-00-2177-2177)..................................................................................................................No limit

(b) During the fiscal year ending June 30, 2021, notwithstanding the provisions of K.S.A. 75-1514, and amendments thereto, or any other statute, the commissioner of insurance shall remit all moneys received by the commissioner under K.S.A. 75-1508, and amendments
thereto, to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto: Provided, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury: Provided, however, That, for each such remittance deposited in the state treasury during fiscal year 2021, the state treasurer shall not credit such deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall credit such deposit in accordance with the provisions of this subsection: Provided further, That the state treasurer shall credit 10% of each such deposit to the state general fund and the state treasurer shall credit the remainder of each such deposit as follows: (1) The amount equal to 64% of the remainder of such deposit shall be credited to the fire marshal fee fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to 20% of the remainder of such deposit shall be credited to the emergency medical services board operating fund (206-00-2326-4000) of the emergency medical services board; and (3) the amount equal to 16% of the remainder of such deposit shall be credited to the fire service training program fund (682-00-2123-2170) of the university of Kansas: And provided further, That the amount of each such deposit that is credited to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the state fire marshal, the emergency medical services board, and the fire service training program of the university of Kansas by other state agencies which receive appropriations from the state general fund to provide such services: And provided further, That, whenever in fiscal year 2021 the aggregate amount that the 10% credit to the state general fund prescribed by this subsection is equal to $100,000, then: (1) The provisions of this subsection prescribing the 10% credit to the state general fund no longer shall
apply to moneys received pursuant to K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of fiscal year 2021, the state treasurer shall credit the full 100% so received of each such deposit as follows: (A) The amount equal to 64% of such deposit shall be credited to the fire marshal fee fund of the state fire marshal; (B) the amount equal to 20% of such deposit shall be credited to the emergency medical services board operating fund of the emergency medical services board; and (C) the amount equal to 16% of such deposit shall be credited to the fire service training program fund of the university of Kansas.

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

Sec. 35.

INSURANCE DEPARTMENT

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

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

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

Sec. 36.
INSURANCE DEPARTMENT

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

Insurance department service regulation fund (331-00-2270-2400)........................................................................No limit

Provided, That expenditures from the insurance department service regulation fund for official hospitality shall not exceed $2,500: Provided further, That transfers may be made from this fund to the insurance department rehabilitation and repair fund of the insurance department.

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

Provided, That transfers may be made from the insurance company examination fund to the insurance department rehabilitation and repair fund of the insurance department.

Insurance company annual statement examination fund (331-00-2056-2100)..............................................................................No limit

Insurance company examiner training fund (331-00-2057-2200)..............................................................................No limit

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

Provided, That expenditures from the workers compensation fund for attorney fees and other costs and benefit payments may be made regardless of when services were rendered or when the initial award of benefits was made.

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

Provided, That, notwithstanding the provisions of K.S.A. 40-1706, and amendments thereto, or any other statute, transfers may be made from the state firefighters relief fund to the insurance department rehabilitation and repair fund of the insurance department.

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

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

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

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

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

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

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

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

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

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

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

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

Provided, That, notwithstanding the provisions of K.S.A. 40-2606, and amendments thereto, or any other statute, all moneys received during fiscal year 2021 for penalties imposed pursuant to K.S.A. 40-2606, and amendments thereto, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the fines and penalties fund.
Settlements fund (331-00-2523-2520)...................................................................................No limit

Provided, That moneys may be transferred or otherwise credited to the settlements fund as the result of or pursuant to court orders under K.S.A. 40-3644, and amendments thereto, court-ordered settlements, or legislative authority: Provided further, That expenditures from the settlements fund shall be made for the purpose of providing consumer education and outreach or for costs that the insurance department may incur in closeout of any troubled insurance company matters.

HHS consumer assistance grant –
   federal fund (331-00-3555-3555)...................................................................................No limit

HHS exchange planning & establishment grant –
   federal fund (331-00-3556-3556)...................................................................................No limit

HHS rate review grant –
   federal fund (331-00-3505-3505)...................................................................................No limit

Professional employer organization fee fund (331-00-2678-2678)..............................................No limit

Pharmacy benefit manager registration fund (331-00-2665-2665)...................................................No limit

Securities act fee fund (331-00-2162-0100)...............................................................................$3,215,574

Provided, That expenditures from the securities act fee fund for the fiscal year ending June 30, 2021, for official hospitality shall not exceed $2,000.

Investor education and protection fund (331-00-2242-2240).........................................................No limit

Provided, That expenditures from the investor education and protection fund for the fiscal year ending June 30, 2021, for official hospitality shall not exceed $5,000.

Captive insurance regulatory and supervision fund........................................................................No limit

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

Sec. 37.

HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

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

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

Operating expenditures (270-00-7404-2100) ................................................................. No limit

Provided, That expenditures may be made from the operating expenditures account for official hospitality.

Legal services and other claims expenses (270-00-7404-2300) ................................................ No limit
Claims and benefits (270-00-7404-2400) ............................................................................ No limit

Sec. 38.
POOLED MONEY INVESTMENT BOARD

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

Municipal investment pool fund (671-00-7537-7000).......................................................................................No limit

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

Provided, That, on or before the fifth day of each month of the fiscal year ending June 30, 2021, the state treasurer shall certify to the pooled money investment board an accounting of the banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during such month: Provided further, That, prior to the 10th day of each month during the fiscal year ending June 30, 2021, the pooled money investment board shall review the certification from the state treasurer and shall make expenditures from the pooled money investment portfolio fee fund (671-00-2319-2000) to pay the amount of banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during the second preceding month, as determined by the pooled money investment board: And provided further, That expenditures from the pooled money investment portfolio fee fund for official hospitality shall not exceed $800.

Sec. 39.

JUDICIAL COUNCIL

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

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

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

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

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

Sec. 40.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

Sec. 41.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

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

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

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

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

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

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

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

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

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

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

(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:

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

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

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

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

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

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

(e) In addition to the other purposes for which expenditures may be made by the above agency from the operating expenditures account for fiscal year 2021 as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made
from such account for fiscal year 2021 to submit a report to the legislative budget committee on or before September 30, 2020, detailing the status of staff vacancies and retention and detailing a strategy to address such staffing concerns.

Sec. 42.

JUDICIAL BRANCH

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

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

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

(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:

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

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

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

Judicial branch education fund (677-00-2324-1900)......................................................................No limit
Provided, That expenditures may be made from the judicial branch education fund to provide services and programs for the purpose of educating and training judicial branch officers and employees, administering the training, testing and education of municipal judges as provided in K.S.A. 12-4114, and amendments thereto, educating and training municipal judges and municipal court support staff, and for the planning and implementation of a family court system, as provided by law, including official hospitality: Provided further, That the judicial administrator is hereby authorized to fix, charge and collect fees for such services and programs: And provided further, That such fees may be fixed to cover all or part of the operating expenditures incurred in providing such services and programs, including official hospitality: And provided further, That all fees received for such services and programs, including official hospitality, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the judicial branch education fund.

Child welfare federal grant fund (677-00-3942-3300).................................................................................................No limit

Child support enforcement contractual agreement fund (677-00-2681-2400)........................................................................No limit

SJI grant fund (677-00-2714-2714)..................................................................................................................No limit

Bar admission fee fund (677-00-2724-2500)..................................................................................................................No limit

Permanent families account – family and children investment fund (677-00-7317-7000).................................................No limit

Duplicate law book fund (677-00-2543-2300)..................................................................................................................No limit

Court reporter fund (677-00-2725-2600)..................................................................................................................No limit

Access to justice fund (677-00-2169-2100)..................................................................................................................No limit

Judicial branch nonjudicial salary initiative fund (677-00-2229-2800)..................................................................................No limit

Judicial branch nonjudicial salary adjustment fund (677-00-2389-3200)..................................................................................No limit

Federal grants fund (677-00-3082-3100)..................................................................................................................No limit

District magistrate judge supplemental compensation fund (677-00-2398-2390).................................................................No limit

Correctional supervision fund (677-00-2465-2465)..................................................................................................................No limit
Violence against women grant fund –
ARRA (677-00-3214-3214).................................................................................... No limit

Judicial branch docket
fee fund (677-00-2158-2158).................................................................................... No limit

Electronic filing and
management fund (677-00-2791-2791)........................................................................ No limit

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

(d) During the fiscal year ending June 30, 2021, in addition to the other purposes for
which expenditures may be made by the above agency from moneys appropriated from the state
general fund or any special revenue fund or funds for fiscal year 2021 by this or any other
appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the
above agency from such moneys to provide a report to the house of representatives committee on
appropriations and the senate committee on ways and means on or before January 11, 2021,
detailing the operations of the Kansas institute for peace and conflict resolution dispute
resolution triage program.

Sec. 43.

KANSAS PUBLIC EMPLOYEES
RETIREMENT SYSTEM

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

Sec. 44.

KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

Kansas public employees retirement fund (365-00-7002-7000) ........................................................................... No limit

Provided, That no expenditures may be made from the Kansas public employees retirement fund other than for benefits, investments, refunds authorized by law, and other purposes specifically authorized by this or other appropriation act.

Kansas public employees deferred compensation fees fund (365-00-2376) ........................................................................... No limit

Group insurance reserve fund (365-00-7358-9200) ........................................................................... No limit

Optional death benefit plan reserve fund (365-00-7357-9100) ........................................................................... No limit

Kansas endowment for youth fund (365-00-7000-2000) ........................................................................... No limit

Senior services trust fund (365-00-7550-7600) ........................................................................... No limit

Family and children endowment account – family and children investment fund (365-00-7010-4000) ........................................................................... No limit

Non-retirement administration fund (365-00-2277) ........................................................................... No limit

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

K DFA series 2003H bond debt service fund (365-00-7001-2100)...........................................................................................................No limit

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

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

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

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

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

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

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

Sec. 45.

KANSAS HUMAN RIGHTS COMMISSION

(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 (058-00-1000-0103).................................................................$1,104,781

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 this account for official hospitality shall not exceed $200: Provided further, That expenditures for mediation services contracted with Kansas legal services shall be made only upon certification by the executive director of the human rights commission to the director of accounts and reports that private moneys are available to match the expenditure of state moneys on a $1 of private moneys to $3 of state moneys basis.

(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:

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

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

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

Provided, That expenditures may be made from the education and training fund for operating expenditures for the commission's education and training programs for the general public, including official hospitality: Provided further, That the executive director is hereby authorized to fix, charge and collect fees for such programs: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred for such training programs, including official hospitality: And provided further, That all fees received for such programs shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the education and training fund.
Sec. 46.

STATE CORPORATION COMMISSION

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

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

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

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

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

Natural gas underground storage fee fund (143-00-2181-2120).................................................................No limit

Gas pipeline inspection fee fund (143-00-2023-1100).................................................................No limit

Special one-call – federal fund (143-00-3477-3477).................................................................No limit

Compressed air energy storage
Provided, That expenditures may be made from the inservice education workshop fee fund for operating expenditures, including official hospitality, incurred for inservice workshops and conferences conducted by the state corporation commission for staff and members of the state corporation commission: Provided further, That the state corporation commission is hereby authorized to fix, charge and collect fees for such inservice workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures incurred for conducting such inservice workshops and conferences: And provided further, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the inservice education workshop fee fund.
Energy grants
management fund (000-00-2667-4000)..............................................................................No limit

Energy grant management –
federal fund (000-00-3157-3150)..................................................................................No limit

Energy efficiency/renewable energy –
federal fund (000-00-3029-3400)..................................................................................No limit

Energy conservation plan –
federal fund (000-00-3682-3500)..................................................................................No limit

Energy efficiency revolving loan program –
ARRA federal fund (000-00-3161-3160)..............................................................................No limit

Provided, That expenditures may be made from the energy efficiency revolving loan program – ARRA federal fund for the energy efficiency revolving loan program pursuant to vouchers approved by the chairperson of the state corporation commission or by a person or persons designated by the chairperson: Provided further, That the state corporation commission is hereby authorized to establish the energy efficiency revolving loan program for the purpose of making loans for energy conservation and other energy-related activities: And provided further, That loans under such program shall be made at an interest rate established by the state corporation commission: And provided further, That the state corporation commission is hereby authorized to enter into contracts with other state agencies and with persons, as may be necessary, to administer the energy efficiency revolving loan program: And provided further, That any person who agrees to receive money from the energy efficiency revolving loan program – ARRA federal fund shall enter into an agreement requiring such person to submit a written report to the state corporation commission detailing and accounting for all expenditures and receipts related to the use of the moneys received from the energy efficiency revolving loan program – ARRA federal fund: And provided further, That moneys repaid to the energy efficiency revolving loan program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the energy efficiency revolving loan program – ARRA federal fund: And provided further, That, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the energy efficiency revolving loan program – ARRA federal fund interest earnings based on: (1) The average daily balance of repaid moneys in the energy efficiency revolving loan program – ARRA federal fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

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

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

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

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

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

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

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

Sec. 47.

CITIZENS' UTILITY RATEPAYER BOARD

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

Sec. 48.

CITIZENS’ UTILITY RATEPAYER BOARD

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

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

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

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

Sec. 49.

DEPARTMENT OF ADMINISTRATION

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

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

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

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

(d) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2020, 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:

Department of administration audit services fund...............................No limit

Sec. 50.

DEPARTMENT OF ADMINISTRATION
(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 (173-00-1000-0200).................................................................................$4,667,826

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 this account for official hospitality shall not exceed $2,000: Provided further, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, in addition to other positions within the department of administration in the unclassified service as prescribed by law, expenditures may be made from the operating expenditures account for three employees in the unclassified service under the Kansas civil service act.

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

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

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

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

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

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

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

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

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

Department of administration
audit services fund ........................................................................................................... No limit

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

State leave payment
reserve fund (173-00-7730-7350) ................................................................................ No limit

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

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

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

Human resource information systems cost
recovery fund (173-00-6103-5700) ................................................................................ No limit

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

Provided, That expenditures may be made from the budget fees fund for operating expenditures for the division of the budget, including training programs, special projects and official hospitality: Provided further, That the director of the budget is hereby authorized to fix, charge and collect fees for such training programs: And provided further, That fees for such training programs and special projects shall be fixed in order to recover all or part of the operating expenses incurred for such training programs and special projects, including official hospitality: And provided further, That all fees received for such training programs and special projects and all fees received by the division of the budget under the open records act for providing access to or furnishing copies of public records shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the budget fees fund.
Purchasing fees fund (173-00-2017-2130)........................................................................No limit

Provided, That expenditures may be made from the purchasing fees fund for operating expenditures of the division of purchases, including training seminars and official hospitality: Provided further, That the director of purchases is hereby authorized to fix, charge and collect fees for operating expenditures incurred to reproduce and disseminate purchasing information, administer vendor applications, administer state contracts and conduct training seminars, including official hospitality: And provided further, That such fees shall be fixed in order to recover all or part of such operating expenses: And provided further, That all fees received for such operating expenses shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the purchasing fees fund.

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

Provided, That expenditures may be made from the architectural services fee fund for operating expenditures for distribution of architectural information: Provided further, That the director of facilities management is hereby authorized to fix, charge and collect fees for reproduction and distribution of architectural information: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred for reproducing and distributing architectural information: And provided further, That all fees received for such reproduction and distribution of architectural information shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the architectural services fee fund.

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

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

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

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

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

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

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

State buildings
operating fund (173-00-6148-4100)

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

And provided further, That all moneys received for real estate property leasing services fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund (173-00-2028-2000), as determined and directed by the secretary of administration: And provided further, That the net proceeds from the sale of all or any part of the Topeka state hospital property, as defined by K.S.A. 75-37,123(a), and amendments thereto, shall be deposited in the state treasury and credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: And provided further, That the secretary of administration is hereby authorized to fix, charge and collect a surcharge against all state agency leased square footage in Shawnee county, including both state-owned and privately owned buildings: And provided further, That all moneys received for such surcharge shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration.

Accounting services recovery fund (173-00-6105-4010)

Provided, That expenditures may be made from the accounting services recovery fund for the operating expenditures, including official hospitality, of the department of administration: Provided further, That the secretary of administration is hereby authorized to fix, charge and collect fees for services or sales provided by the department of administration that are not specifically authorized by any other statute: And provided further, That all fees received for such services or sales shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the accounting services recovery fund.

Architectural services recovery fund (173-00-6151-5500)

Provided, That expenditures may be made from the architectural services recovery fund for operating expenditures for the division of facilities management: Provided further, That the director of facilities management is hereby authorized to fix, charge and collect fees for services
provided to other state agencies not directly related to the construction of a capital improvement project: *And provided further,* That all fees received for all such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the architectural services recovery fund.

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

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

Intragovernmental printing service depreciation reserve fund (173-00-6167-9810) .................................................................................................................. No limit

Municipal accounting and training services recovery fund (173-00-2033-1850) .................................................................................................................. No limit

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

Canceled warrants payment fund (173-00-2645-2070) .................................................................................................................. No limit

State emergency fund (173-00-2581-2150) .................................................................................................................. No limit

Bid and contract deposit fund (173-00-7609-7060) .................................................................................................................. No limit

Federal withholding tax clearing fund (173-00-7701-7080) .................................................................................................................. No limit

Financial management system development fund (173-00-6135-6130) .................................................................................................................. No limit

*Provided,* That the secretary of administration may establish fees and make special assessments in order to finance the costs of developing the financial management system: *Provided further,* That all moneys received for such fees and special assessments shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the financial management system development fund.

State gaming revenues fund (173-00-9011-9100)......................................................................................................No limit

Financial management system development fund – on budget (173-00-2689-2689).............................................................................................................No limit

Construction defects recovery fund (173-00-2632-2615).................................................................................................................................No limit

Facilities conservation improvement fund (173-00-8745-4912).................................................................................................................................No limit

State revolving fund services fee fund (173-00-2038-2700).................................................................................................................................No limit

Conversion of materials and equipment – recycling program fund (173-00-2435-2031).............................................................................................................No limit

Curtis office building maintenance reserve fund (173-00-2010-2190).................................................................................................................................No limit

Equipment lease purchase program administration clearing fund (173-00-8701-8000).............................................................................................................No limit

Suspense fund (173-00-9075-9220).......................................................................................................................................................No limit

Electronic funds transfer suspense fund (173-00-9175-9490).................................................................................................................................No limit

Surplus property program fund – on budget (173-00-2323-2300).................................................................................................................................No limit

Surplus property program fund – off budget (173-00-6150-6150).................................................................................................................................No limit

Older Americans act title IIIB long-term care ombudsman federal fund (173-00-3287-3287).............................................................................................................No limit

Older Americans act title VII long-term care ombudsman federal fund (173-00-3358-3140).............................................................................................................No limit
Long-term care ombudsman gift and 
grant fund (173-00-7258-7280). .................................................................No limit

Title XIX – long-term care ombudsman 
medical assistance program 
federal fund (173-00-3414-3414) .................................................................No limit

Wireless enhanced 911 
grant fund (173-00-2577-2570). .........................................................................No limit

Bioscience 
development fund (173-00-2765-2703) ...............................................................No limit

Dwight D Eisenhower statue fund ...........................................................................No limit

Digital imaging program fund ......................................................................................No limit

Provided, That expenditures may be made from the digital imaging program fund for grants to state agencies for digital document imaging projects.

(d) During the fiscal year ending June 30, 2021, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for the above agency for fiscal year 2021 by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2021, for the secretary of administration, as part of the system of payroll accounting formulated under K.S.A. 75-5501, and amendments thereto, to establish a payroll deduction plan, for the purpose of allowing insurers, who are authorized to do business in the state of Kansas, to offer to state employees accident, disability, specified disease and hospital indemnity products, which may be purchased by such employees: Provided, however; That any such insurer and indemnity product shall be approved by the Kansas state employees health care commission prior to the establishment of such payroll deduction: Provided, That upon
notification of an employing agency's receipt of written authorization by any state employee, the
director of accounts and reports shall make periodic deductions of amounts as specified in such
authorization from the salary or wages of such state employee for the purpose of purchasing such
indemnity products: Provided further, That, subject to the approval of the secretary of
administration, the director of accounts and reports may prescribe procedures, limitations and
conditions for making payroll deductions pursuant to this section.

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

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

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

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

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

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

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

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

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

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

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

SIBF – state
building insurance (173-00-8100-8920).................................................................$190,000

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

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

CIBF – state
building insurance (173-00-8600-8930).................................................................$210,000

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

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

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

(B) The director of the budget shall review each such certification from the state board of regents and shall certify a copy of each such certification from the state board of regents to the director of accounts and reports. At the same time as such certification is transmitted to the director of accounts and reports, the director of the budget shall transmit a copy of each such certification to the director of legislative research.
(C) On August 15, 2020, in accordance with the certification by the director of the budget that is submitted to the director of accounts and reports under this subsection, the appropriation for fiscal year 2021 for each account of the state general fund, state economic development initiatives fund, state water plan fund and children's initiatives fund that is appropriated or reappropriated for the fiscal year ending June 30, 2021, by this or other appropriation act of the 2020 regular session of the legislature is hereby respectively lapsed by the amount equal to the amount certified under this subsection.

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

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

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

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

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

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

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

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

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

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

(2) On June 30, 2021, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the expanded lottery act revenues fund pursuant to this subsection, to reflect all moneys actually transferred and credited to the expanded lottery act revenues fund during fiscal year 2021.
The director of accounts and reports shall notify the state treasurer of all amounts debited and credited to the expanded lottery act revenues fund pursuant to this subsection and all reductions and adjustments thereto made pursuant to this subsection. The state treasurer shall enter all such amounts debited and credited and shall make reductions and adjustments thereto on the books and records kept and maintained for the expanded lottery act revenues fund by the state treasurer in accordance with the notice thereof.

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

2. On June 30, 2021, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the children's initiatives fund pursuant to this subsection to reflect all moneys actually transferred and credited to the children's
(3) The director of accounts and reports shall notify the state treasurer of all amounts debited and credited to the children's initiatives fund pursuant to this subsection and all reductions and adjustments thereto made pursuant to this subsection. The state treasurer shall enter all such amounts debited and credited and shall make reductions and adjustments thereto on the books and records kept and maintained for the children's initiatives fund by the state treasurer in accordance with the notice thereof.

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

(r) (1) On July 1, 2020, the director of accounts and reports shall record a debit to the state treasurer's receivables for the Kansas endowment for youth fund and shall record a corresponding credit to the Kansas endowment for youth fund in an amount certified by the director of the budget that shall be equal to 75% of the amount approved for expenditure by the children's cabinet during the fiscal year ending June 30, 2021, as certified by the director of the budget. All moneys received and credited to the Kansas endowment for youth fund during fiscal year 2021 shall reduce the amount debited and credited to the Kansas endowment for youth fund under this subsection.
(2) On June 30, 2021, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the Kansas endowment for youth fund pursuant to this subsection to reflect all moneys actually transferred and credited to the Kansas endowment for youth fund during fiscal year 2021.

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

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

(s) On July 1, 2020, the director of accounts and reports shall transfer all moneys in the FICA reimbursements medical residents fund (173-00-7599-7500) to the accounting services recovery fund (173-00-6105-4010). On July 1, 2020, all liabilities of the FICA reimbursements medical residents fund are hereby transferred to and imposed on the accounting services recovery fund, and the FICA reimbursements medical residents fund is hereby abolished.
Sec. 51.

OFFICE OF INFORMATION TECHNOLOGY SERVICES

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

Data center migration (335-00-1000)..............................................................................$9,000,000

Network remediation (335-00-1000)...............................................................................

Rehabilitation and repair (335-00-1000)...........................................................................

Sec. 52.

OFFICE OF INFORMATION TECHNOLOGY SERVICES

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

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

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

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

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

Rehabilitation and repair (335-00-1000)...........................................................................

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

(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:
Sec. 53.

KANSAS INFORMATION SECURITY OFFICE

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

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

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

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

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

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

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

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

Sec. 54.

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

Sec. 55.

OFFICE OF ADMINISTRATIVE HEARINGS

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

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

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

Sec. 56.

STATE BOARD OF TAX APPEALS

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

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.

(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:

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

(c) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2021 for the above agency as authorized by this or other appropriation act of the 2020 regular session of the legislature, notwithstanding the provisions of K.S.A. 74-2433, and amendments thereto, or any other statute, expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2021 for a member to continue to serve for a period of 180 days after the expiration of the member's term during fiscal year 2021.

Sec. 57.

DEPARTMENT OF REVENUE

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2020, 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:

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

Sec. 58.

DEPARTMENT OF REVENUE

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

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

(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:

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

Division of vehicles operating fund (565-00-2089-2020).........................................................$50,768,614

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

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

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

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

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

Local report fee fund (565-00-2249-2160)..............................................................................No limit
Conversion of materials and equipment fund (565-00-2417-2050)...........................................................................................................No limit

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

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

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

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

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

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

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

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

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

Provided, That expenditures may be made from the special training fund for operating expenditures, including official hospitality, incurred for conferences, training seminars, workshops and examinations: Provided further, That the secretary of revenue is hereby authorized to fix, charge and collect fees for conferences, training seminars, workshops and examinations sponsored or cosponsored by the department of revenue: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures incurred for such conferences, training seminars, workshops and examinations or for qualifying applicants for such conferences, training seminars, workshops and examinations: And provided further, That all fees received for conferences, training seminars, workshops and examinations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the special training fund.

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

Earned income tax credits – TANF – federal fund (565-00-3345-3340)...........................................................................................................No limit
Commercial vehicle information systems/network
  federal fund (565-00-3244-3244)...........................................................................No limit

Temporary assistance – needy families
  federal fund (565-00-3323-3323)...........................................................................No limit

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

Immigration MOU
  federal fund (565-00-3497-3497)...........................................................................No limit

Commercial drivers licensing state
  program federal fund (565-00-3515-3515)...................................................................No limit

DL security grant
  program fund (565-00-3780-3150)...........................................................................No limit

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

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

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

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

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

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

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

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

Motor fuel distributor cash
  bond fund (565-00-7617-5230)...........................................................................No limit
Special county mineral production
tax fund (565-00-7668-5280)............................................................................................No limit

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

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

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

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

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

Motor-vehicle fuel tax
  refund fund (565-00-9035-9350)..........................................................................................No limit

Cereal malt beverage tax
  refund fund (565-00-9036-9360)..........................................................................................No limit

Income tax refund fund (565-00-9038-9370)........................................................................No limit

Sales tax refund fund (565-00-9039-9380)............................................................................No limit

Compensating tax
  refund fund (565-00-9040-9390)..........................................................................................No limit

Alcoholic liquor tax
  refund fund (565-00-9041-9400)..........................................................................................No limit

Cigarette/tobacco products
  regulation fund (565-00-2294-2190)....................................................................................No limit

Motor carrier tax
  refund fund (565-00-9042-9410)..........................................................................................No limit

Car company tax fund (565-00-9043-9420)............................................................................No limit

Protested motor carrier
  taxes fund (565-00-9044-9430)............................................................................................No limit

Tobacco products
  refund fund (565-00-9045-9440)..........................................................................................No limit

Transient guest tax refund fund (established by
K.S.A. 12-1694a) (565-00-9066-9450) .............................................................................. No limit

Interstate motor fuel taxes
   clearing fund (565-00-9070-9710) .............................................................................. No limit

Motor carrier permits escrow
   clearing fund (565-00-7581-5400) .............................................................................. No limit

Transient guest tax refund fund established by
K.S.A. 12-16,100 (565-00-9074-9480) .............................................................................. No limit

Interstate motor fuel taxes
   refund fund (565-00-9069-9010) .............................................................................. No limit

Interfund clearing fund (565-00-9096-9510) .............................................................................. No limit

Local alcoholic liquor
   clearing fund (565-00-9100-9700) .............................................................................. No limit

International registration plan distribution
   clearing fund (565-00-9103-9520) .............................................................................. No limit

Rental motor vehicle excise tax
   refund fund (565-00-9106-9730) .............................................................................. No limit

International fuel tax agreement
   clearing fund (565-00-9072-9015) .............................................................................. No limit

Mineral production tax
   refund fund (565-00-9121-9540) .............................................................................. No limit

Special fuels tax refund fund (565-00-9122-9550) .............................................................................. No limit

LP-gas motor fuels
   refund fund (565-00-9123-9560) .............................................................................. No limit

Local alcoholic liquor
   refund fund (565-00-9124-9570) .............................................................................. No limit

Sales tax clearing fund (565-00-9148-9580) .............................................................................. No limit

Rental motor vehicle excise tax
   clearing fund (565-00-9187-9640) .............................................................................. No limit

VIPS/CAMA technology
hardware fund (565-00-2244-2170)..........................................................................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and amendments thereto, or of any other statute, expenditures may be made from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for the purposes of upgrading the VIPS/CAMA computer hardware and software for the state or for the counties and for administration and operation of the department of revenue.

County and city retailers sales tax clearing fund – county
and city sales tax (565-00-9190-9610)...................................................................................No limit

City and county compensating use tax clearing fund (565-00-9191-9620)..............................................No limit

County and city transient guest tax clearing fund (565-00-9192-9630).................................................No limit

Automated tax systems fund (565-00-2265-2265)..............................................................................No limit

Dyed diesel fuel fee fund (565-00-2286-2280)......................................................................................No limit

Electronic databases fee fund (565-00-2287-2180)..............................................................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and amendments thereto, or any other statute, expenditures may be made from the electronic databases fee fund (565-00-2287-2180) for the purposes of operating expenditures, including expenditures for capital outlay; of operating, maintaining or improving the vehicle information processing system (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and other electronic database systems of the department of revenue, including the costs incurred to provide access to or to furnish copies of public records in such database systems and for the administration and operation of the department of revenue.

Photo fee fund (565-00-2084-2140).................................................................................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 2019 Supp. 8-299, and amendments thereto, or any other statute, expenditures may be made from the photo fee fund for administration and operation of the driver license program and related support operations in the division of administration of the department of revenue, including costs of administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-1325, and amendments thereto, relating to drivers licenses, instruction permits and identification cards.

Estate tax abatement refund fund (565-00-9082-9501)............................................................................No limit

Distinctive license plate fund (565-00-2232-2230).............................................................................No limit
Repossessed certificates of title
fee fund (565-00-2015-2070). No limit

Hazmat fee fund (565-00-2365-2300). No limit

Intra-governmental
service fund (565-00-6132-6101). No limit

Community improvement district sales tax
administration fund (565-00-7675-5300). No limit

Community improvement district sales tax
refund fund (565-00-9049-9455). No limit

Community improvement district sales tax
clearing fund (565-00-9189-9655). No limit

Drivers license first responders indicator
federal fund (565-00-3179-3179). No limit

Enforcing underage drinking
federal fund (565-00-3219-3219). No limit

FDA tobacco program
federal fund (565-00-3330-3330). No limit

Commercial vehicle administrative
system fund (565-00-2098-2098). No limit

State charitable gaming
regulation fund (565-00-2381-2385). No limit

Charitable gaming
refund fund (565-00-9001-9001). No limit

Commercial driver’s license drive test
fee fund (565-00-2816-2816). No limit

DUI-IID designation fund (565-00-2380-2370). No limit

MSA compliance fund (565-00-2274-2274). No limit

Alcoholic beverage control
modernization fund (565-00-2299-2299). No limit
Native American veterans' income tax refund fund………………………………………………………….No limit
Fleet rental vehicle administration fund (565-00-2799-2799)………………………………………………No limit
Fleet rental vehicle clearing fund (565-00-9089-9089)…………………………………………………No limit

(c) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1, 2021, the director of accounts and reports shall transfer $12,050,132 from the state highway fund (276-00-4100-4100) of the department of transportation to the division of vehicles operating fund (565-00-2089-2020) of the department of revenue for the purpose of financing the cost of operation and general expense of the division of vehicles and related operations of the department of revenue.

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

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

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

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

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

Sec. 59.

KANSAS LOTTERY

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

Lottery prize payment fund (450-00-7381)..................................................................................No limit
Lottery operating fund (450-00-5123)..................................................................................No limit

Provided, That expenditures from the lottery operating fund for official hospitality shall not exceed $5,000.

Expanded lottery receipts fund (450-00-5128)...........................................................................No limit
Lottery gaming facility manager fund (450-00-5129-5150).........................................................No limit

Expanded lottery act revenues fund (450-00-5127-5120).................................................................$0
(b) Notwithstanding the provisions of K.S.A. 74-8711, and amendments thereto, and subject to the provisions of this subsection: (1) An amount of not less than $2,300,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before July 15, 2020; and (2) an amount of not less than $4,700,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before August 15, 2020, and on or before the 15th of each month thereafter through June 15, 2021:

Provided, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the lottery operating fund (450-00-5123-5100) to the state gaming revenues fund (173-00-9011-9100) and shall credit such amount to the state gaming revenues fund (173-00-9011-9100) for the fiscal year ending June 30, 2021: Provided, however, That, after the date that an amount of $54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2021 pursuant to this subsection, the executive director of the Kansas lottery shall continue to certify amounts to the director of accounts and reports on or before the 15th of each month through June 15, 2021, except that the amounts certified after such date shall not be subject to the minimum amount of $4,700,000: Provided further, That the amounts certified by the executive director of the Kansas lottery to the director of accounts and reports, after the date an amount of $54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2021 pursuant to this subsection, shall be determined by the executive director so that an aggregate of all amounts certified pursuant to this subsection for fiscal year 2021 is equal to or more than $76,900,000: And provided further, That the aggregate of all amounts transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2021 pursuant to this subsection shall be
equal to or more than $76,900,000: And provided further, That the transfers prescribed by this subsection shall be the maximum amount possible while maintaining an adequate cash balance necessary to make expenditures for prize payments and operating costs: And provided further, That the transfers prescribed in this subsection shall include the total profit attributed to the special veterans benefit game under K.S.A. 74-8724, and amendments thereto: And provided further, That the transfers prescribed by this subsection shall be made in lieu of transfers under K.S.A. 74-8711(d), and amendments thereto, for fiscal year 2021.

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

(d) Notwithstanding the provisions of K.S.A. 74-8724, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2021, the director of accounts and reports shall transfer from the lottery operating fund (450-00-5123-5100) to the state gaming revenues fund (173-00-9011-9100) the amount of total profit attributed to the veterans benefits game pursuant to K.S.A. 74-8724, and amendments thereto, during fiscal year 2021: Provided, That, the transfer to the veterans benefit lottery game fund (694-00-2303-2303) of the Kansas commission on veterans affairs office for the fiscal year ending June 30, 2021, authorized by section 66(f) represents the total profits derived from the veterans benefits game pursuant to K.S.A. 74-8724, and amendments thereto: Provided further, That on or before August 1, 2021, the executive director of the lottery shall report the amount of total profit attributed to the
veterans benefits game pursuant to K.S.A. 74-8724, and amendments thereto, during fiscal year 2021 to the director of the budget and the director of legislative research.

Sec. 60.

KANSAS RACING AND GAMING COMMISSION

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

State racing fund (553-00-5131-5000)..................................................................................No limit

Provided, That expenditures from the state racing fund for official hospitality shall not exceed $2,500.

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

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

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

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

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

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

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

Tribal gaming fund (553-00-2320-3700)......................................................................No limit

Provided, That expenditures from the tribal gaming fund for official hospitality shall not exceed $1,000.

Expanded lottery regulation fund (553-00-2535)..........................................................No limit

Provided, That expenditures from the expanded lottery regulation fund for official hospitality shall not exceed $1,500.

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

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

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

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

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

Education and training fund (553-00-2459-2450)..............................................................No limit

Provided, That expenditures may be made from the education and training fund for operating expenditures, including official hospitality, incurred for hosting or providing training, in-service workshops and conferences: Provided further, That the Kansas racing and gaming commission is hereby authorized to fix, charge and collect fees for hosting or providing training, in-service workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures incurred for hosting or providing such training, in-service workshops and conferences: And provided further, That all fees received for hosting or providing such training, in-service workshops and conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the education and training fund.

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

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

(c) During the fiscal year ending June 30, 2021, the director of accounts and reports shall transfer one or more amounts certified by the executive director of the state gaming agency from the tribal gaming fund to the state general fund: Provided, That all such transfers shall be for the purpose of reimbursing the state general fund for the amount equal to the net amount obtained by subtracting (1) the aggregate of any costs incurred by the state gaming agency during fiscal year 2021 for any arbitration or litigation in connection with the administration and enforcement of tribal-state gaming compacts or the provisions of the tribal gaming oversight act, from (2) the aggregate of the amounts transferred to the tribal gaming fund (553-00-2320-3700) of the Kansas racing and gaming commission during fiscal year 2021 for the operating expenditures for the state gaming agency and any other expenses incurred in connection with the administration and enforcement of tribal-state gaming compacts or the provisions of the tribal gaming oversight act.
(d) During the fiscal year ending June 30, 2021, all payments for services provided by the Kansas bureau of investigation shall be paid by the Kansas racing and gaming commission in accordance with K.S.A. 75-5516(b), and amendments thereto, pursuant to bills that are presented in a timely manner by the Kansas bureau of investigation for services rendered.

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

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

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

Sec. 61.

DEPARTMENT OF COMMERCE

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

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

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

Provided, That any unencumbered balance in excess of $100 as of June 30, 2020, in the main street program account is hereby reappropriated for fiscal year 2021.

Older Kansans employment program (300-00-1900-1140).......................................................$503,164

Provided, That any unencumbered balance in excess of $100 as of June 30, 2020, in the older Kansans employment program account is hereby reappropriated for fiscal year 2021.

Rural opportunity zones program (300-00-1900-1150)..............................................................$1,008,583

Provided, That any unencumbered balance in excess of $100 as of June 30, 2020, in the rural opportunity zones program account is hereby reappropriated for fiscal year 2021.

Senior community service employment program (300-00-1900-1160)............................................$7,941

Provided, That any unencumbered balance in excess of $100 as of June 30, 2020, in the senior community service employment program account is hereby reappropriated for fiscal year 2021.

Strong military bases program (300-00-1900-1170).......................................................................$195,880

Provided, That any unencumbered balance in excess of $100 as of June 30, 2020, in the strong military bases program account is hereby reappropriated for fiscal year 2021.

Governor's council of economic advisors (300-00-1900-1185).......................................................$193,795

Provided, That any unencumbered balance in excess of $100 as of June 30, 2020, in the governor's council of economic advisors account is hereby reappropriated for fiscal year 2021.

Creative arts industries commission (300-00-1900-1188)..............................................................$502,084

Provided, That any unencumbered balance in excess of $100 as of June 30, 2020, in the creative
arts industries commission account is hereby reappropriated for fiscal year 2021.

Operating grant (including official hospitality) (300-00-1900-1110).......................................................................................................................$8,383,532

Provided, That any unencumbered balance in the operating grant (including official hospitality) account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That expenditures may be made from the operating grant (including official hospitality) account for certified development companies that have been determined to be qualified for grants by the secretary of commerce, except that expenditures for such grants shall not be made for grants to more than 10 certified development companies that have been determined to be qualified for grants by the secretary of commerce.

Public broadcasting grants (300-00-1900-1190).................................................................................................................................$500,000

Provided, That any unencumbered balance in excess of $100 as of June 30, 2020, in the public broadcasting grants account is hereby reappropriated for fiscal year 2021.

Build up Kansas (300-00-1900-1230)..............................................................................................................................................$125,000

Provided, That any unencumbered balance in excess of $100 as of June 30, 2020, in the build up Kansas account is hereby reappropriated for fiscal year 2021.

Community development (300-00-1900).............................................................................................................................$644,061

International trade (300-00-1900)..................................................................................................................................................$203,771

(c) 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:

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

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

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

Kan-grow engineering fund – WSU (300-00-2494-2496).......................................................................................................................$3,500,000
Kansas creative arts industries commission special
gifts fund (300-00-7004-7004)........................................................................No limit

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

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

Conversion of equipment and
materials fund (300-00-2411-2220)............................................................................No limit

Conference registration and
disbursement fund (300-00-2049)............................................................................No limit

Reimbursement and recovery fund (300-00-2275).................................................................No limit

Community development block grant –
federal fund (300-00-3669)......................................................................................No limit

National main street
center fund (300-00-7325-7000)..................................................................................No limit

IMPACT program services fund (300-00-2176)....................................................................No limit

IMPACT program repayment fund (300-00-7388)..................................................................No limit

Kansas partnership fund (300-00-7525-7020)....................................................................No limit

General fees fund (300-00-2310)..........................................................................................No limit

Provided, That expenditures may be made from the general fees fund for loans pursuant to loan
agreements, which are hereby authorized to be entered into by the secretary of commerce in
accordance with repayment provisions and other terms and conditions as may be prescribed by
the secretary therefor under programs of the department.

Athletic fee fund (300-00-2599-2500)..................................................................................No limit

WIOA adult – federal fund (300-00-3270)................................................................................No limit

WIOA youth activities –
federal fund (300-00-3039)............................................................................................No limit

WIOA dislocated workers –
federal fund (300-00-3428)............................................................................................No limit
Trade adjustment assistance – federal fund (300-00-3273)................................................................. No limit

Disabled veterans outreach program – federal fund (300-00-3274-3242)......................................................... No limit

Local veterans employment representative program – federal fund (300-00-3274-3240)......................................................... No limit

Wagner Peyser employment services – federal fund (300-00-3275)............................................................................... No limit

Senior community service employment program – federal fund (300-00-3100-3510)......................................................................... No limit

Indirect cost – federal fund (300-00-2340-2300)................................................................................................................. No limit

Temporary labor certification foreign workers – federal fund (300-00-3448)............................................................................... No limit

Work opportunity tax credit – federal fund (300-00-3447-3447)................................................................................. No limit

American job link alliance – federal fund (300-00-3100-3516)............................................................................... No limit

American job link alliance job corps – federal fund (300-00-3100-3512)............................................................................... No limit

Child care/development block grant – federal fund (300-00-3028-3028)............................................................................... No limit

Enterprise facilitation fund (300-00-2378-2710)................................................................................................................. No limit

Unemployment insurance – federal fund (300-00-3335)......................................................................................... No limit

State small business credit initiative – federal fund (300-00-3567)......................................................................................... No limit

Creative arts industries commission
  gifts, grants and bequests – federal fund (300-00-3210-3218)......................................................................................... No limit

Kansas creative arts industries commission
checkoff fund (300-00-2031-2031)..................................................................................................................No limit
Workforce data quality initiative –
federal fund (300-00-3237-3237)..................................................................................................................No limit
AJLA special revenue fund (300-00-2190-2190)......................................................................................................No limit
Workforce innovation –
federal fund (300-00-3581)..................................................................................................................No limit
Reemployment connections initiative –
federal fund (300-00-3585)..................................................................................................................No limit
SBA STEP grant –
federal fund (300-00-3573-3573)..................................................................................................................No limit
Apprenticeship USA state –
federal fund (300-00-3949)..................................................................................................................No limit
Kansas health profession opportunity project –
federal fund (300-00-3951)..................................................................................................................No limit
Second chance grant –
federal fund (300-00-3895)..................................................................................................................No limit
H-1B technical skills training grant –
federal fund (300-00-3400)..................................................................................................................No limit
State broadband data development grant –
federal fund (300-00-3782-3700)..................................................................................................................No limit
Transition assistance program grant –
federal fund (300-00-3451-3451)..................................................................................................................No limit
(d) The secretary of commerce is hereby authorized to fix, charge and collect fees
during the fiscal year ending June 30, 2021, for: (1) The provision and administration of
conferences held for the purposes of programs and activities of the department of commerce and
for which fees are not specifically prescribed by statute; (2) sale of publications of the
department of commerce and for sale of educational and other promotional items and for which
fees are not specifically prescribed by statute; and (3) promotional and other advertising and
related economic development activities and services provided under economic development programs and activities of the department of commerce: *Provided*, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services, conferences, publications and items, advertising and other economic development activities and services provided under economic development programs and activities of the department of commerce for which fees are not specifically prescribed by statute: *Provided further*, That all such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to one or more special revenue fund or funds of the department of commerce as specified by the secretary of commerce: *And provided further*, That expenditures may be made from such special revenue fund or funds of the department of commerce for fiscal year 2021, in accordance with the provisions of this or other appropriation act of the 2020 regular session of the legislature, for operating expenses incurred in providing such services, conferences, publications and items, advertising, programs and activities and for operating expenses incurred in providing similar economic development activities and services provided under economic development programs and activities of the department of commerce.

(e) In addition to the other purposes for which expenditures may be made by the department of commerce from moneys appropriated in any special revenue fund or funds for fiscal year 2021 for the department of commerce as authorized by this or other appropriation act of the 2020 regular session of the legislature, notwithstanding the provisions of any other statute, expenditures may be made by the department of commerce from moneys appropriated in any special revenue fund or funds for fiscal year 2021 for official hospitality.
(f) During the fiscal year ending June 30, 2021, the secretary of commerce, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2021, from the state economic development initiatives fund for the department of commerce to another item of appropriation for fiscal year 2021 from the state economic development initiatives fund for the department of commerce. The secretary of commerce shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

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

(h) In addition to the other purposes for which expenditures may be made by the above agency during the fiscal year ending June 30, 2021, if 2020 House Bill No. 2529 or any other legislation that extends the expiration date of the star bonds financing act, K.S.A. 12-17,161 et seq., and amendments thereto, is not passed by the legislature during the 2020 regular session and enacted into law, then on July 1, 2020, notwithstanding the provisions of K.S.A. 2019 Supp. 12-17,179(b), and amendments thereto, in addition to the other purposes for which expenditures may be made from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021 for the above agency by this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency for the purposes of extending the star bonds financing act until June 30, 2021.

Sec. 62.
KANSAS HOUSING RESOURCES CORPORATION

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

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

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

Sec. 63.

DEPARTMENT OF LABOR

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

Sec. 64.

DEPARTMENT OF LABOR

(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 (296-00-1000-0503)..........................................................$1,191,921

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 further, That in addition to the other purposes for which expenditures may be made by the above agency from this account for the fiscal year ending June 30, 2021, expenditures may be made from this account for the costs incurred for court reporting under K.S.A. 72-2218 et seq. and 75-4321 et seq., and amendments thereto: And provided further, That expenditures from this account for
official hospitality by the secretary of labor shall not exceed $2,000.

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

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

(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:

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Appropriation Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Workmen's compensation fee fund</td>
<td>$13,071,342</td>
</tr>
<tr>
<td>Occupational health and safety – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Employment security interest assessment fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Special employment security fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Employment security administration fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Wage claims assignment fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Department of labor special projects fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Federal indirect cost offset fund</td>
<td>No limit</td>
</tr>
</tbody>
</table>

Provided, That, notwithstanding the provisions of K.S.A. 44-716a, and amendments thereto, or any statute to the contrary, during fiscal year 2021, the secretary of labor, with the approval of the director of the budget, may transfer from the special employment security fund of the Kansas department of labor to the department of labor federal indirect cost offset fund the portion of such amount that is determined necessary to be in compliance with the employment security law: Provided further, That, upon approval of any such transfer by the director of the budget,
notification will be provided to the Kansas legislative research department.

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

Labor force statistics
  federal fund (296-00-3742-3742).........................................................................................No limit

Compensation and working conditions
  federal fund (296-00-3743-3743).........................................................................................No limit

Employment services Wagner-Peyser funded
  activities federal fund (296-00-3275-3275).........................................................................No limit

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

Provided, That all moneys received by the secretary of labor for reimbursement of expenditures for the costs incurred for mediation under K.S.A. 72-2232, and amendments thereto, and for fact-finding under K.S.A. 72-2233, and amendments thereto, shall be deposited in the state treasury and credited to the dispute resolution fund: Provided further, That expenditures may be made from this fund to pay the costs incurred for mediation under K.S.A. 72-2232, and amendments thereto, and for fact-finding under K.S.A. 72-2233, and amendments thereto, subject to full reimbursement therefor by the board of education and the professional employees' organization involved in such mediation and fact-finding procedures.

Indirect cost fund (296-00-2781-2781)..................................................................................No limit

Workforce data quality initiative –
  federal fund (296-00-3237-3237).........................................................................................No limit

Employment security fund
  clearing account (296-00-7055-7100)..................................................................................No limit

Employment security fund
  benefit account (296-00-7054-7000)..................................................................................No limit

Employment security fund – special
  suspense account (296-00-7057-7300)................................................................................No limit

Special wage payment clearing
  trust fund (296-00-7362-7500)..............................................................................................No limit

Economic adjustment assistance –
  federal fund (296-00-3415-3415).........................................................................................No limit

Social security administration disability –
Sec. 65.

KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

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

Sec. 66.

KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

(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 – administration (694-00-1000-0103)..............................................................................$573,481

Provided. That any unencumbered balance in the operating expenditures – administration account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.
Operating expenditures – veteran services (694-00-1000-0203)...........................................................................................................$1,612,633

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

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

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

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

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

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

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

Veterans claim assistance program – service grants (694-00-1000-0903)...............................................................................$700,000

Provided, That any unencumbered balance in the veterans claim assistance program – service grants account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That expenditures from the veterans claim assistance program – service grants account shall be made only for the purpose of awarding service grants to veterans service organizations for the purpose of aiding veterans in obtaining federal benefits: Provided, however, That no expenditures shall be made by the Kansas commission on veterans affairs office from the veterans claim assistance program – service grants account for operating expenditures or overhead for administering the grants in accordance with the provisions of K.S.A. 73-1234, and amendments thereto.

(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:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soldiers' home fee fund (694-00-2241-2100)</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home benefit fund (694-00-7903-5400)</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home work therapy fund (694-00-7951-5600)</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home medicare fund (694-00-3168-3100)</td>
<td>No limit</td>
</tr>
<tr>
<td>Veterans' home medicare fund (694-00-3893-3893)</td>
<td>No limit</td>
</tr>
<tr>
<td>Veterans' home medicaid fund (694-00-2469-2469)</td>
<td>No limit</td>
</tr>
<tr>
<td>Veterans' home fee fund (694-00-2236-2200)</td>
<td>No limit</td>
</tr>
<tr>
<td>Veterans' home canteen fund (694-00-7809-5300)</td>
<td>No limit</td>
</tr>
<tr>
<td>Veterans' home benefit fund (694-00-7904-5500)</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home outpatient clinic fund (694-00-2258-2300)</td>
<td>No limit</td>
</tr>
<tr>
<td>State veterans cemeteries fee fund (694-00-2332-2600)</td>
<td>No limit</td>
</tr>
<tr>
<td>State veterans cemeteries donations and contributions fund (694-00-7308-5200)</td>
<td>No limit</td>
</tr>
<tr>
<td>Outpatient clinic patient federal reimbursement fund – federal (694-00-3205-3300)</td>
<td>No limit</td>
</tr>
<tr>
<td>VA burial reimbursement fund – federal (694-00-3212-3310)</td>
<td>No limit</td>
</tr>
<tr>
<td>Federal domiciliary per diem fund (694-00-3220)</td>
<td>No limit</td>
</tr>
</tbody>
</table>
Federal long term care
per diem fund (694-00-3232)........................................................................................................No limit

Commission on veterans affairs
federal fund (694-00-3241-3340)........................................................................................................No limit

Kansas veterans
memorials fund (694-00-7332-5210)........................................................................................................No limit

Vietnam war era veterans' recognition
award fund (694-00-7017-7000)........................................................................................................No limit

Kansas hometown
heroes fund (694-00-7003-7001)........................................................................................................No limit

Persian gulf war veterans health initiatives fund (694-00-2304-2500)........................................................................................................No limit

Construction state home
facilities fund (694-00-3018-3000)........................................................................................................No limit

State cemetery grants fund (694-00-3048-3200)................................................................................No limit

Kansas soldier home construction
grant fund (694-00-3075-3400)........................................................................................................No limit

Winfield veterans home acquisition
construction fund (694-00-8806-8200)........................................................................................................No limit

Veterans benefit lottery
game fund (694-00-2303)........................................................................................................No limit

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

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

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

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

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

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

Sec. 67.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF PUBLIC HEALTH

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

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

Sec. 68.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF PUBLIC HEALTH

(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) (264-00-1000-0202).................................................................................$5,244,144

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.

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

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

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

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

Aid to local units (264-00-1000-0350).................................................................................$5,705,709

Provided, That any unencumbered balance in the aid to local units account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That, except as provided in subsection (k), all expenditures from this account for state financial assistance to local health departments shall be in accordance with the formula prescribed by K.S.A. 65-241 through 65-246, and amendments thereto.

Aid to local units – primary health projects (264-00-1000-0460).................................................................................$12,570,690

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

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

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

Provided, That any unencumbered balance in the aid to local units – women's wellness account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That all expenditures from the aid to local units – women's wellness account shall be in accordance with grant agreements entered into by the secretary of health and environment and grant recipients.

Brain injury registry (264-00-1000-0660)....................................................................................$75,000

Lyme disease prevention
  and research (264-00-1000-0670)..........................................................................................$140,000

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

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

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

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

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

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

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

*Provided*, That any unencumbered balance in the cerebral palsy posture seating account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That expenditures may be made by the above agency from the cerebral palsy posture seating account for posture seating for adults.

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

*Provided*, That any unencumbered balance in the PKU treatment account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

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

*Provided*, That any unencumbered balance in the teen pregnancy prevention activities account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

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

(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:

Breast and cervical cancer program and detection –
Federal fund (264-00-3150-3350)..........................................................................................No limit

Health and environment training
Fee fund – Health (264-00-2183-2160)......................................................................................No limit

*Provided*, That expenditures may be made from the health and environment training fee fund – health for acquisition and distribution of division of public health program literature and films and for participation in or conducting training seminars for training employees of the division of public health of the department of health and environment, for training recipients of state aid from the division of public health of the department of health and environment and for training representatives of industries affected by rules and regulations of the department of health and environment relating to the division of public health: *Provided further*, That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover
costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: And provided further, That such fees may be fixed in order to recover all or part of such costs: And provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the health and environment training fee fund – health: And provided further, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of public health from moneys appropriated from the health and environment training fee fund – health for fiscal year 2021, expenditures may be made by the department of health and environment from the health and environment training fee fund – health for fiscal year 2021 for agency operations for the division of public health.

Health facilities review fund (264-00-2505-2250)............................................................................................................No limit

Insurance statistical plan fund (264-00-2243-2840)............................................................................................................No limit

Health and environment publication fee fund – health (264-00-2541-2190)............................................................................................................No limit

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

District coroners fund (264-00-2653-2320)............................................................................................................No limit

Sponsored project overhead fund – health (264-00-2912-2710)............................................................................................................No limit

Tuberculosis elimination and laboratory – federal fund (264-00-17-3559-3559)............................................................................................................No limit

Maternity centers and child care facilities licensing fee fund (264-00-2731-2731)............................................................................................................No limit

Child care and development block grant – federal fund (264-00-3028-3450)............................................................................................................No limit

Federal supplemental funding for tobacco prevention and control – federal fund (264-00-3574-3574)............................................................................................................No limit

Coordinated chronic disease prevention and health promotion program – federal fund (264-00-3575-3575)............................................................................................................No limit
Office of rural health –
  federal fund (264-00-3031-3640)..............................................................................No limit

Emergency medical services for children –
  federal fund (264-00-3292-3292)..............................................................................No limit

Primary care offices –
  federal fund (264-00-3293-3293)..............................................................................No limit

Injury intervention –
  federal fund (264-00-3294-3294)..............................................................................No limit

Oral health workforce activities –
  federal fund (264-00-3297-3297)..............................................................................No limit

Rural hospital flex program –
  federal fund (264-00-3298-3298)..............................................................................No limit

Hospital bioterrorism preparedness –
  federal fund (264-00-3398-3398)..............................................................................No limit

Kansas coalition against sexual and domestic violence –
  federal fund (264-00-17-3907-3907)..............................................................................No limit

ARRA collaborative component I –
  federal fund (264-00-3890-3891)..............................................................................No limit

ARRA collaborative component III –
  federal fund (264-00-17-3890-3892)..............................................................................No limit

ARRA ambulatory surgical center ASC/HAI medicare –
  federal fund (264-00-3486-3486)..............................................................................No limit

Medicare – federal fund (264-00-3064-3062)..............................................................................No limit

Provided, That transfers of moneys from the medicare – federal fund to the state fire marshal may be made during fiscal year 2021 pursuant to a contract, which is hereby authorized to be entered into by the secretary of health and environment and the state fire marshal to provide fire and safety inspections for hospitals.

Migrant health program –
  federal fund (264-00-3069-3070)..............................................................................No limit

Tuberculosis prevention –
  federal fund (264-00-3071-4610)..............................................................................No limit
Strengthen public health immunization infrastructure – federal fund (264-00-3568-3568)......................No limit

Healthy homes and lead poisoning prevention – federal fund (264-00-3572-3572).................................No limit

Children's mercy hospital lead program – federal fund (264-00-3152-3154)..............................................No limit

Women, infants and children health program – federal fund (264-00-3077-3103).........................................No limit

Immunization and vaccines for children grants – federal fund (264-00-3747-3741).......................................No limit

Home visiting grant – federal fund (264-00-3503-3503).................................................................No limit

Preventive health block grant – federal fund (264-00-3614-3200)............................................................No limit

Maternal and child health block grant – federal fund (264-00-3616-3210).................................................No limit

National center for health statistics – federal fund (264-00-3617-3220)..................................................No limit

Title X family planning services program – federal fund (264-00-3622-3270)..............................................No limit

Comprehensive STD prevention systems – federal fund (264-00-3070-3080)..............................................No limit

Make a difference information network – federal fund (264-00-3234-3234)............................................No limit

Ryan White title II – federal fund (264-00-3328-3310).................................................................No limit

Bicycle helmet distribution – federal fund (264-00-3815-3815)..............................................................No limit

Bicycle helmet revolving fund (264-00-2575-2630)..............................................................................No limit

SSA fee fund (264-00-2269-2030)............................................................................................................No limit
Childhood lead poisoning prevention program – federal fund (264-00-3296-3296). No limit

State implementation projects for prevention of secondary conditions – federal fund (264-00-3087-4405). No limit

Title IV-E – federal fund (264-00-3326-3900). No limit

HIV prevention projects – federal fund (264-00-3740-3521). No limit

HIV/AIDS surveillance – federal fund (264-00-3399-3399). No limit

Infants & toddlers Prt C – federal fund (264-00-3516-3171). No limit

Universal newborn hearing screening – federal fund (264-00-3459-3459). No limit

State loan repayment program – federal fund (264-00-3760-3755). No limit

Opt-out testing initiative – federal fund (264-00-3801-3801). No limit

Adult lead surveillance data – federal fund (264-00-3496-3496). No limit

Medical reserve corps contract – federal fund (264-00-3502-3502). No limit

Trauma fund (264-00-2513-2230). No limit

Provided, That expenditures may be made by the department of health and environment for fiscal year 2021 from the trauma fund of the department of health and environment – division of public health for the stroke prevention project: Provided further, That expenditures from the trauma fund for official hospitality shall not exceed $3,000.

Homeland security – federal fund (264-00-3329-3319). No limit

Refugee assistance – federal fund (264-00-3378-3346). No limit
Personal responsibility education program –
    federal fund (264-00-3494-3494). No limit

Kansas vital records for quality improvement –
    federal fund (264-00-3098-3098). No limit

Kansas early detection works breast & cervical
    cancer screening services –
    federal fund (264-00-3099-3099). No limit

Kansas public health approaches for
    ensuring quitline capacity –
    federal fund (264-00-3097-3097). No limit

Diagnostic x-ray program –
    federal fund (264-00-3511-3160). No limit

HRSA small hospital improvement grant program –
    federal fund (264-00-3371-3371). No limit

State indoor radon grant –
    federal fund (264-00-3884-3930). No limit

Gifts, grants and donations
    fund – health (264-00-7311-7090). No limit

Special bequest fund – health (264-00-7366-7050). No limit

Civil registration and health statistics
    fee fund (264-00-2291-2295). No limit

Power generating facility
    fee fund (264-00-2131-2130). No limit

Nuclear safety emergency preparedness special
    revenue fund (264-00-2415-2280). No limit

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

Radiation control operations
Provided, That expenditures from the radiation control operations fee fund for official hospitality shall not exceed $2,000.

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

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

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

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

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

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

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

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

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

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

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

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

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

Kansas newborn screening information system
maintenance and enhancement federal fund (264-00-3612-3612)........................................................No limit
Lifting young families toward excellence federal fund (264-00-3627-3627)........................................................No limit
Cancer registry federal fund (264-00-3008-3040)........................................................No limit
Hospital preparedness ebola – federal fund (264-00-3093-3093)........................................................No limit
Kansas survivor care quality initiative – federal fund (264-00-3101-3610)........................................................No limit
Zika birth defects surveillance & referral – federal fund (264-00-3102-3620)........................................................No limit
IDEA infant toddler-part C-ARRA – federal fund (264-00-3282-3282)........................................................No limit
SAMHSA project launch intv. – federal fund (264-00-3284-3284)........................................................No limit
Immunization grant – federal fund (264-00-3372-3150)........................................................No limit
Small hospital improvement program – federal fund (264-00-3392-3392)........................................................No limit
Cardiovascular health program – federal fund (264-00-3401-3407)........................................................No limit
Kansas senior farmers market nutrition program – federal fund (264-00-3406-3406)........................................................No limit
Lead poisoning preventive health – federal fund (264-00-3626-4132)........................................................No limit
ARRA – WIC grants to states – federal fund (264-00-3750-3750)........................................................No limit
Census of trauma occp fatal. – federal fund (264-00-3797-3670)........................................................No limit
Homeland security grant-KHP –
federal fund (264-00-3199-3199).............................................................................No limit

Refugee health – federal fund (264-00-3393-3393).....................................................................No limit

ARRA – migrant –
  federal fund (264-00-3396-3396).............................................................................No limit

ARRA – transfer from SRS –
  federal fund (264-00-3471-3471).............................................................................No limit

Public health crisis response –
  federal fund (264-00-3602-3602).............................................................................No limit

Diabetes & heart disease &
  stroke prevention programs –
  federal fund (264-00-3603-3603).............................................................................No limit

Innovative state & local public health
  strategies to prevent & manage
  diabetes and heart disease and stroke –
  federal fund (264-00-3604-3604).............................................................................No limit

Kansas actions to improve oral health outcomes –
  federal fund (264-00-3921-3921).............................................................................No limit

ARRA – survey, licensure and epidemiology –
  federal fund (264-00-3746-3746).............................................................................No limit

Campus sexual assault prevention grant –
  federal fund (264-00-3035-3035).............................................................................No limit

Alzheimer's association inclusion –
  federal fund (264-00-3607-3607).............................................................................No limit

ESSA preschool development grants birth through
  five – federal fund (264-00-3608-3608).....................................................................No limit

Preventing maternal deaths –
  federal fund (264-00-3896-3896).............................................................................No limit

Right-to-know
  fee fund (264-00-2325-2325).............................................................................No limit

Child care criminal background and
  fingerprint fund (264-00-2313-2313).....................................................................No limit
(c) On July 1, 2020, and on other occasions during fiscal year 2021, when necessary as
determined by the secretary of health and environment, the director of accounts and reports shall
transfer amounts specified by the secretary of health and environment that constitute
reimbursements, credits and other amounts received by the department of health and
environment for activities related to federal programs from specified special revenue funds of the
department of health and environment – division of public health or of the department of health
and environment – division of environment to the sponsored project overhead fund – health
(264-00-2912-2715) of the department of health and environment – division of public health.

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

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

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

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

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

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

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

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

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

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

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

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

Newborn hearing aid loaner program (264-00-2000-2113). .................................................................$50,773

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

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

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

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

(k) Notwithstanding the provisions of K.S.A. 65-242, and amendments thereto, or any
other statute to the contrary, during the fiscal year ending June 30, 2021, in addition to the other
purposes for which expenditures may be made by the above agency from moneys appropriated
from the state general fund or any special revenue fund or funds for fiscal year 2021 by this or
any other appropriation act of the 2020 regular session of the legislature, expenditures shall be
made by the above agency from such moneys to distribute to each local health department, upon
application therefor in accordance with K.S.A. 65-242, and amendments thereto, an amount not
less than $12,000: *Provided*, That any remaining moneys appropriated for such purpose, if any,
after making distributions in accordance with this subsection shall be distributed in accordance
with K.S.A. 65-242, and amendments thereto: *Provided, however*, That, if sufficient funds are not
available to make a minimum distribution of $12,000, then the provisions of K.S.A. 65-242, and
amendments thereto, shall control.

Sec. 69.

DEPARTMENT OF HEALTH AND ENVIRONMENT –
DIVISION OF HEALTH CARE FINANCE

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

Sec. 70.

DEPARTMENT OF HEALTH AND ENVIRONMENT –
DIVISION OF HEALTH CARE FINANCE

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

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

Provided, That any unencumbered balance in the health policy operating expenditures account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That expenditures shall be made from the health policy operating expenditures account of the above agency for the drug utilization review board to perform an annual review of the approved exemptions to the current single source limit by program: Provided, however, That, if 2020 Senate Bill No. 252, or any other legislation in which the legislature expressly consents to expand eligibility for the receipt of medical assistance benefits under title XIX of the social security act, commonly known as medicaid, is not passed by the legislature during the 2020 regular session of the legislature and enacted into law, then, of the moneys appropriated by this section from the state general fund in the health policy operating expenditures account, the sum of $6,500,000 is hereby lapsed: And provided, however, That, if such $6,500,000 is lapsed, then the director of accounts and reports shall transfer $6,500,000 from the state general fund to the coronavirus prevention fund of the state finance council.

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

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

Other medical assistance (264-00-1000-3026) .............................................................................................................$729,950,000

Provided, That any unencumbered balance in the other medical assistance account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That expenditures may be made from the other medical assistance account by the above agency for the purpose of implementing or expanding any prior authorization project: And provided further, That an evaluation of the automated implementation, savings obtained from implementation, and other outcomes of the implementation or expansion shall be submitted to the Robert G. (Bob) Bethell joint committee on home and community based services and KanCare oversight prior to the start of the regular session of the legislature in 2021: Provided, however, That, if 2020 Senate Bill No. 252, or any other legislation in which the legislature expressly consents to expand...
eligibility for the receipt of medical assistance benefits under title XIX of the social security act, commonly known as medicaid, is not passed by the legislature during the 2020 regular session of the legislature and enacted into law, then, of the moneys appropriated by this section from the state general fund in the other medical assistance account, the sum of $11,000,000 is hereby lapsed: And provided, however, That, if such $11,000,000 is lapsed, then the director of accounts and reports shall transfer $11,000,000 from the state general fund to the coronavirus prevention fund of the state finance council.

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

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

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

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

(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:

Preventive health care program fund (264-00-2556-2550).............................................................................$525,682

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

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

State workers compensation self-insurance fund (264-00-6170-6170).............................................................................No limit

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

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

Non-state employer group
benefit fund (264-00-7707-7710).........................................................................................$146,244

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

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

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

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

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

Medical programs fee fund (264-00-2395-0110)..................................................................................$100,362,668

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

Health benefits administration clearing fund –
remit admin service org (264-00-7746-7746)..................................................................................No limit

Provided, That expenditures from the health benefits administration clearing fund – remit admin service org for the fiscal year ending June 30, 2021, for salaries and wages and other operating expenditures shall not exceed $11,005,000.

Health insurance premium
reserve fund (264-00-7350-7350)............................................................................................No limit

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

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

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

State planning – health care –
uninsured fund (264-00-3483-3483) ................................................................. No limit

HIV care formula grant
   federal fund (264-00-3328-3311) ................................................................. No limit

Medical assistance program
   federal fund (264-00-3414-0440) ................................................................. No limit

Quality based community
   assessment fund (264-00-2760-2760) ............................................................. No limit

KEES interagency
   transfer fund (264-00-17-6001-6001) ............................................................. No limit

Energy assistance
   block grant (264-00-3305-3305) ................................................................. No limit

Temporary assistance for
   needy families (264-00-3323-3530) ............................................................... No limit

Title IV-E – adoption
   assistance (264-00-3357-3357) ................................................................. No limit

(c) During the fiscal year ending June 30, 2021, any moneys donated or granted to the
division of health care finance of the department of health and environment and any federal
funds received as match to such donations or grants by the division of health care finance of the
department of health and environment for the fiscal year ending June 30, 2021, shall only be
expended by the division of health care finance of the department of health and environment to
assist the clearinghouse in reducing any backlogs or waiting lists, unless otherwise specified by
the donor or grantor: Provided, That any donated or granted moneys, and the matching moneys
received therefor from the federal centers for medicare and medicaid services, shall not be used
to supplant or replace funds already budgeted for the clearinghouse or to restore any other
reductions in funding to the clearinghouse or the agency, unless otherwise specified by the donor
or grantor.
(d) During the fiscal year ending June 30, 2021, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021 by this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency from such moneys to implement and require any managed care organization providing state medicaid services under the Kansas medical assistance program to implement a policy to provide at least a 60-day admission for individuals requiring inpatient treatment in a psychiatric residential treatment facility, as determined by a managed care organization providing state medicaid services under the Kansas medical assistance program, without imposing any prior authorization requirements to receive such admission or treatment.

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

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

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

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

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

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

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

(l) During the fiscal year ending June 30, 2021, notwithstanding the provisions of K.S.A. 65-6208, and amendments thereto, or any other statute to the contrary, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021 as authorized by this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by such agency from such moneys during fiscal year 2021 to submit to the United States centers for medicare and medicaid services an approval request to increase the hospital provider assessment rate to 3%, to include hospital outpatient operating revenue in the hospital provider
assessment and to base such assessment on each hospital's fiscal year 2016: Provided, That the above agency may modify or continue such a request made pursuant to section 80(l) of chapter 68 of the 2019 Session Laws of Kansas to satisfy the requirement to make such request under this subsection: Provided further, That the department of health and environment shall cause notice of such approval by the United States centers for medicare and medicaid services to be published in the Kansas register: And provided further, That the changes to the hospital provider assessment described in this subsection shall take effect on and after January 1 or July 1 immediately following such publication: And provided further, That, after such date, no additional moneys appropriated from the state general fund shall be expended to support rate enhancements under the hospital provider assessment: Provided, however, That the provisions of this subsection shall be null and void and shall have no force and effect if 2020 Senate Bill No. 225, or any other legislation that increases the hospital provider assessment rate to 3% and includes inpatient and outpatient operating revenue in the hospital provider assessment, is passed by the legislature during the 2020 regular session and enacted into law.

(m) During the fiscal year ending June 30, 2021, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021 by this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency from such moneys to pay hospitals and physicians at the medicaid rate established in fiscal year 2020: Provided, That such rate shall not be adjusted prior to January 1 or July 1 following the publication in the Kansas register of the
hospital provider assessment rate adjustments described in section 80(l) of chapter 68 of the 2019 Session Laws of Kansas, subsection (l) or, if passed by the legislature during the 2020 regular session and enacted into law, 2020 Senate Bill No. 225 or any other legislation that increases the hospital provider assessment to 3% and includes inpatient and outpatient operating revenue in the hospital provider assessment.

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

Sec. 71.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT

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

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

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

  (d) During the fiscal year ending June 30, 2020, notwithstanding the provisions of K.S.A. 65-3005, 65-3006, 65-3007, 65-3008, 65-3022, 65-3024 or 65-3028, and amendments thereto, or any other statute, the above agency shall not expend any moneys appropriated for fiscal year 2020 from the state general fund or from any special revenue fund or funds for such agency by chapter 68 of the 2019 Session Laws of Kansas, this or other appropriation act of the 2020 regular session of the legislature to: (1) Amend or modify any rule and regulation adopted pursuant to the Kansas air quality act or K.S.A. 65-3022, and amendments thereto, if such amendment or modification would increase any fee imposed pursuant the rules and regulations adopted on or before July 1, 2020, pursuant to such act or such section; or (2) adopt, create or impose any new fee through rules and regulations adopted pursuant to the Kansas air quality act or K.S.A. 65-3022, and amendments thereto, if such fee was not imposed pursuant to the rules and regulations adopted on or before July 1, 2020, pursuant to such act or such section: Provided, That all rules and regulations of the secretary of health and environment in effect on July 1, 2020, that impose fees pursuant to the Kansas air quality act or K.S.A. 65-3022, and amendments thereto, shall be the only fees imposed by the secretary pursuant to such act and such section: Provided further, That any fees imposed by the secretary that do not comply with
this subsection shall be declared null and void: *Provided, however, That the above agency shall collaborate and work with affected stakeholders to develop a fee schedule for the purpose of proposing such fee schedule in legislation during the legislative session beginning January 11, 2021.*

Sec. 72.

**DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT**

(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) (264-00-1000-0300).................................................................................................................................$4,365,133

*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.*

(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:

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

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

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

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

Voluntary cleanup fund (264-00-2288-2120).................................................................................................................................No limit
Storage tank fee fund (264-00-2293-2090). ................................................................. No limit

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

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

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

Provided, That expenditures may be made from the health and environment training fee fund – environment for acquisition and distribution of division of environment program literature and films and for participation in or conducting training seminars for training employees of the division of environment of the department of health and environment, for training recipients of state aid from the division of environment of the department of health and environment and for training representatives of industries affected by rules and regulations of the department of health and environment relating to the division of environment: Provided further, That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: And provided further, That such fees may be fixed in order to recover all or part of such costs: And provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the health and environment training fee fund – environment: And provided further, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of environment from moneys appropriated from the health and environment training fee fund – environment for fiscal year 2021, expenditures may be made by the department of health and environment from the health and environment training fee fund – environment for fiscal year 2021 for agency operations for the division of environment.

Driving under the influence fund (264-00-2101-2020). ................................................................. No limit

Waste tire management fund (264-00-2635-2820). ................................................................. No limit

Health and environment publication fee fund – environment (264-00-2544-2195). ................................................................. No limit

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

Local air quality control authority regulation services fund (264-00-2657-2330) ................................................................. No limit
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<td>Sponsored project overhead fund – environment (264-00-2911-2720)</td>
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<td>Chemical control fee fund (264-00-2212-2360)</td>
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<td>Air quality section 103 – federal fund (264-00-3248-3246)</td>
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<td>EPA – core support – federal fund (264-00-3040-3000)</td>
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<td>Kansas clean diesel grant – federal fund (264-00-3249-3250)</td>
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<td>Air quality program – federal fund (264-00-3072-3090)</td>
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<td>Sec. 106 monitoring initiative – federal fund (264-00-3619-3240)</td>
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<td>Air quality section 105 – federal fund (264-00-3249-3249)</td>
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<td>Surface mining control and reclamation act – federal fund (264-00-3820-3760)</td>
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<tr>
<td>Abandoned mined-land – federal fund (264-00-3821-3770)</td>
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Department of defense and state cooperative agreement – federal fund (264-00-3067-3031)........................................................No limit

EPA non-point source – federal fund (264-00-3889-3940)............................................................................No limit

Pollution prevention program – federal fund (264-00-3908-3990)............................................................................No limit

EPA water monitoring – federal fund (264-00-3086-4200)............................................................................No limit

Gifts, grants and donations fund – environment (264-00-7314-7095)...............................................................No limit

Special bequest fund – environment (264-00-7367-7040)............................................................................No limit

Aboveground petroleum storage tank release trust fund (264-00-7398-7070)...........................................................No limit

Underground petroleum storage tank release trust fund (264-00-7399-7060)...........................................................No limit

Drycleaning facility release trust fund (264-00-7407-7250)............................................................................No limit

Public water supply loan fund (264-00-7539-7800)............................................................................No limit

Public water supply loan operations fund (264-00-3295-3295)............................................................................No limit

Kansas water pollution control revolving fund (264-00-7530-7400)............................................................................No limit

Provided, That the proceeds from revenue bonds issued by the Kansas development finance authority to provide matching grant payments under the federal clean water act of 1987 (P.L. 92-500) shall be credited to the Kansas water pollution control revolving fund: Provided further, That expenditures from this fund shall be made to provide for the payment of such matching grants.

Kansas water pollution control operations fund (264-00-7960-8300)............................................................................No limit
Cost of issuance fund for Kansas water pollution control revolving fund revenue bonds (264-00-7531-7600). No limit

Surcharge fund for Kansas water pollution control revolving fund revenue bonds (264-00-7539-7805). No limit

Surcharge operations fund for Kansas water pollution control revolving fund revenue bonds (264-00-7531-7620). No limit

Subsurface hydrocarbon storage fund (264-00-2228-2380). No limit

Natural resources damages trust fund (264-00-7265-7265). No limit

Hazardous waste management fund (264-00-2519-2290). No limit

Brownfields revolving loan program – federal fund (264-00-3278-3278). No limit

Mined-land reclamation fund (264-00-2685-2560). No limit

Operator outreach training program – federal fund (264-00-3259-3259). No limit

Underground storage tank – federal fund (264-00-3732-3510). No limit

EPA underground injection control – federal fund (264-00-3295-3288). No limit

Laboratory medicaid cost recovery fund – environment (264-00-2092-2060). No limit

EPA state response program – federal fund (264-00-3370-3915). No limit

Environmental use control fund (264-00-2292-2310). No limit

Environmental response remedial activity specific
sites – federal fund (264-00-3040-3003)..............................................................................No limit

Emergency environmental response – nonspecific
sites federal fund (264-00-3067-3030)......................................................................................No limit

Medicare program – environment –
federal fund (264-00-3096-3050)..........................................................................................No limit

EPA pollution prevention –
federal fund (264-00-3619-3240).........................................................................................No limit

Inspections Kansas infrastructure projects –
federal fund (264-00-3910-3950)..........................................................................................No limit

Salt solution mining well
plugging fund (264-00-2247-2390)............................................................................................No limit

Water program
management fund (264-00-2798-2798)........................................................................................No limit

UST redevelopment fund (264-00-7397-7080)................................................................................No limit

Provided, That, in addition to the other purposes authorized by K.S.A. 65-34,132, and amendments thereto, notwithstanding the provisions of K.S.A. 65-34,139(a)(3), and amendments thereto, expenditures shall be made from the above fund for fiscal year 2021 for the purposes of reimbursing eligible owners of underground storage tanks, if, pursuant to K.S.A. 65-34,139, and amendments thereto, the owner replaces all components of a single-wall storage tank system with a secondary containment system that complies with K.S.A. 65-34,138, and amendments thereto, after August 8, 2005.

Office of laboratory services
operating fund (264-00-2161-2161)............................................................................................No limit

Risk management fund (264-00-7402-7402)..................................................................................No limit

Intoxilyzer replacement –
federal fund (264-00-3092-3092).............................................................................................No limit

Environmental
stewardship fund (264-00-17-7396-7096).....................................................................................No limit

EPA multi-purpose grant –
federal fund (264-00-3103-3630).............................................................................................No limit

Volkswagen environmental fund (264-00-7269-7269)....................................................................No limit
USDA conservation partnership –
  federal fund (264-00-3022-3022)............................................................................No limit

Environmental response –
  federal fund (264-00-3066-3010)............................................................................No limit

Other federal grants –
  federal fund (264-00-3095-5450)............................................................................No limit

Alcohol impaired driving
  countermeasures incentive grants –
  federal fund (264-00-3247-3247)............................................................................No limit

Air quality program –
  federal fund (264-00-3253-3253)............................................................................No limit

Water related grants –
  federal fund (264-00-3254-3260)............................................................................No limit

EPA nonpoint source implementation –
  federal fund (264-00-3915-3915)............................................................................No limit

Water protection state grants –
  federal fund (264-00-3264-3264)............................................................................No limit

Multi-media capacity building –
  federal fund (264-00-3277-3277)............................................................................No limit

Health watershed initiative –
  federal fund (264-00-3558-3558)............................................................................No limit

Small employer cafeteria plan
  development program (264-00-2386-2382)................................................................No limit

Environmental response RMDL act –
  federal fund (264-00-3005-3010)............................................................................No limit

Ticket to work grant –
  federal fund (264-00-3417-4367)............................................................................No limit

Demo to maintenance-indep. employer –
  federal fund (264-00-3419-3419)............................................................................No limit

EPA underground injection control –
  federal fund (264-00-3618-3230)............................................................................No limit
104G outreach training program –
   federal fund (264-00-3722-3500)............................................................................No limit

Drinking water lead testing in school and
   child care programs – federal fund.............................................................................No limit

Brownfields revolving loan
   program fund (264-00-7526-7103).............................................................................No limit

Certification of environmental
   liability fund (264-00-7527-7230).............................................................................No limit

P/C safety net clinic loan
   guarantee fund (264-00-7551-7595).............................................................................No limit

KWPC surcharge
   services fees (264-00-7961-8400).............................................................................No limit

KPWS revolving fund (264-00-7968-8500).....................................................................No limit

KPWS surcharge service fees (264-00-7969-8600)............................................................No limit

Asbestos remediation fund...............................................................................................No limit

*Provided,* That, notwithstanding the provisions of K.S.A. 65-5309, and amendments thereto, or
any other statute, all fees or other moneys collected by the above agency during fiscal year 2021
related to asbestos remediation, as certified by the secretary of health and environment, shall be
credited to the asbestos remediation fund.

(c) There is appropriated for the above agency from the state water plan fund for the
fiscal year ending June 30, 2021, for the state water plan project or projects specified as follows:

Contamination remediation (264-00-1800-1802)..........................................................$1,088,301

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

TMDL initiatives and use
   attainability analysis (264-00-1800-1805).................................................................$280,738

*Provided,* That any unencumbered balance in the TMDL initiatives and use attainability analysis
account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

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

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

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

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

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

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

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

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

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

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

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

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

(j) During the fiscal year ending June 30, 2021, notwithstanding the provisions of
thereto, or any other statute, the above agency shall not expend any moneys appropriated for
fiscal year 2021 from the state general fund or from any special revenue fund or funds for such
agency by this or other appropriation act of the 2020 regular session of the legislature to: (1)
Amend or modify any rule and regulation adopted pursuant to the Kansas air quality act or
K.S.A. 65-3022, and amendments thereto, if such amendment or modification would increase
any fee imposed pursuant the rules and regulations adopted on or before July 1, 2020, pursuant to
such act or such section; or (2) adopt, create or impose any new fee through rules and regulations
adopted pursuant to the Kansas air quality act or K.S.A. 65-3022, and amendments thereto, if
such fee was not imposed pursuant to the rules and regulations adopted on or before July 1,
2020, pursuant to such act or such section: Provided, That all rules and regulations of the secretary of health and environment in effect on July 1, 2020, that impose fees pursuant to the Kansas air quality act or K.S.A. 65-3022, and amendments thereto, shall be the only fees imposed by the secretary pursuant to such act and such section: Provided. further, That any fees imposed by the secretary that do not comply with this subsection shall be declared null and void: Provided, however, That the above agency shall collaborate and work with affected stakeholders to develop a fee schedule for the purpose of proposing such fee schedule in legislation during the legislative session beginning January 11, 2021.

Sec. 73.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2020, the following:
KanCare caseloads (629-00-1000-0610).................................................................................................................$21,692,610

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

Sec. 74.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2021, the following:
RSI crisis center base services (039-00-1000-0110)..........................................................$3,576,100

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

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

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

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

Administration official hospitality (039-00-1000-0204)..........................................................$1,748

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

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

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

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

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

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

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

LTC – medicaid assistance –
   NF (039-00-1000-0520)..............................................................................$8,290,926

Provided, That any unencumbered balance in the LTC – medicaid assistance – NF account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Nursing facilities regulation (039-00-1000-0710)..............................................$1,175,584

Provided, That any unencumbered balance in the nursing facilities regulation account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Nursing facilities regulation –
   title XIX (039-00-1000-0712).........................................................................$1,555,344

Provided, That any unencumbered balance in the nursing facilities regulation – title XIX account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

State operations (039-00-1000-0801)..................................................................$19,097,727

Provided, That any unencumbered balance in the state operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further; That expenditures may be made from this account for the purchase of professional liability insurance for physicians and dentists at any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Alcohol and drug abuse
   services grants (039-00-1000-1010).................................................................$2,695,622

Provided, That any unencumbered balance in the alcohol and drug abuse services grants account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Mental health and intellectual disabilities aid
   and assistance (039-00-1000-4001).................................................................$13,474,925
Provided, That any unencumbered balance in the mental health and intellectual disabilities aid and assistance account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Community mental health centers supplemental funding (039-00-1000-3001)..................................................................................................................$30,995,993

Provided, That any unencumbered balance in the community mental health centers supplemental funding account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Community aid (039-00-1000-3004)..................................................................................................$20,906,993

Provided, That any unencumbered balance in the community aid account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

KanCare caseloads (039-00-1000-0610)..........................................................................................$410,661,520

Provided, That any unencumbered balance in the KanCare caseloads account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Non-KanCare caseloads (039-00-1000-0611)..................................................................................$35,500,000

Provided, That any unencumbered balance in the non-KanCare caseloads account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That all people receiving or applying for services that are funded, either partially or entirely, from the non-KanCare caseloads account shall be placed in appropriate services that are determined to be the most economical services available with regard to state general fund expenditures.

KanCare non-caseloads (039-00-1000-0612)....................................................................................$315,698,398

Provided, That any unencumbered balance in the KanCare non-caseloads account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That expenditures shall be made from the KanCare non-caseloads account of the above agency for the Kansas department for aging and disability services and the department of health and environment to make applications and modifications, no later than July 1, 2020, to the current traumatic brain injury home and community-based services medicaid waiver program in accordance with the provisions of section 117 of chapter 109 of the 2018 Session Laws of Kansas and also to restore the unduplicated waiver slot count to 723 and lower such waiver's entry age to birth and add acquired brain injuries to such waiver while setting the financial eligibility requirements for children under 18 to be the same as the Kansas serious emotional disturbance waiver: And provided further, That the above agency shall make expenditures from the KanCare non-caseloads account during fiscal year 2021 in an amount not less than $2,557,443 to increase provider reimbursement rates for the specialized medical care services code (T1000) under the home and community-based services technology assisted waiver to $37
per hour for in-home registered nurse and licensed practical nurse nursing services under such waiver.

Kansas neurological institute – operating expenditures (363-00-1000-0303).........................................................................................................$11,297,103

Provided, That any unencumbered balance in the Kansas neurological institute – 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 Kansas neurological institute – operating expenditures account for official hospitality by the superintendent shall not exceed $150: Provided further; That expenditures shall be made from this account to assist residents of the institution to take personally used items that are constructed for use by such residents and which are hereby authorized to be transferred to such residents from the institution to communities when such residents leave the institution to reside in the communities.

Larned state hospital – operating expenditures (410-00-1000-0103).........................................................................................................$41,487,497

Provided, That any unencumbered balance in the Larned state hospital – 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 Larned state hospital – operating expenditures account for official hospitality by the superintendent shall not exceed $150: Provided further; That expenditures may be made from this account for educational services contracts, which are hereby authorized to be negotiated and entered into by Larned state hospital with unified school districts or other public educational services providers: And provided further; That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto.

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

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

Osawatomie state hospital – operating expenditures (494-00-1000-0100).........................................................................................................$29,208,011

Provided, That any unencumbered balance in the Osawatomie state hospital – 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 Osawatomie state hospital – operating expenditures account for official hospitality by the superintendent shall not exceed $150.

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

Osawatomie state hospital – SPTP MiCo.................................................................$1,195,924

Provided, That any unencumbered balance in the Parsons state hospital and training center – 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 Parsons state hospital and training center – operating expenditures account for official hospitality by the superintendent shall not exceed $150:

And provided further, That expenditures may be made from this account for educational services contracts, which are hereby authorized to be negotiated and entered into by Parsons state hospital and training center with unified school districts or other public educational services providers: 

And provided further, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto: 

And provided further, That expenditures shall be made from this account to assist residents of the institution to take personally used items that are constructed for use by such residents and which are hereby authorized to be transferred to such residents from the institution to communities when such residents leave the institution to reside in the communities.

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

Provided, That any unencumbered balance in the Parsons state hospital and training center – sexual predator treatment program account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Larned state hospital – SPTP new crimes reimbursement (410-00-1000-0110).................................................................$250,000

Provided, That any unencumbered balance in the Larned state hospital – SPTP new crimes reimbursement account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

(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:

Title XIX fund (039-00-2595-4130)..................................................................................No limit

Provided, That all receipts resulting from payments under title XIX of the federal social security act to any of the institutions under mental health and intellectual disabilities may be credited to the title XIX fund: Provided further, That moneys in the title XIX fund may be used for expenditures for contractual services to provide for collecting additional payments under title XVIII and title XIX of the federal social security act and for expenditures for premiums and surcharges required to be paid for physicians' malpractice insurance.

Kansas neurological institute title XIX
reimbursements fund (363-00-2060-2200)..................................................................................No limit

Larned state hospital title XIX
reimbursements fund (410-00-2074-2200)..................................................................................No limit

Osawatomie state hospital title XIX
reimbursements fund (494-00-2080-4300)..................................................................................No limit

Osawatomie state hospital certified care title XIX
reimbursements fund (494-00-2080-4301)..................................................................................No limit

Parsons state hospital title XIX
reimbursements fund (507-00-2083-2300)..................................................................................No limit

Kansas neurological institute
fee fund (363-00-2059-2000).................................................................................................$1,324,436

Kansas neurological institute –
foster grandparents program –
federal fund (363-00-3115-3200)..................................................................................No limit

Kansas neurological institute – FGP gifts, grants,
donations fund (363-00-7125-7400)..................................................................................No limit

Kansas neurological institute – patient
benefit fund (363-00-7910-7100)..................................................................................No limit

Kansas neurological institute – work therapy patient
benefit fund (363-00-7940-7200)..................................................................................No limit

Larned state hospital
fee fund (410-00-2073-2100).................................................................................................$4,746,563
Provided, That all moneys received as fees for training activities for Osawatomie state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Osawatomie state hospital – training fee revolving fund: Provided further, That the superintendent of Osawatomie state hospital is hereby authorized to fix, charge and collect fees for training activities at Osawatomie state hospital: And provided further, That such fees shall be fixed in order to recover all or part of the expenses of such training activities for Osawatomie state hospital.

Provided, That all moneys received as fees for the use of video teleconferencing equipment at Osawatomie state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the video teleconferencing fee account of the Osawatomie state hospital fee fund: Provided further, That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, technical and program support, maintenance and replacement of associated equipment at Osawatomie state hospital: And provided further, That any expenditures from the video
teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Osawatomie state hospital fee fund.

Osawatomie state hospital certified care fund (494-00-2079-4201)..................................................................................$2,731,096

Parsons state hospital and training center – canteen fund (507-00-7808-5500)........................................................................No limit

Parsons state hospital and training center – patient benefit fund (507-00-7916-5600)........................................................................No limit

Parsons state hospital and training center – work therapy patient benefit fund (507-00-7941-5700)........................................................................No limit

Parsons state hospital and training center fee fund (507-00-2082-2200)..................................................................................$1,150,000

Provided, That all moneys received as fees for the use of video teleconferencing equipment at Parsons state hospital and training center shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the video teleconferencing fee account of the Parsons state hospital and training center fee fund: Provided further: That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, maintenance and replacement of video teleconferencing equipment at Parsons state hospital and training center: And provided further, That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Parsons state hospital and training center fee fund.

Special program for aging IIIB – federal fund (039-00-3287-3281)..................................................................................No limit

Special program for aging IIIC – federal fund (039-00-3425-3423)..................................................................................No limit

Special program for aging IIID – federal fund (039-00-3286-3285)..................................................................................No limit

National family caregiver support program IIIE – federal fund (039-00-3289-3201)..................................................................................No limit

Special program for aging IV & II – federal fund (039-00-3288-3297)..................................................................................No limit

Special program for aging VII-2 –
federal fund (039-00-3358-3072). ................................................................. No limit

Special program for aging VII-3 –
federal fund (039-00-3402-3000). ................................................................. No limit

Survey & certification –
federal fund (039-00-3064-3064). ................................................................. No limit

Provided, That transfers of moneys from the survey & certification – federal fund to the state fire marshal may be made during fiscal year 2021 pursuant to a contract, which is hereby authorized to be entered into by the secretary for aging and disability services with the state fire marshal to provide fire and safety inspections for adult care homes and hospitals.

Center for medicare/medicaid service –
federal fund (039-00-3408-3300). ................................................................. No limit

Money follows the person grant –
federal fund (039-00-3054-4000). ................................................................. No limit

Medicaid assistance program –
federal fund (039-00-1000-0500). ................................................................. No limit

Social service block
grant fund (039-00-3307-3371). ................................................................. $4,590,000

Provided, That each grant agreement with an area agency on aging for a grant from the social service block grant fund shall require the area agency on aging to submit to the secretary for aging and disability services a report for fiscal year 2020 by the area agency on aging, which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2020: Provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2021 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2020: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this fund shall be placed in appropriate services that are determined to be the most economical services available.

Nutrition service incentive program
fund – federal (039-00-3552-3552). ................................................................. No limit

National bioterrorism hospital preparedness program –
federal fund (039-00-3398-4386). ................................................................. No limit

Senior citizen nutrition
039-00-2660-2610)...............................................................................................................................No limit

Quality care services fund (039-00-2999-2902)..........................................................................................No limit

*Provided*, That the secretary for aging and disability services, acting as the agent of the secretary of health and environment, is hereby authorized to collect the quality care assessment under K.S.A. 75-7435, and amendments thereto, and notwithstanding the provisions of K.S.A. 75-7435, and amendments thereto, all moneys received for such quality care assessments shall be deposited in the state treasury to the credit of the quality care services fund: *Provided further*, That all moneys in the quality care services fund shall be used to finance initiatives to maintain or improve the quantity and quality of skilled nursing care in skilled nursing care facilities in Kansas in accordance with K.S.A. 75-7435, and amendments thereto.

State licensure fee fund (039-00-2373-2370)...................................................................................................No limit

General fees fund (039-00-2524-2500)..........................................................................................................No limit

*Provided*, That the secretary for aging and disability services is hereby authorized to collect: (1) Fees from the sale of surplus property; (2) fees charged for searching, copying and transmitting copies of public records; (3) fees paid by employees for personal long distance calls, postage, faxed messages, copies and other authorized uses of state property; and (4) other miscellaneous fees: *Provided further*, That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: *And provided further*, That expenditures shall be made from this fund to meet the obligations of the Kansas department for aging and disability services or to benefit and meet the mission of the Kansas department for aging and disability services.

Gifts and donations fund (039-00-7309-7000)..................................................................................................No limit

*Provided*, That the secretary for aging and disability services is hereby authorized to receive gifts and donations of money for services to senior citizens or purposes related thereto: *Provided further*, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the gifts and donations fund.

Medical resources and collection fund (039-00-2363-2100)..........................................................................No limit

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

SHICK fund –
  grants – federal (039-00-3913-3800).................................................................No limit

Long-term care loan and
  grant fund (039-00-5110-5100)...........................................................................No limit

Health facilities
  review fund (039-00-2308-2400)........................................................................No limit

Medicare enrollment assistance program
  fund – federal (039-00-3468-3450).......................................................................No limit

Medical assistance program –
  federal fund (039-00-3414-0442).......................................................................No limit

DADS social welfare fund (039-00-2141-2195).........................................................No limit

Other state fees fund – community
  alcohol treatment (039-00-2661-0000).................................................................No limit

Substance abuse/mental health
  services – partnership for success –
  federal fund (039-00-3284-1327).......................................................................No limit

Substance abuse/mental
  health supported employment –
  federal fund (039-00-3284-1329).......................................................................No limit

Community mental health block grant
  federal fund (039-00-3310-0460).........................................................................No limit

Prevention/treatment substance abuse
  federal fund (039-00-3301-0310).........................................................................No limit

Problem gambling and addictions
  grant fund (039-00-2371-2371)..............................................................................$7,108,000

Alternatives to psych. resid.
  treatment facilities for children
federal fund (039-00-3384-4495)...........................................................................No limit

Substance abuse performance outcome grant
federal fund (039-00-3881-3881)...........................................................................No limit

ADAS data collection grant
federal fund (039-00-3887-3887)...........................................................................No limit

Money follows the person rebalancing demonstration
federal fund (039-00-3054-4041)...........................................................................No limit

Temporary assistance for needy families –
fed funds (039-00-3323-3323)...........................................................................No limit

Coop agreement to benefit homeless –
federal fund (039-00-3284-1321)...........................................................................No limit

Assistance in transition from homelessness
federal fund (039-00-3347-4316)...........................................................................No limit

Developmental disabilities basic support
federal fund (039-00-3380-3380)...........................................................................No limit

Olmstead fellowship
program (039-00-3885-3885)...........................................................................No limit

Medicare fund – SHICK (039-00-3408-3400)...........................................................................No limit

Medicare fund – oasis (039-00-3408-3350)...........................................................................No limit

*Provided,* That all nonfederal reimbursements received by the Kansas department for aging and disability services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and credited to the nonfederal reimbursements fund.

Mental health grants – state
highway fund (039-00-2160-2160).................................................................$9,750,000

*Provided,* That on July 1, 2020, October 1, 2020, January 1, 2021, and April 1, 2021, or as soon after each date as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $2,437,500 from the state highway fund of the department of transportation to the mental health grants – state highway fund of the Kansas department for aging and disability services.

Indirect cost fund (039-00-2193-2193)...........................................................................No limit
Kansas national background check program –
federal fund (039-00-3032-3132).................................No limit

Systems of care grant –
federal fund (039-00-3595-3595).................................No limit

Community mental health center
improvement fund (039-00-2336-2336).................................No limit

Community crisis stabilization
centers fund (039-00-2337-2337).................................No limit

Clubhouse model program fund (039-00-2338-2338)..................No limit

Opioid abuse treatment & prevention
federal fund (039-00-3023-3024).................................No limit

Health occupations credentialing
fee fund (039-00-2315-2315).................................No limit

TBI partnership program fund (039-00-3376-3376)..................No limit

Non-government grant fund (039-00-2740-2740)..................No limit

Safe and supportive
schools fund (039-00-2788-2788).................................No limit

Nutrition services incentives
federal fund (039-00-3291-3305).................................No limit

Assist transition from homelessness
federal fund (039-00-3347-4316).................................No limit

Mental health research grant
federal fund (039-00-3377-4321).................................No limit

Senior farmer market nutrition program
federal fund (039-00-3406-3205).................................No limit

Children's health insurance
federal fund (039-00-3424-3420).................................No limit

Home delivery nutrition services
federal fund (039-00-3469-3309).................................No limit
Congregate nutrition
federal fund (039-00-3470-3311)............................................................................No limit

Communities putting prevention to work
federal fund (039-00-3488-3488)............................................................................No limit

Mental health client level reporting
federal fund (039-00-3882-3882)............................................................................No limit

Transformation transfer initiatives
federal fund (039-00-3888-3888)............................................................................No limit

KDFA refunding revenue bond
2013B fund (039-00-7111)....................................................................................No limit

Trust fund (039-00-7299).....................................................................................No limit

Larned state security hospital
KDFA 02N-1 fund (039-00-8703)............................................................................No limit

SRS state of Kansas KDFA 04A-1
project fund (039-00-8704)....................................................................................No limit

State of Kansas projects
KDFA 2010E-F fund (039-00-8705)............................................................................No limit

Parking deduction clearing fund (039-00-9233-9200)..............................................No limit

Medical assistance recovery
clearing fund (039-00-9300)..............................................................................No limit

Credit card clearing fund (039-00-9400).....................................................................No limit

(c) On July 1, 2020, and on other occasions during fiscal year 2021, when necessary as
determined by the secretary for aging and disability services, the director of accounts and reports
shall transfer amounts specified by the secretary for aging and disability services, which amounts
constitute reimbursements, credits and other amounts received by the Kansas department for
aging and disability services for activities related to federal programs from specified special
revenue funds of the Kansas department for aging and disability services to the indirect cost fund
of the Kansas department for aging and disability services.

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

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

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

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

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

(i) During the fiscal year ending June 30, 2021, the secretary for aging and disability services, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2021 from the state institutions building fund for the Kansas department for aging and disability services or any institution or facility under the general supervision and management of the secretary for aging and disability services to another item of appropriation for fiscal year 2021 from the state institutions building fund for the Kansas department for aging and disability services or any institution or facility under the general supervision and management of the secretary for aging and disability services. The secretary for aging and disability services shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(j) In addition to the other purposes for which expenditures may be made by the Kansas department for children and families from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2021 for the Kansas department for children and families and in addition to the other purposes for which expenditures may be made by the department of health and environment – division of public health from moneys appropriated
from the state general fund or any special revenue fund or funds for fiscal year 2021 for the department of health and environment – division of public health, as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by the secretary for children and families and the secretary of health and environment for fiscal year 2021 to enter into a contract with the secretary for aging and disability services, which is hereby authorized and directed to be entered into by such secretaries, to provide for the secretary for aging and disability services to perform the powers, duties, functions and responsibilities prescribed by and to conduct investigations pursuant to K.S.A. 39-1404, and amendments thereto, in conjunction with the performance of such powers, duties, functions, responsibilities and investigations by the secretary for children and families and the secretary of health and environment under such statute, with respect to reports of abuse, neglect or exploitation of residents or reports of residents in need of protective services on behalf of the secretary for children and families or the secretary of health and environment, as the case may be, in accordance with and pursuant to K.S.A. 39-1404, and amendments thereto, during fiscal year 2021: Provided, That, in addition to the other purposes for which expenditures may be made by the Kansas department for aging and disability services from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2021 for the Kansas department for aging and disability services, as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the secretary for aging and disability services for fiscal year 2021 to provide for the performance of such powers, duties, functions and responsibilities and to conduct such investigations: Provided further, That, the words and phrases used in this subsection shall have the meanings respectively ascribed thereto
by K.S.A. 39-1401, and amendments thereto.

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

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

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

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

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

Children's mental health waiver (039-00-2000-2403)...........................................................................................................$3,800,000

Provided, That any unencumbered balance in the children's mental health waiver account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

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

(q) Notwithstanding the provisions of K.S.A. 75-5958, and amendments thereto, or any other statute, and subject to appropriations, the secretary for aging and disability services may provide rate increases for nursing facilities for fiscal year 2021.
(r) During the fiscal year ending June 30, 2021, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2021 by this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by such agency from such moneys to operate, or contract for the operation of, eight acute inpatient psychiatric care beds for children in the city of Hays, Kansas, or the surrounding area: Provided, however, That expenditures for such purposes during fiscal year 2021 shall not exceed $4,000,000.

Sec. 75.

KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

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

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2020, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

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

ESSA preschool develop grant federal fund (629-00-3608-0525)........................................No limit

(c) During the fiscal year ending June 30, 2020, notwithstanding the provisions of K.S.A. 39-709, and amendments thereto, or any other statute, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the
state general fund or any special revenue fund or funds for fiscal year 2020 by section 87 of chapter 68 of the 2019 Session Laws of Kansas, this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency from such moneys to apply for a waiver from the United States department of agriculture for the time-limited assistance provisions for able-bodied adults between 18 and 49 years of age without dependents in the household under the food assistance program if the secretary can establish that there are insufficient jobs for the employment for such individuals using criteria that is not less restrictive than the criteria established under 7 C.F.R. § 273.24.

(d) During the fiscal year ending June 30, 2020, notwithstanding the provisions of K.S.A. 39-709, and amendments thereto, or any other statute, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2020 by section 87 of chapter 68 of the 2019 Session Laws of Kansas, this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency from such moneys to allow any single parent of a child who is between three months and one year of age to fulfill work participation requirements under the cash assistance program by engaging in in-home parenting skills training.

Sec. 76.

KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

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

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

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

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

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

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

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

(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:

Social welfare fund (629-00-2195-0110). ..................................................................................................No limit

Other state fees fund (629-00-2220). ........................................................................................................No limit

Child welfare services state grants
  federal fund (629-00-3306-0341). ........................................................................................................No limit

Social services block grant –
  federal fund (629-00-3307-0370). ........................................................................................................No limit

Temporary assistance to needy families
  federal fund (629-00-3323-0530). ........................................................................................................No limit
Title IV-B promoting safe/stable families
   federal fund (629-00-3302)......................................................................................No limit

Title IV-E foster care
   federal fund (629-00-3337-0419)......................................................................................No limit

Medical assistance program
   federal fund (629-00-3414)......................................................................................No limit

Rehabilitation services – vocational rehabilitation
   federal fund (629-00-3315)......................................................................................No limit

SRS enterprise fund (629-00-5105)......................................................................................No limit

Child support enforcement
   federal fund (629-00-3316)......................................................................................No limit

Low-income home energy assistance
   federal fund (629-00-3305-0350)......................................................................................No limit

Children's health insurance program
   federal fund (629-00-3424-0541)......................................................................................No limit

SNAP employment and training exchange
   federal fund (629-00-3452-3452)......................................................................................No limit

Commodity suppl food program
   federal fund (629-00-3308-3215)......................................................................................No limit

Social security – disability insurance
   federal fund (629-00-3309-0390)......................................................................................No limit

Supplemental nutrition assistance program
   federal fund (629-00-3311)......................................................................................No limit

Emergency food assistance program
   federal fund (629-00-3313-2310)......................................................................................No limit

Child care and development
   mandatory and matching
      federal fund (629-00-3318-0523)......................................................................................No limit

Chafee education and training vouchers program
   federal fund (629-00-3338-0425)......................................................................................No limit
Adoption incentive payments
   federal fund (629-00-3343-0426)....................................................................................No limit

Adoption assistance
   federal fund (629-00-3357-0418)....................................................................................No limit

Chafee foster care independence program
   federal fund (629-00-3365-0417)....................................................................................No limit

Refugee and entrant assistance
   federal fund (629-00-3378)........................................................................................No limit

Headstart federal fund (629-00-3379-6323)........................................................................No limit

Developmental disabilities basic support
   federal fund (629-00-3380-4360)....................................................................................No limit

Children's justice grants to states
   federal fund (629-00-3381-7320)....................................................................................No limit

Child abuse and neglect state grants
   federal fund (629-00-3382-7210)....................................................................................No limit

Independent living state grants
   federal fund (629-00-3387)........................................................................................No limit

Independent living services for older blind
   federal fund (629-00-3388-5313)....................................................................................No limit

Supported employment for individuals with severe disabilities
   federal fund (629-00-3389)........................................................................................No limit

Child care discretionary
   federal fund (629-00-3028-0522)....................................................................................No limit

SNAP employment and training pilot federal fund (629-00-3321-3321).................................No limit

SNAP technology project for success
   federal fund (629-00-3327-3327)....................................................................................No limit

Project maintenance reserve fund (629-00-2214-0150)............................................................No limit
Receipt suspense clearing fund (629-00-9212-0910).................................................................No limit

Client assistance payment clearing fund (629-00-9214-0930).................................................................No limit

Child support collections clearing fund (629-00-9218-0970).................................................................No limit

EBT settlement fund (629-00-9219-0980).................................................................................................No limit

CAP settlement fund (629-00-9219-0990).................................................................................................No limit

Credit card clearing fund (629-00-9405-9400)...............................................................................................No limit

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

ESSA preschool develop grant federal fund (629-00-3608-0525).................................................................No limit

(c) During the fiscal year ending June 30, 2021, the secretary for children and families, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2021, from the state general fund for the Kansas department for children and families to another item of appropriation for fiscal year 2021 from the state general fund for the Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

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

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

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

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

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

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

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

(g) In addition to the other purposes for which expenditures may be made by the
Kansas department for children and families from moneys appropriated from the temporary assistance for needy families federal fund (629-00-3323-0530) for fiscal year 2021 by this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the Kansas department for children and families from such moneys appropriated for fiscal year 2021 in an amount not to exceed $2,600,000 for the purpose of funding the alliance of boys and girls clubs smartmoves and kidzlit programs and out of school programming: Provided, however, That no moneys shall be distributed by the Kansas department for children and families to the alliance of boys and girls clubs if the alliance of boys and girls clubs does not provide the Kansas department for children and families, the legislative division of post audit or another state agency access to its financial records upon request for such access.

(h) In addition to the other purposes for which expenditures may be made by the Kansas department for children and families from moneys appropriated from the temporary assistance to needy families federal fund (629-00-3323-0530) for fiscal year 2021 by this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the Kansas department for children and families from such moneys appropriated for fiscal year 2021 for the purpose of packaging, storing and distributing excess foods from school lunches for the purposes of sending such excess food home with students in school districts that have completed an application process as established by the secretary of the above agency: Provided, however, That any such program shall: (1) Be offered to families whose income is less than 200% of the federal poverty level; (2) comply with requirements of the temporary assistance to needy families block grant; (3) meet any other programmatic requirements of the federal guidelines for the temporary assistance to needy families program; and (4) certify to the secretary
for children and families that food packaged and distributed through such program meets the health and safety requirements set forth by the national school lunch program.

(i) During the fiscal year ending June 30, 2021, notwithstanding the provisions of K.S.A. 39-709, and amendments thereto, or any other statute, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2021 by this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency from such moneys to apply for a waiver from the United States department of agriculture for the time-limited assistance provisions for able-bodied adults between 18 and 49 years of age without dependents in the household under the food assistance program if the secretary can establish that there are insufficient jobs for the employment for such individuals using criteria that is not less restrictive than the criteria established under 7 C.F.R. § 273.24.

(j) During the fiscal year ending June 30, 2021, notwithstanding the provisions of K.S.A. 39-709, and amendments thereto, or any other statute, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2021 by this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency from such moneys to allow any single parent of a child who is between three months and one year of age to fulfill work participation requirements under the cash assistance program by engaging in in-home parenting skills training.

Sec. 77.

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

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

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

Sec. 78.

DEPARTMENT OF EDUCATION

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

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

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

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

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

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

(f) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2020, as authorized by section 90 of chapter 68 of the 2019 Session Laws of Kansas, this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency from such moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2020, for the state board of education to require that any school district that receives a waiver from the requirements of K.S.A. 72-3115, and amendments thereto, relating to the duration of the school term for school year 2019-2020 pursuant to K.S.A. 72-3117, and amendments thereto, develop and implement a continuous learning plan so the school district continues to provide instruction to each student enrolled in such school district during the period of time described in the waiver: Provided further, That on or before April 15, 2020, each such school district shall submit its continuous learning plan to the state board of education: And provided further, That on or before January 15, 2021, the state board of education shall prepare and submit a report on the implementation of such continuous learning plans across the state to the standing committees on education in the house of representatives and the senate.

Sec. 79.

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.

KPERS layering payment (651-00-1000-0120) ................................................................................. $6,400,000

KPERS layering payment #2 (651-00-1000-0121) ............................................................................. $19,400,000

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.

School food assistance (652-00-1000-0320)............................................................................................................$2,510,486

School safety hotline (652-00-1000-0230).............................................................................................................$10,000

Career and technical education transportation (652-00-1000-0190).....................................................................$1,042,882

Education super highway (652-00-1000-0180).................................................................................................$120,000

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

Juvenile transitional crisis center pilot project (652-00-1000-0210)..........................................................................$300,000

Provided, That expenditures from the juvenile transitional crisis center pilot project account shall be used by the above agency during fiscal year 2021 to develop a regional crisis center pilot project at the Beloit special education cooperative, founded on research and evidence-based practices designed to meet the unique social and emotional needs of students identified as at-risk or with disabilities: Provided further, That such project shall provide individualized programming to attain such student's high school diploma and job skills while working through the social skills program: And provided further, That the commissioner of education shall provide an update on the implementation of the pilot project developed by this proviso to the legislature on or before the first day of the 2021 regular legislative session.

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

Mental health intervention team pilot (651-00-1000-0150).........................................................................................$12,673,886

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

School district juvenile detention facilities and Flint Hills job corps center grants (652-00-1000-0290).................................$5,060,528

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

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

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

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

Provided, That any unencumbered balance in the education commission of the states account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

School safety and security grants (652-00-1000-0235).................................................................$5,000,000

Provided, That all moneys in the school safety and security grants account expended for fiscal year 2021 shall be matched by the receiving school district on a $1-for-$1 basis from other moneys of the district: Provided further, That expenditures shall be made by the above agency from such account for fiscal year 2021 for disbursements of grant moneys approved by the state board of education for the acquisition and installation of security cameras and any other systems, equipment and services necessary for security monitoring of facilities operated by a school district, and for securing doors, windows and any entrances to such facilities.

(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 and transfers to other state agencies shall not exceed the following:
School district capital
improvements fund (652-00-2880-2880). No limit

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

School district capital outlay
state aid fund. No limit

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

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

Provided, That notwithstanding the provisions of K.S.A. 8-272, and amendments thereto, or any other statute, funds shall be distributed during fiscal year 2021 as soon as moneys are available.

School bus safety fund (652-00-2532-2300). No limit

Motorcycle safety fund (652-00-2633-2050). No limit

Federal indirect cost
reimbursement fund (652-00-2312-2200). No limit

Teacher and administrator
fee fund (652-00-2723-2060). No limit

Food assistance –
federal fund (652-00-3230-3020). No limit

Food assistance – school
breakfast program –
federal fund (652-00-3529-3490). No limit

Food assistance – national
school lunch program –
federal fund (652-00-3530-3500). No limit

Food assistance – child
and adult care food program –
federal fund (652-00-3531-3510). No limit

Community-based
child abuse prevention –
federal fund (652-00-3319-7400) ................................................................. No limit

Family and children
investment fund (652-00-7375) ............................................................... No limit

Elementary and secondary school aid –
federal fund (652-00-3233-3040) ................................................................. No limit

Educationally deprived
children – state operations –
federal fund (652-00-3131-3130) ................................................................. No limit

Elementary and secondary school –
educationally deprived children –
LEA's fund (652-00-3532-3520) ................................................................. No limit

Education of handicapped children
fund – federal (652-00-3234-3050) ................................................................. No limit

Education of handicapped
children fund – state operations –
federal fund (652-00-3534-3540) ................................................................. No limit

Education of handicapped
children fund – preschool –
federal fund (652-00-3535-3550) ................................................................. No limit

Education of handicapped
children fund – preschool state
operations – federal (652-00-3536-3560) ................................................................. No limit

Elementary and secondary school
aid – federal fund – migrant
education fund (652-00-3537-3570) ................................................................. No limit

Elementary and secondary school aid –
federal fund – migrant education –
state operations (652-00-3538-3580) ................................................................. No limit

Vocational education title I –
federal fund (652-00-3539-3590) ................................................................. No limit

Vocational education title I – federal fund –
state operations (652-00-3540-3600) ................................................................. No limit
Educational research grants and projects fund (652-00-3592-3070).................................................................................................................................. No limit

Inservice education workshop fee fund (652-00-2230-2010).................................................................................................................................. No limit

Provided, That expenditures may be made from the inservice education workshop fee fund for operating expenditures, including official hospitality, incurred for inservice workshops and conferences: Provided further, That the state board of education is hereby authorized to fix, charge and collect fees for inservice workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of such operating expenditures incurred for inservice workshops and conferences: And provided further, That all fees received for inservice workshops and conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the inservice education workshop fee fund.

Private donations, gifts, grants and bequests fund (652-00-7307-5000).................................................................................................................................. No limit

Reimbursement for services fund (652-00-3056-3200).................................................................................................................................. No limit

Communities in schools program fund (652-00-2221-2400).................................................................................................................................. No limit

Governor's teaching excellence scholarships program repayment fund (652-00-7221-7200).................................................................................................................................. No limit

Provided, That all expenditures from the governor's teaching excellence scholarships program repayment fund shall be made in accordance with K.S.A. 72-2166, and amendments thereto: Provided further, That each such grant shall be required to be matched on a $1 for $1 basis from nonstate sources: And provided further, That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: And provided further, That all moneys received by the department of education for repayment of grants made under the governor's teaching excellence scholarships program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the governor's teaching excellence scholarships program repayment fund.

State grants for improving teacher quality – federal fund (652-00-3526-3860).................................................................................................................................. No limit
State grants for improving teacher quality – federal fund – state operations (652-00-3527-3870)..............................................................................................................No limit

21st century community learning centers – federal fund (652-00-3519-3890).................................................................................................................................No limit

State assessments – federal fund (652-00-3520-3800).................................................................................................................................No limit

Rural and low-income schools program – federal fund (652-00-3521-3810).................................................................................................................................No limit

TANF children's programs – federal fund (652-00-3323-0531).................................................................................................................................No limit

ESSA – student support academic enrichment – federal fund (652-00-3113-3113) .................................................................................................................................No limit

Language assistance state grants – federal fund (652-00-3522-3820).................................................................................................................................No limit

Service clearing fund (652-00-2869-2800).................................................................................................................................No limit

Local school district contribution program checkoff fund (652-00-7005-7005).................................................................................................................................No limit

Educational technology coordinator fund (652-00-2157-2157).................................................................................................................................No limit

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

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

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

*Provided,* That any unencumbered balance in the parent education program account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided further,* That expenditures from the parent education program account for each such grant shall be matched by
the school district in an amount that is equal to not less than 50% of the grant.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(i) There is appropriated for the above agency from the Kansas endowment for youth fund for the fiscal year ending June 30, 2021, the following:
Provided, That any unencumbered balance in the children's cabinet administration account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

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

(k) During the fiscal year ending June 30, 2021, in addition to the purposes for which expenditures may be made from the state foundation aid account (652-00-1000-0820) of the state general fund for the department of education for fiscal year 2021 by section 91(a) of chapter 68 of the 2019 Session Laws of Kansas, this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made from the state foundation aid account of the state general fund for the department of education to distribute the high-density at-risk student weighting to qualifying school districts: Provided, That the high-density at-risk student weighting of a school district shall be the greater of the amounts calculated for such school district pursuant to the following two paragraphs: (1) (A) for a school district with an enrollment of at least 35% at-risk students but less than 50% at-risk students: (i) Subtract 35% from the percentage of at-risk students included in the enrollment of the school district; (ii) multiply such difference by 0.7; and (iii) multiply such product by the number of at-risk students included in the enrollment of the school district; or (B) for a school district with an enrollment of 50% or more at-risk students, multiply the number of at-risk students included in the enrollment of the
school district by 0.105; or (2) (A) for any school in a school district with an enrollment of at least 35%, but less than 50% at-risk students: (i) Subtract 35% from the percentage of at-risk students included in the enrollment of such school; (ii) multiply such difference by 0.7; and (iii) multiply such product by the number of at-risk students included in the enrollment of such school; or (B) for any school in a school district with an enrollment of 50% or more at-risk students, multiply the number of at-risk students included in the enrollment of such school by 0.105; and (C) add the amounts determined pursuant to this paragraph for each such school in the school district. Provided further, That any school district that qualifies to receive the high-density at-risk student weighting shall spend any moneys attributable to such school district's high-density at-risk student weighting on the at-risk best practices developed by the state board pursuant to K.S.A. 72-5153(d), and amendments thereto. And provided further, That if a school district that qualifies for the high-density at-risk student weighting does not spend such moneys on such best practices, the state board shall notify the school district that it shall either spend such moneys on such best practices or shall show improvement within five years of notification. And provided further, That improvement shall include, but not be limited to, the following: The percentage of students at grade level on state math and English language arts assessments; the percentage of students that are college and career ready on state math and English language arts assessments; the average composite ACT score; or the four-year graduation rate. And provided further, That if a school district does not spend such moneys on such best practices and does not show improvement within five years, the school district shall not qualify to receive the high-density at-risk student weighting in the succeeding school year.

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

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

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

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

(p) On July 1, 2020, of the $519,300,000 appropriated for the fiscal year ending June 30, 2021, by section 91(a) of chapter 68 of the 2019 Session Laws of Kansas from the state general fund in the supplemental general state aid account (652-00-1000-0840), the sum of $5,900,000 is hereby lapsed.
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, 2022, the following:

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

Provided, That any unencumbered balance in the state foundation aid account in excess of $100 as of June 30, 2021, is hereby reappropriated for fiscal year 2022: Provided further, That expenditures shall be made by the above agency from the state foundation aid account to distribute the high-density at-risk student weighting to qualifying school districts: And provided further, That the high-density at-risk student weighting of a school district shall be the greater of the amounts calculated for such school district pursuant to the following two paragraphs: (1) (A) For a school district with an enrollment of at least 35% at-risk students but less than 50% at-risk students: (i) Subtract 35% from the percentage of at-risk students included in the enrollment of the school district; (ii) multiply such difference by 0.7; and (iii) multiply such product by the number of at-risk students included in the enrollment of the school district; or (B) for a school district with an enrollment of 50% or more at-risk students, multiply the number of at-risk students included in the enrollment of the school district by 0.105; (2) (A) for any school in a school district with an enrollment of at least 35%, but less than 50% at-risk students: (i) Subtract 35% from the percentage of at-risk students included in the enrollment of such school; (ii) multiply such difference by 0.7; and (iii) multiply such product by the number of at-risk students included in the enrollment of such school; or (B) for any school in a school district with an enrollment of 50% or more at-risk students, multiply the number of at-risk students included in the enrollment of such school by 0.105; and (C) add the amounts determined pursuant to this paragraph for each such school in the school district: And provided further, That any school district that qualifies to receive the high-density at-risk student weighting shall spend any moneys attributable to such school district's high-density at-risk student weighting on the at-risk best practices developed by the state board pursuant to K.S.A. 72-5153(d), and amendments thereto: And provided further, That if a school district that qualifies for the high-density at-risk student weighting does not spend such moneys on such best practices, the state board shall notify the school district that it shall either spend such moneys on such best practices or shall show improvement within five years of notification: And provided further, That improvement shall include, but not be limited to, the following: The percentage of students at grade level on state math and English language arts assessments; the percentage of students that are college and career ready on state math and English language arts assessments; the average composite ACT score; or the four-year graduation rate: And provided further, That if a school district does not spend such moneys on such best practices and does not show improvement within five years, the school district shall not qualify to receive the high-density at-risk student weighting in the succeeding school year.
Supplemental state aid (652-00-1000-0840).................................................................$521,200,000

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

Sec. 81.

STATE LIBRARY

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

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 $755.

Grants to libraries and library systems – grants in aid (434-00-1000-0410).................................................................$1,067,914

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

Grants to libraries and library systems – interlibrary loan development (434-00-1000-0420).................................................................$1,135,467

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

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

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

(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:

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

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

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

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

Sec. 82.

KANSAS STATE SCHOOL FOR THE BLIND

(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 (604-00-1000-0303).........................................................................................$5,655,281

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 for official hospitality shall not exceed $2,000.

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

(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 (604-00-2093-2000)........................................................................................................No limit

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

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

Student activity fees fund (604-00-2146-2100) .................................................................No limit

Special bequest fund (604-00-7333-5001) .................................................................No limit

Gift fund (604-00-7329-5100) .................................................................................No limit

Nine month payroll clearing fund (604-00-7714-5200) ........................................No limit

Education improvement – federal fund (604-00-3898-3750) ........................................No limit

Preparation and mentoring of teachers of the blind and visually impaired – federal fund (604-00-3184-3180) .................................................................No limit

Special education state grants – federal fund (604-00-3234-3234) ................................No limit

Federal school lunch – federal fund (604-00-3530-3528) ...........................................No limit

School breakfast program – federal fund (604-00-3529-3529) ....................................No limit

Deaf-blind project – federal fund (604-00-3583-3583) ................................................No limit

Safe schools – federal fund (604-00-3569-3569) ........................................................No limit

Child and adult care food program – federal fund (604-00-3531-3531) ....................No limit

Summer food service program – federal fund (604-00-3591-3591) .........................No limit

Sec. 83.

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

Student activity fees fund (610-00-2147-2100)......................................................................................No limit

Special bequest fund (610-00-7321-5500)..............................................................................................No limit

Special workshop fund (610-00-7504-5800)............................................................................................No limit

Gift fund (610-00-7330-5600).....................................................................................................................No limit

Nine month payroll clearing fund (610-00-7715-5700).................................................................................No limit

Special education state grants – federal fund (610-00-3234-3234)..........................................................No limit

School breakfast program –
STATE HISTORICAL SOCIETY

(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 (288-00-1000-0083)..................................................................................$4,233,171

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.

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

(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:

Vehicle repair and replacement fund (288-00-6116-6000)..................................................................No limit

General fees fund (288-00-2047-2300)..................................................................................No limit
Archeology fee fund (288-00-2638-2350)...........................................................................No limit

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

Conversion of materials and equipment fund (288-00-2436-2700)...........................................................................No limit

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

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

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

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

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

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

Historic preservation grants in aid fund (288-00-3089-3700)...........................................................................No limit

Historic preservation overhead fees fund (288-00-2916-2380)...........................................................................No limit

National historic preservation act fund – local (288-00-3089-3000).................................................................No limit

Private gifts, grants and bequests fund (288-00-7302-7000)...........................................................................No limit
Museum and historic sites visitor donation fund (288-00-2142-2250)..............................................................................No limit

Insurance collection replacement/reimbursement fund (288-00-2182-2320)..............................................................................No limit

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

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

Land survey fee fund (288-00-2234-2330)....................................................................................................................No limit

*Provided,* That, notwithstanding the provisions of K.S.A. 58-2011, and amendments thereto, expenditures may be made by the above agency from the land survey fee fund for the fiscal year 2021 for operating expenditures that are not related to administering the land survey program.

National trails fund (288-00-3553-3353)....................................................................................................................No limit

State historical society facilities fund (288-00-2192-2420)....................................................................................................................No limit

Historic properties fund (288-00-2144-2400)....................................................................................................................No limit

Law enforcement memorial fund (288-00-7344-7300)....................................................................................................................No limit

Highway planning/construction fund (288-00-3333-3333)....................................................................................................................No limit

Save America's treasures fund (288-00-3923-4000)....................................................................................................................No limit

Archeology federal fund (288-00-3083-3110)....................................................................................................................No limit

Property sale proceeds fund (288-00-2414-2500)....................................................................................................................No limit

*Provided,* That proceeds from the sale of property pursuant to K.S.A. 75-2701, and amendments thereto, shall be deposited in the state treasury and credited to the property sale proceeds fund.

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

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

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

| Humanities Kansas – crossroads conversations (288-00-1900) | $20,000 |

Sec. 85.

FORT HAYS 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) (246-00-1000-0013)............................................................................ $34,696,517

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.

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

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

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

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

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

(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 (246-00-5185-5050).................................................................................................. 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 (246-00-2035-2000).................................................................................................. 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.

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

Provided, That restricted fees shall be limited to receipts for the following accounts: Special events; technology equipment; Gross coliseum services; capital improvements; performing arts center services; farm income; choral music clinic; yearbook; off-campus tours; memorial union
activities; student activity (unallocated); tiger media; conferences, clinics and workshops – noncredit; summer laboratory school; little theater; library services; student affairs; speech and debate; student government; counseling center services; interest on local funds; student identification cards; nurse education programs; athletics; placement fees; virtual college classes; speech and hearing; child care services for dependent students; computer services; interactive television contributions; midwestern student exchange; departmental receipts for all sales, refunds and other collections 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), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the midwestern student exchange account of the restricted fees fund: And provided further, That expenditures may be made from the restricted fees fund for official hospitality.

Education opportunity act –

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

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

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

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

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

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

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

Provided, That expenditures may be made from the student union fees fund for official
hospitality.

Kansas career work study
  program fund (246-00-2548-2060)...........................................................................No limit

Economic opportunity act –
  federal fund (246-00-3034-3000)...........................................................................No limit

Faculty of distinction
  matching fund (246-00-2471-2400)...........................................................................No limit

Nine month payroll clearing
  account fund (246-00-7709-7060)...........................................................................No limit

Federal Perkins student
  loan fund (246-00-7501-7050)...........................................................................No limit

Housing system
  revenue fund (246-00-5103-5020)...........................................................................No limit

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

Institutional overhead fund (246-00-2900-2070)...........................................................................No limit

Oil and gas royalties fund (246-00-2036-2010)...........................................................................No limit

Housing system
  suspense fund (246-00-5707-5090)...........................................................................No limit

Sponsored research
  overhead fund (246-00-2914-2080)...........................................................................No limit

Kansas distinguished
  scholarship fund (246-00-7204-7000)...........................................................................No limit

Temporary deposit fund (246-00-9013-9400)...........................................................................No limit

Federal receipts
  suspense fund (246-00-9105-9410)...........................................................................No limit

Suspense fund (246-00-9134-9420)...........................................................................No limit

Mandatory retirement annuity
  clearing fund (246-00-9136-9430)...........................................................................No limit
Voluntary tax shelter annuity
    clearing fund (246-00-9163-9440)...........................................................................................................No limit

Agency payroll deduction
    clearing fund (246-00-9197-9450)...........................................................................................................No limit

Pre-tax parking
    clearing fund (246-00-9220-9200)...........................................................................................................No limit

University payroll fund (246-00-9800)...........................................................................................................No limit

University federal fund (246-00-3141-3140)...................................................................................................No limit

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

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

    Sec. 86.

    KANSAS 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:

    Operating expenditures (including official hospitality) (367-00-1000-0003)......................................................$101,280

    Kansas state university
        polytechnic campus (including official hospitality) (367-00-1000-0150)......................................................$190,390
(b) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2020, as authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2020 for the following capital improvement project or projects:

- Ice hall renovations ................................................................. No limit
- Agronomy education center remodel ................................................ No limit
- Willard hall renovations ................................................................. No limit
- Polytechnic airport preservation project ........................................ No limit
- Campus infrastructure HVAC ......................................................... No limit
- Research initiative – debt service .................................................. No limit

Sec. 87.

KANSAS 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) (367-00-1000-0003) ............................................................... $98,988,889
  
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.

- Midwest institute for comparative stem cell biology (367-00-1000-0170) ............................................................... $129,833
  
Provided, That any unencumbered balance in the midwest institute for comparative stem cell biology account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.
Global food systems (367-00-1000-0190)..........................................................................................$5,000,000

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

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

Provided, That any unencumbered balance in the Kansas state university polytechnic campus (including official hospitality) account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

(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 (367-00-5181).........................................................................................................................No limit

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

Faculty of distinction
matching fund (367-00-2472-2500)..............................................................................................................No limit

General fees fund (367-00-2062-2000)..............................................................................................................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 endowment fund (367-00-7100-7200)..............................................................................................No limit

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

Provided, That restricted fees shall be limited to receipts for the following accounts: Technology equipment; flight services; communications and marketing; computer services; copy centers;
standardized test fees; placement center; recreational services; polytechnic campus; motor pool; music; professorships; student activities fees; biology sales and services; chemistry; field camps; physics storeroom; sponsored research, sponsored instruction, sponsored public service, equipment and facility grants; contract-post office; library collections; sponsored construction or improvement projects; attorney, educational and personal development, human capital services; student financial assistance; application for undergraduate programs; speech and hearing; gifts; human development and family research and training; college of education – publications and services; guaranteed student loan application processing; auditorium receipts; catalog sales; interagency consulting; sales and services of educational programs; transcript fees; faculty use fees; college of health and human sciences storeroom; college of health and human sciences sales; application for post baccalaureate programs; art exhibit fees; college of education – Kansas careers; foreign student application fee; student union repair and replacement reserve; departmental receipts for all sales, refunds and other collections; institutional support fee; miscellaneous renovations – construction; speech receipts; art museum; exchange program; flight training lab fees; administrative reimbursements; parking fees; printing; short courses and conferences; student government association receipts; late registration fee; engineering equipment fee; architecture equipment fee; biotechnology facility; English language program; international programs; Bramlage coliseum; planning and analysis; telecommunications; comparative medicine; Marlatt memorial park; departmental student organization receipts; other specifically designated receipts not available for general operations of the university: 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), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures from the restricted fees fund may be made for the purchase of insurance for operation and testing of completed project aircraft and for operation of aircraft used in professional pilot training, including coverage for public liability, physical damage, medical payments and voluntary settlement coverages: And provided further, That expenditures may be made from this fund for official hospitality.

Kansas career work study
program fund (367-00-2540-2090)...........................................................................................................No limit

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

Provided, That the service clearing fund shall be used for the following service activities: Supplies stores; telecommunications services; photographic services; K-State printing services; postage; facilities services; facilities carpool; public safety services; facility planning services; facilities storeroom; computing services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.
Provided, That expenditures may be made from the sponsored research overhead fund for official hospitality.

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

Provided, That expenditures from the student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.
Salina – housing system revenue fund (367-00-5117-4430)............................................................................No limit

Salina – housing system suspense fund (367-00-5724-4890)............................................................................No limit

Kansas comprehensive grant fund (367-00-7223-7300)............................................................................No limit

Temporary deposit fund (367-00-9020-9300)............................................................................No limit

Business procurement card clearing fund (367-00-9102-9400)............................................................................No limit

Suspense fund (367-00-9146-9320)............................................................................No limit

Voluntary tax shelter annuity clearing fund (367-00-9164-9330)............................................................................No limit

Agency payroll deduction clearing fund (367-00-9186-9360)............................................................................No limit

Pre-tax parking clearing fund (367-00-9221-9200)............................................................................No limit

Salina student life center revenue fund (367-00-5111-5120)............................................................................No limit

Child care facility revenue fund (367-00-5125-5101)............................................................................No limit

University federal fund (367-00-3142)............................................................................No limit

Animal health research fund (367-00-2053-2053)............................................................................No limit

National bio agro-defense facility fund (367-00-2058-2058)............................................................................No limit

Provided, That all expenditures from the national bio agro-defense facility fund shall be approved by the president of Kansas state university.

Kan-grow engineering fund – KSU (367-00-2154-2154)............................................................................No limit
Payroll clearing fund (367-00-9801-9000) ................................................................. No limit

Fed ext emp clearing fund –
employee deduct (367-00-9182-9340) ................................................................. No limit

Fed ext emp clearing fund –
employer deduct (367-00-9183-9350) ................................................................. No limit

Temp dep fund
external source (367-00-9065-9305) ................................................................. No limit

Nine month payroll
clearing fund (367-00-7710-7270) ................................................................. No limit

Interest bearing grants fund (367-00-2630-2630) ......................................................... No limit

*Provided*, That, on or before the 10th day of each month commencing during fiscal year 2021, the director of accounts and reports shall transfer from the state general fund to the interest bearing grants fund interest earnings based on: (1) The average daily balance in the interest bearing grants fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

Student union renovation expansion
revenue fund (367-00-5191-4650) ................................................................. No limit

(c) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Kansas state university of not to exceed $100,000 from the general fees fund (367-00-2062-2000) to the Perkins student loan fund (367-00-7506-7260).

Sec. 88.

**KANSAS STATE UNIVERSITY EXTENSION SYSTEMS**
**AND AGRICULTURE RESEARCH PROGRAMS**

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

Cooperative extension service (including
official hospitality) (369-00-1000-1020) ................................................................. $405,408
(b) On the effective date of this act, of the $30,945,559 appropriated for the above agency for the fiscal year ending June 30, 2020, by section 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state general fund in the agricultural experiment stations (including official hospitality) account (369-00-1000-1030), the sum of $405,408 is hereby lapsed.

Sec. 89.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS AND AGRICULTURE RESEARCH PROGRAMS

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

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

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

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

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

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

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

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

Provided, That restricted fees shall be limited to receipts for the following accounts: Plant pathology; Kansas artificial breeding service unit; technology equipment; professorships; agricultural experiment station, director's office; agronomy – Ashland farm; KSU agricultural research center – Hays; KSU southeast agricultural research center; KSU southwest research extension center; agronomy – general; agronomy – experimental field crop sales; entomology sales; grain science and industry – Kansas state university; food and nutrition research; extension services and publication; sponsored construction or improvement projects; gifts; comparative medicine; sales and services of educational programs; animal sciences and industry livestock and product sales; horticulture greenhouse and farm products sales; Konza prairie operations; departmental receipts for all sales, refunds and other collections; institutional support fee; KSU northwest research extension center operations; sponsored research, public service, equipment and facility grants; statistical laboratory; equipment/pesticide storage building; miscellaneous renovation – construction; other specifically designated receipts not available for general operations of the university: 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), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from the Kansas agricultural mediation service account of the restricted fees fund during fiscal year 2021: And provided further, That expenditures may be made from this fund for official hospitality.

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

Sponsored research

overhead fund (369-00-2921-1200)........................................................................................................No limit

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

Federal awards – advance

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

Smith-Lever special program grant –

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

Faculty of distinction

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

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

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

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

Agricultural experiment stations (369-00-1900-1900)........................................$307,939

Sec. 90.

KANSAS STATE UNIVERSITY
VETERINARY MEDICAL CENTER

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

Operating expenditures (368-00-1000-5003).........................................................$36,233

(b) On the effective date of this act, of the $5,036,233 appropriated for the above agency for the fiscal year ending June 30, 2020, by section 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state general fund in the operating enhancement account (368-00-1000-5023), the sum of $36,233 is hereby lapsed.

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

Capital lease..............................................................................................................No limit
Sec. 91.

KANSAS STATE UNIVERSITY
VETERINARY MEDICAL CENTER

(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) (368-00-1000-5003)..............................................................................................................$10,189,790

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.

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

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

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

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

(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:

General fees fund (368-00-2129-5500)..........................................................................................................................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.

Vet health center revenue fund (including official hospitality) (368-00-5160-5300).................................................................No limit
Faculty of distinction matching fund (368-00-2478-5220).................................................................No limit

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

Provided, That restricted fees shall be limited to receipts for the following accounts: Sponsored research, instruction, public service, equipment and facility grants; sponsored construction or improvement projects; technology equipment; pathology fees; laboratory test fees; miscellaneous renovations or construction; dean of veterinary medicine receipts; gifts; application for postbaccalaureate programs; professorship; embryo transfer unit; swine serology; rapid focal fluorescent inhibition test; comparative medicine; storerooms; departmental receipts for all sales, refunds and other collections; departmental student organization receipts; other specifically designated receipts not available for general operation of the Kansas state university veterinary medical center: 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), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund for official hospitality.

Health professions student loan fund (368-00-7521-5710).....................................................................No limit

University federal fund (368-00-3143-5140).....................................................................................No limit

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

Sec. 92.

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
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), and amendments thereto, may amend or change this list of restricted fees: *Provided further;* That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further;* That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further;* That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the midwestern student exchange account of the restricted fees fund: *And provided further;* That expenditures may be made from the restricted fees fund for official hospitality.

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

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

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

Kansas career work study program fund (379-00-2549-2060)........................................................................No limit

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

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

Faculty of distinction matching fund (379-00-2473-2400).............................................................................No limit

Bureau of educational measurements fund (379-00-5118-5020)................................................................No limit

National direct student loan fund (379-00-7507-7040).................................................................................No limit
Economic opportunity act – work study –
    federal fund (379-00-3128-3000).............................................................................No limit

Educational opportunity grants –
    federal fund (379-00-3129-3010).............................................................................No limit

Basic opportunity grant program –
    federal fund (379-00-3130-3020).............................................................................No limit

Research and institutional
    overhead fund (379-00-2902-2070).............................................................................No limit

Kansas comprehensive
    grant fund (379-00-7224-7060).............................................................................No limit

Housing system
    suspense fund (379-00-5701-5130).............................................................................No limit

Housing system
    operations fund (379-00-5169-5050).............................................................................No limit

Kansas distinguished
    scholarship fund (379-00-2762-2700).............................................................................No limit

University federal fund (379-00-3145).............................................................................No limit

Provided, That expenditures may be made by the above agency from the university federal fund
to purchase insurance for equipment purchased through research and training grants only if such
grants include money for and authorize the purchase of such insurance.

Twin towers project
    revenue fund (379-00-5120-5030).............................................................................No limit

Nine month payroll
    clearing fund (379-00-7712-7050).............................................................................No limit

Temporary deposit fund (379-00-9022-9510).............................................................................No limit

Federal receipts
    suspense fund (379-00-9085-9520).............................................................................No limit

Suspense fund (379-00-9021).............................................................................No limit

Mandatory retirement annuity
    clearing fund (379-00-9138-9530).............................................................................No limit
Voluntary tax shelter annuity clearing fund (379-00-9165-9540)...........................................................................No limit

Agency payroll deduction clearing fund (379-00-9196-9550)...........................................................................No limit

Pre-tax parking clearing fund (379-00-9222-9200)...........................................................................No limit

University payroll fund (379-00-9802)..................................................................................................No limit

Leveraging educational assistance partnership federal fund (379-00-3224-3200)............................................................................No limit

National direct student loan fund (379-00-7507-7040)...........................................................................No limit

Student union refurbishing fund (379-00-5161-5040)...........................................................................No limit

Housing system repairs, equipment and improvement fund (379-00-5650-5120)...........................................................................No limit

Sec. 93.

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:

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

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

(c) On the effective date of this act, of the $1,220,004 appropriated for the above agency for the fiscal year ending June 30, 2020, by section 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state general fund in the polymer science program account
(d) On the effective date of this act, the total amount of $125,000, authorized by section 104(c) of chapter 68 of the 2019 Session Laws of Kansas to be transferred by the director of accounts and reports from the general fees fund (385-00-2070-2010) to the following specified funds and accounts of funds: Perkins student loan fund (385-00-7509-7020); nursing student loan fund (385-00-7508-7010); and nurse faculty loan program federal fund (385-00-3596-3596), is hereby increased to $145,000.

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, 2021, the following:

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

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.

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

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

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

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

(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 (385-00-5187-5060)

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

General fees fund (385-00-2070-2010)

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

Restricted fees fund (385-00-2529-2040)

Provided, That restricted fees shall be limited to receipts for the following accounts: Computer services; capital improvements; instructional technology fee; technology equipment; student activity fee accounts; commencement fees; ROTC activities; continuing education receipts; vocational auto parts and service fees; receipts from camps, conferences and meetings held on campus; library service collections and fines; grants from other state agencies; Midwest Quarterly; chamber music series; contract – post office; gifts and grants; intensive English program; business and technology institute; public sector radio station activities; economic opportunity – state match; Kansas career work study; regents supplemental grants; departmental receipts, and other specifically designated receipts not available for general operations of the university: 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), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That surplus restricted fees moneys generated by the music department may be transferred to the Pittsburg state university foundation, inc., for the express purpose of awarding music scholarships: And provided further, That expenditures may be made from this fund for official hospitality.

Service clearing fund (385-00-6005)

Provided, That the service clearing fund shall be used for the following service activities: Duplicating and printing services; instructional media division; office stationery and supplies; motor carpool; postage services; photo services; telephone services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and
amendments thereto.

Hospital and student health fees fund (385-00-5126-5010)..................................................................................No limit

Provided, That expenditures from the hospital and student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center: Provided further, That expenditures may be made from this fund for capital improvement projects for hospital and student health center improvements.

Suspense fund (385-00-9024-9510)..................................................................................................................No limit

Faculty of distinction matching fund (385-00-2474-2400)..................................................................................No limit

Perkins student loan fund (385-00-7509-7020).................................................................................................No limit

Sponsored research overhead fund (385-00-2903-2903)..................................................................................No limit

College work study federal fund (385-00-3498-3030)..................................................................................No limit

Nursing student loan fund (385-00-7508-7010).................................................................................................No limit

Housing system suspense fund (385-00-5703-5170)..................................................................................No limit

Housing system operations fund (385-00-5165-5050)..................................................................................No limit

Housing system repairs, equipment and improvement fund (385-00-5646-5160).................................................No limit

Kansas comprehensive grant fund (385-00-7227-7200)..................................................................................No limit

Kansas career work study program fund (385-00-2552-2060)...........................................................................No limit

Nine month payroll clearing fund (385-00-7713-7030)..................................................................................No limit

Payroll clearing fund (385-00-9023-9500).................................................................................................No limit
Temporary deposit fund (385-00-9025-9520) .............................................................................. No limit

Federal receipts
   suspense fund (385-00-9104-9530) .............................................................................. No limit

BPC clearing fund (385-00-9109-9570) .............................................................................. No limit

Mandatory retirement annuity
   clearing fund (385-00-9139-9540) .............................................................................. No limit

Voluntary tax shelter annuity
   clearing fund (385-00-9166-9550) .............................................................................. No limit

Agency payroll deduction
   clearing fund (385-00-9195-9560) .............................................................................. No limit

Pre-tax parking
   clearing fund (385-00-9223-9200) .............................................................................. No limit

University payroll fund (385-00-9803). .............................................................................. No limit

University federal fund (385-00-3146) .............................................................................. No limit

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

Overman student center
   renovation fund (385-00-2820-2820) .............................................................................. No limit

Student health center
   revenue fund (385-00-2828-2851) .............................................................................. No limit

Horace Mann building
   renovation fund (385-00-2833) .................................................................................. No limit

Revenue 2014A fund (385-00-5106-5105) .............................................................................. No limit

Nurse faculty loan program federal fund (385-00-3596-3596) .............................................. No limit

(c) During the fiscal year ending June 30, 2021, the director of accounts and reports shall transfer amounts specified by the president of Pittsburg state university of not to exceed a total of $145,000 for all such amounts, from the general fees fund (385-00-2070-2010) to the
following specified funds and accounts of funds: Perkins student loan fund (385-00-7509-7020); nursing student loan fund (385-00-7508-7010); and nurse faculty loan program federal fund (385-00-3596-3596).

Sec. 95.

UNIVERSITY OF KANSAS

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

Geological survey (682-00-1000-0170).................................................................$280,550

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

(b) On the effective date of this act, of the $134,939,821 appropriated for the above agency for the fiscal year ending June 30, 2020, by section 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state general fund in the operating expenditures (including official hospitality) account (682-00-1000-0023), the sum of $282,393 is hereby lapsed.

(c) On the effective date of this act, of the $2,494,307 appropriated for the above agency for the fiscal year ending June 30, 2020, by section 155(a) of chapter 68 of the 2019 Session Laws of Kansas from the state general fund in the school of pharmacy debt service account (682-00-1000-0400), the sum of $916,342 is hereby lapsed.

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

CIC integrated science building renovations................................................................. No limit
CIC stauffer remodel........................................................................................................ No limit
CIC daisy hill piping project......................................................................................... No limit
Sponsored research projects......................................................................................... No limit

Sec. 96.

UNIVERSITY OF KANSAS

(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) (682-00-1000-0023)......................... $135,068,390

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.

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

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

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

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

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

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

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

General fees fund (682-00-2107-2000)....No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys.

Interest fund (682-00-7103-7000)....No limit

Sponsored research overhead fund (682-00-2905-2160)....No limit

Law enforcement training center fund (682-00-2133-2020)....No limit

Provided, That expenditures may be made from the law enforcement training center fund to cover the costs of tuition for students enrolled in the law enforcement training program in addition to the costs of salaries and wages and other operating expenditures for the program: Provided further, That expenditures may be made from the law enforcement training center fund for the acquisition of tracts of land.

Law enforcement training center fees fund (682-00-2763-2700)....No limit

Provided, That all moneys received for tuition from students enrolling in the basic law enforcement training program for undergraduate or graduate credit shall be deposited in the state treasury and credited to the law enforcement training center fees fund.

Restricted fees fund (682-00-2545)....No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Institute for policy and social research; technology equipment; capital improvements; concert course; speech, language and hearing clinic; perceptual motor clinic; application for admission fees; named professorships; summer institutes and workshops; dramatics; economic opportunity act; executive management; continuing education programs; geology field trips; gifts and grants; extension services; counseling center; investment income from bequests; reimbursable salaries; music and art camp; child development lab preschools; orientation center; educational placement; press publications; Rice estate educational project; sponsored research; student...
activities; sale of surplus books and art objects; building use charges; Kansas applied remote sensing program; executive master's degree in business administration; applied English center; cartographic services; economic education; study abroad programs; computer services; recreational activities; animal care activities; geological survey; midwestern student exchange; department commercial receipts for all sales, refunds, and all 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), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That moneys received for student fees in any account of the restricted fees fund may be transferred to one or more other accounts of the restricted fees fund.

Service clearing fund (682-00-6006).........................................................................................................................No limit

Provided, That the service clearing fund shall be used for the following service activities: Residence hall food stores; university motor pool; military uniforms; telecommunications service; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Health service fund (682-00-5136-5030).........................................................................................................................No limit

Kansas career work study
program fund (682-00-2534-2050)..........................................................................................................................No limit

Student union fund (682-00-5137-5040).........................................................................................................................No limit

Federal Perkins loan fund (682-00-7512-7040)..............................................................................................................No limit

Health professions student
loan fund (682-00-7513-7050)......................................................................................................................................No limit

Housing system
suspense fund (682-00-5704-5150)..........................................................................................................................No limit

Housing system
operations fund (682-00-5142-5050)..........................................................................................................................No limit

Housing system repairs, equipment and
improvement fund (682-00-5621-5110)........................................................................................................................No limit

Educational opportunity act –
federal fund (682-00-3842-3020)............................................................................................................................No limit
Loans for disadvantaged students fund (682-00-7510-7100)...........................................................................No limit

Prepaid tuition fees clearing fund (682-00-7765)....................................................................................No limit

Kansas comprehensive grant fund (682-00-7226-7110)...........................................................................No limit

Fire service training fund (682-00-2123-2170)...................................................................................No limit

University federal fund (682-00-3147)..................................................................................................No limit

Johnson county education research triangle fund (682-00-2393-2390)..................................................No limit

Temporary deposit fund (682-00-9061-9020)........................................................................................No limit

Suspense fund (682-00-9060-9010)........................................................................................................No limit

BPC clearing fund (682-00-9119-9050)..................................................................................................No limit

Mandatory retirement annuity clearing fund (682-00-9142-9030)..........................................................No limit

Voluntary tax shelter annuity clearing fund (682-00-9167-9040)...............................................................No limit

Agency payroll deduction clearing fund (682-00-9193-9060)..................................................................No limit

Pre-tax parking clearing fund (682-00-9224-9200)................................................................................No limit

University payroll fund (682-00-9806).....................................................................................................No limit

GTA/GRA emp health insurance clearing fund (682-00-9063-9070).........................................................No limit

Standard water data repository fund (682-00-2463-2463)......................................................................No limit

Multicultural rescr center construction fund (682-00-2890-2890)...........................................................No limit

Kan-grow engineering
fund – KU (682-00-2153-2153)...........................................................................No limit

Child care facility revenue
bond fund (682-00-2372)...........................................................................No limit

Student recreation fitness center
KDFA fund (682-00-2864-2860)...........................................................................No limit

Student union renovation
revenue fund (682-00-5171-5060)...........................................................................No limit

Parking facility KDFA 1993G
revenue fund (682-00-5175-5070)...........................................................................No limit

Student health facility
maintenance, repair and equipment
fee fund (682-00-5640-5120)...........................................................................No limit

(c) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of $325,000 for all such amounts, from the general fees fund (682-00-2107-2000) to the following specified funds and accounts of funds: Federal Perkins loan fund (682-00-7512-7040); educational opportunity act – federal fund (682-00-3842-3020); university federal fund (682-00-3147-3140); health professions student loan fund (682-00-7513-7050); loans for disadvantaged students fund (682-00-7510-7100).

(d) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2021, for the water plan project or projects specified, the following:

Geological survey (682-00-1800-1810)...........................................................................$26,841

Provided, That any unencumbered balance in excess of $100 as of June 30, 2020, in the geological survey account is hereby reappropriated for fiscal year 2021.

Sec. 97.

UNIVERSITY OF KANSAS MEDICAL CENTER
(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) (683-00-1000-0503)..............................................................................$105,117,642

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 expenditures from this account may be used to reimburse medical residents in residency programs located in Kansas City at the university of Kansas medical center for the purchase of health insurance for residents' dependents.

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

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

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

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

Rural health bridging (683-00-1000-1010)......................................................................................................................$140,000

Cancer center research (683-00-1000-0700)......................................................................................................................$9,959,597

Provided, That any unencumbered balance in the cancer center research account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That the first $5,000,000 of expenditures from the cancer center research account for fiscal year 2021 shall be matched by the university of Kansas medical center on a $1 for $1 basis from other moneys of the university of Kansas medical center: And provided further, That the university of Kansas medical center shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how cancer center research-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2021: And provided further, That if 2020 Senate Bill No. 255 or any other legislation that appropriates $5,000,001 or more to the university of Kansas medical center for the purposes of cancer research is passed by the legislature during the 2020 regular session and enacted into law, then on July 1, 2020, of the amount appropriated for the above agency for the fiscal year ending June 30, 2021, by this section from the state general fund in the cancer center research account, the sum of $4,959,597 is hereby lapsed.
Medical scholarships and loans psychiatry (683-00-1000-0610)..........................................................................................$970,000

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

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

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

(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:

General fees fund (683-00-2108-2500)..........................................................................................................................No limit

*Provided,* That expenditures may be made from the general fees fund to match federal grant moneys.

Midwest stem cell therapy center fund (683-00-2072-2072)..........................................................................................$0

Faculty of distinction matching fund (683-00-2476-2400)................................................................................................No limit

Restricted fees fund (683-00-2551).........................................................................................................................No limit

*Provided,* That restricted fees shall be limited to the following accounts: Technology equipment; capital improvements; computer services; expenses reimbursed by the Kansas university endowment association; postgraduate fees; pathology fees; student health insurance premiums; gift receipts; designated research collaboration; facilities use; photography; continuing education; student activity fees; student application fees; department duplicating; student health services; student identification badges; student transcript fees; loan administration fees; fitness center fees; occupational health fees; employee health; telekid care fees; area outreach fees; police fees; endowment payroll reimbursement; rental property; e-learning fees; surplus property sales; outreach air travel; student loan legal fees; hospital authority salary reimbursements; graduate medical education contracts; Kansas university physicians inc., salaries reimbursements; housestaff activity fees; anatomy cadavers; biotechnology services; energy center funded depreciation; biostatistics; electron microscope services; Wichita faculty contracts; physical therapy services; legal fee reimbursements; sponsored research; departmental commercial receipts for all sales, refunds and all other collections of receipts not specifically
enumerated above; Kansas department for children and families cost-sharing: 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), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase health insurance coverage for all students enrolled in the school of allied health, school of nursing and school of medicine.

Scientific research and development – special revenue fund (683-00-2926)..............................No limit

Kansas breast cancer research fund (683-00-2671-2660)..............................No limit

Sponsored research overhead fund (683-00-2907-2800)..............................No limit

Parking facility revenue fund –
KC campus (683-00-5176-5550)..............................No limit

Provided, That expenditures may be made from the parking facility revenue fund – KC campus for capital improvement projects for parking improvements.

Parking fee fund –
Wichita campus (683-00-5180-5590)..............................No limit

Provided, That expenditures may be made from the parking fee fund – Wichita campus for capital improvement projects for parking improvements.

Services to hospital authority fund (683-00-2915-2900)..............................No limit

Direct medical education reimbursement fund (683-00-2918-3000)..............................No limit

Service clearing fund (683-00-6007)..............................No limit

Provided, That the service clearing fund shall be used for the following service activities: Printing services; purchasing storeroom; university motor pool; physical plant storeroom; photo services; telecommunications services; facilities operations discretionary repairs; animal care; instructional services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.
Educational nurse faculty loan program fund (683-00-7505-7540).........................................................No limit

Federal college work study fund (683-00-3256-3520)........................................................................No limit

AMA education and research grant fund (683-00-7207-7500).................................................................No limit

Federal health professions/primary care student loan fund (683-00-7516-7560)........................................No limit

Federal nursing student loan fund (683-00-7517-7570)........................................................................No limit

Suspense fund (683-00-9057-9500)........................................................................................................No limit

Federal student educational opportunity grant fund (683-00-3255-3510)................................................No limit

Federal Pell grant fund (683-00-3252-3500)..........................................................................................No limit

Federal Perkins student loan fund (683-00-7515-7550).........................................................................No limit

Medical loan repayment fund (683-00-7214-7520)................................................................................No limit

Provided, That expenditures from the medical loan repayment fund for attorney fees and litigation costs associated with the administration of the medical scholarship and loan program shall be in addition to any expenditure limitation imposed on the operating expenditures account of the medical loan repayment fund.

Medical student loan programs provider assessment fund (683-00-2625-2650)...........................................No limit

Graduate medical education administration reserve fund (683-00-5652-5640)........................................No limit

University of Kansas medical center private practice foundation reserve fund (683-00-5659-5660)..............No limit

Robert Wood Johnson award fund (683-00-7328-7530).........................................................................No limit
Federal scholarship for disadvantaged students fund (683-00-3094-3100)............................. No limit

Temporary deposit fund (683-00-9058-9510)................................................................. No limit

Mandatory retirement annuity clearing fund (683-00-9143-9520)................................. No limit

Voluntary tax shelter annuity clearing fund (683-00-9168-9530)................................. No limit

Agency payroll deduction clearing fund (683-00-9194-9600)................................. No limit

Pre-tax parking clearing fund (683-00-9225-9200).......................................................... No limit

University payroll fund (683-00-9807)........................................................................ No limit

University federal fund (683-00-3148)........................................................................ No limit

Leveraging educational assistance partnership federal fund (683-00-3223-3200)................ No limit

Johnson county education research triangle fund (683-00-2394-2390)......................... No limit

Psychiatry medical loan repayment fund (683-00-7233-7233)........................................ No limit

Rural health bridging psychiatry fund (683-00-2218-2218)............................................. No limit

Cancer center research (683-00-2551-2700).................................................................. No limit

Graduate medical education reimbursement fund (683-00-2918-3050)......................... No limit

(c) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of $125,000 for all such amounts, from the general fees fund (683-00-2108-2500) to the following funds: Federal nursing student loan fund (683-00-7517-
federal student education opportunity grant fund (683-00-3255-3510); federal college work study fund (683-00-3256-3520); educational nurse faculty loan program fund (683-00-7505-7540); federal health professions/primary care student loan fund (683-00-7516-7560).

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

Sec. 98.

WICHITA STATE UNIVERSITY

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

Crash dynamics laboratory ................................................................. No limit
Henrion hall renovations ................................................................. No limit
Jabara hall UPS replacement ......................................................... No limit
Hubbard hall biology lab replacement ............................................. No limit
NIAR building improvements ......................................................... No limit
Shocker hall improvements ............................................................ No limit
(b) In addition to the other purposes for which expenditures may be made by Wichita state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020, as authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by Wichita state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, for a capital improvement project for the construction and equipment of a new school of business building on the innovation campus of Wichita state university: Provided, That such capital improvement project is hereby approved for Wichita state university for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: Provided further, That Wichita state university may make expenditures from the money received from the issuance of any such bonds for such capital improvement project: Provided, however, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed $25,000,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project, credit enhancement costs and any required reserves for payment of principal and interest on the bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from any appropriate special...
revenue fund or funds: *And provided further,* That any such bonds and interest thereon shall be an obligation only of the Kansas development finance authority, shall not constitute a debt of the state of Kansas within the meaning of section 6 or 7 of article 11 of the constitution of the state of Kansas and shall not pledge the full faith and credit or the taxing power of the state of Kansas:

*And provided further,* That Wichita state university shall make provisions for the maintenance of the building.

Sec. 99.

WICHITA 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) (715-00-1000-0003) ...........................................................$67,168,962

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.

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

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

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

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

Aviation infrastructure (715-00-1000-0010) ........................................................................$5,200,000
Provided, That any unencumbered balance in the aviation infrastructure account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That during the fiscal year ending June 30, 2021, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the aviation infrastructure account for fiscal year 2021 by Wichita state university by this or other appropriation act of the 2020 regular session of the legislature, the moneys appropriated in the aviation infrastructure account for fiscal year 2021 may only be expended for training and equipment expenditures of the national center for aviation training.

(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:

General fees fund (715-00-2112)..........................................................................................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.

Restricted fees fund (715-00-2558)......................................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Summer school workshops; technology equipment; concert course; dramatics; continuing education; flight training; gifts and grants (for teaching, research, and capital improvements); capital improvements; testing service; state department of education (vocational); investment income from bequests; sale of surplus books and art objects; public service; veterans counseling and educational benefits; sponsored research; campus privilege fee; student activities; national defense education programs; engineering equipment fee; 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), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That expenditures from this fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff at the student health center: And provided further, That expenditures may be made from this fund for official hospitality.
Service clearing fund (715-00-6008).................................................................No limit

*Provided,* That the service clearing fund shall be used for the following service activities: Central service duplicating and reproducing bureau; automobiles; furniture stores; postal clearing; telecommunications; computer services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Faculty of distinction matching fund (715-00-2477-2400).......................................................No limit

Kansas career work study program fund (715-00-2536-2020).......................................................No limit

Scholarship funds fund (715-00-7211-7000)........................................................................No limit

Sponsored research overhead fund (715-00-2908-2080)...............................................................No limit

Economic opportunity act – federal fund (715-00-3265-3100)............................................................No limit

Educational opportunity grant – federal fund (715-00-3266-3110).......................................................No limit

Nine month payroll clearing account fund (715-00-7717-7030)...............................................................No limit

Pell grants federal fund (715-00-3366-3120)........................................................................No limit

Housing system suspense fund (715-00-5705-5160)........................................................................No limit

WSU housing system depreciation and replacement fund (715-00-5800-5260)...............................No limit

National direct student loan fund (715-00-7519-7010).................................................................No limit

WSU housing systems revenue fund (715-00-5100-5250)...............................................................No limit

WSU housing system surplus fund (715-00-5620-5270)......................................................................No limit

University federal fund (715-00-3149-3140)........................................................................No limit
Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

Center of innovation for biomaterials in orthopaedic research – Wichita state university fund (715-00-2750-2700)

Kan-grow engineering fund – WSU (715-00-2155-2155)

Aviation research fund (715-00-2052-2052)

Temporary deposit fund (715-00-9059-9500)

Suspense fund (715-00-9077)

Mandatory retirement annuity clearing fund (715-00-9144-9520)

Voluntary tax shelter annuity clearing fund (715-00-9169-9530)

Agency payroll deduction clearing fund (715-00-9198-9400)

Pre-tax parking clearing fund (715-00-9226-9200)

Parking system project KDFA bond revenue fund (715-00-5148-5000)

Parking system project maintenance KDFA revenue bond fund (715-00-5159-5040)

Sec. 100.

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. 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, 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 allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature: And provided further, That, during fiscal year 2021, notwithstanding the provisions of any other statute and 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 out-of-state meeting by members of the state board of regents whenever under any provision of law such members of the state board of regents are authorized to attend the out-of-state meeting or whenever the state board of regents authorizes such members to attend the out-of-state meeting for participation in matters of educational interest to the state of Kansas: And provided further, That each member of the state board of regents attending an out-of-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature.

Midwest higher education commission (561-00-1000-0250).................................................................$95,000

State scholarship program (561-00-1000-4300).................................................................$1,035,919
Provided, That any unencumbered balance in the state scholarship program account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That expenditures may be made from the state scholarship program account for the state scholarship program under K.S.A. 74-32,239, and amendments thereto, and for the Kansas distinguished scholarship program under K.S.A. 74-3278 through 74-3283, and amendments thereto: And provided further, That, of the total amount appropriated in the state scholarship program account, the amount dedicated for the Kansas distinguished scholarship program shall not exceed $25,000.

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

Comprehensive grant program (561-00-1000-4500) ................................................................ $18,758,338

Provided, That any unencumbered balance in the comprehensive grant program account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That $2,500,000 of such moneys shall be matched on a $1-for-$1 basis by the university receiving such moneys.

Ethnic minority scholarship program (561-00-1000-2410) ......................................................... $296,498

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

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

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

ROTC service scholarships (561-00-1000-4600) ..................................................................... $175,335

Provided, That any unencumbered balance in the ROTC service scholarships account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Military service scholarships (561-00-1000-1310) ................................................................. $500,314

Provided, That any unencumbered balance in the military service scholarships account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That all expenditures from the military service scholarships account shall be made for scholarships...
awarded under the military service scholarship program act, K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

Teachers scholarship program (561-00-1000-0800).................................................................$1,547,023

Provided, That any unencumbered balance in the teachers scholarship program account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

National guard educational assistance (561-00-1000-1300).........................................................$3,000,434

Provided, That any unencumbered balance in the national guard educational assistance account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That moneys in the national guard educational assistance account represent and include the profits derived from the veterans benefit game pursuant to K.S.A. 74-8724, and amendments thereto.

Career technical workforce grant (561-00-1000-2200)..................................................................$114,075

Provided, That any unencumbered balance in the career technical workforce grant account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Nursing student scholarship program (561-00-1000-4100).................................................................$417,255

Provided, That any unencumbered balance in the nursing student scholarship program account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Optometry education program (561-00-1000-1100)......................................................................$107,089

Provided, That any unencumbered balance in the optometry education program account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Municipal university operating grant (561-00-1000-1010).........................................................$12,445,987

Adult basic education (561-00-1000-0900)................................................................................$1,457,031

Postsecondary tiered technical education state aid (561-00-1000-0760).............................................$60,967,448

Provided, That if the amount of moneys appropriated for the above agency for the fiscal year ending June 30, 2021, by this or other appropriation act of the 2020 regular session of the
legislature, in the postsecondary tiered technical education state aid account (561-00-1000-0760) is $58,300,000 or greater, then the difference between the amount of moneys appropriated for the fiscal year 2021 and $58,300,000 shall be distributed based on each eligible institution's calculated gap, according to the postsecondary tiered technical education state aid act, K.S.A. 71-1801 through 71-1810, and amendments thereto, as determined by the state board of regents: 

Provided further, That if the amount of moneys appropriated for the above agency for fiscal year 2021 is less than $58,300,000, then each eligible institution shall receive an amount of moneys proportionally adjusted to equal the amount of moneys such eligible institution received in fiscal year 2016.

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

Provided, That if the amount of moneys appropriated for the above agency for the fiscal year ending June 30, 2021, by this or other appropriation act of the 2020 regular session of the legislature, in the non-tiered course credit hour grant account is $76,496,329 or greater, then the difference between the amount of moneys appropriated for the fiscal year 2021 and $76,496,329 shall be distributed based on each eligible institution's calculated gap, as determined by the state board of regents.

Technology equipment at community colleges and
  Washburn university (561-00-1000-0500).........................................................................$398,475

Provided, That the state board of regents is hereby authorized to make expenditures from the technology equipment at community colleges and Washburn university account for grants to community colleges and Washburn university pursuant to grant applications for the purchase of technology equipment, in accordance with guidelines established by the state board of regents.

Career technical education capital
  outlay aid (561-00-1000-0310).............................................................................................$71,585

Tuition waivers (561-00-1000-1650).....................................................................................$134,657

Nurse educator
  grant program (561-00-1000-4120).....................................................................................$188,126

Provided, That any unencumbered balance in the nurse educator grant program account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That all expenditures from the nurse educator grant program account shall be made for scholarships awarded under the nurse educator service scholarship program act.

Nursing faculty and supplies
  grant program (561-00-1000-4130).....................................................................................$1,787,193

Provided, That any unencumbered balance in the nursing faculty and supplies grant program
account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further; That the state board of regents is hereby authorized to make grants to Kansas postsecondary educational institutions with accredited nursing programs from the nursing faculty and supplies grant program account for expansion of nursing faculty and laboratory supplies: And provided further; That such grants shall be either need-based or competitive and shall be matched on the basis of $1 from the nursing faculty and supplies grant program account for $1 from the postsecondary educational institution receiving the grant.

Tuition for technical education (561-00-1000-0120)...$37,550,000

Provided, That, any unencumbered balance in the tuition for technical education account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further; That, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made by the above agency from the tuition for technical education account of the state general fund for fiscal year 2021, expenditures shall be made by the above agency from the tuition for technical education account of the state general fund for fiscal year 2021 for the payment of technical education tuition for adult students who are enrolled in technical education classes while obtaining a GED using the accelerating opportunity program and for the postsecondary education institution to provide a transcript to each student who completes such technical education course: And provided further; That, such expenditures shall be in an amount not less than $500,000.

Governor's scholars program..........................................................$20,000

Provided, That any unencumbered balance in the governor's scholars program account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

(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:

Osteopathic medical service scholarship repayment fund (561-00-7216-6300)..............................................No limit

KAN-ED services fee fund (561-00-2814-2814).................................................................No limit

Earned indirect costs fund – federal (561-00-3642-3600).................................................................No limit

Faculty of distinction program fund (561-00-7200-7050).................................................................No limit
Paul Douglas teacher scholarship fund – federal (561-00-3879-3950)............................................................................................................No limit

GED credentials processing fees fund (561-00-2151-2100).........................................................................................................................No limit

Tuition waiver gifts, grants and reimbursements fund (561-00-7230-7230)............................................................................................................No limit

Adult basic education – federal fund (561-00-3042-3000).........................................................................................................................No limit

Truck driver training fund (561-00-2172-4900).................................................................................................................................No limit

Improving teacher quality grant federal fund (561-00-3526-3526)............................................................................................................No limit

State scholarship discontinued attendance fund (561-00-7213-6100)....................................................................................................................No limit

Kansas ethnic minority fellowship program fund (561-00-7238-7600)............................................................................................................No limit

Private postsecondary educational institution degree authorization expense reimbursement fee fund (561-00-2643-3300)............................................................................................................No limit

Substance abuse education fund – federal (561-00-3805-4000)............................................................................................................No limit

Nursing service scholarship program fund (561-00-7220-6800)............................................................................................................No limit

Clearing fund (561-00-9029-9100).................................................................................................................................No limit

Conversion of materials and equipment fund (561-00-2433-3200)............................................................................................................No limit

Motorcycle safety fund (561-00-2366-2360).................................................................................................................................No limit

Financial aid services fee fund (561-00-2280-2800).................................................................................................................................No limit

Provided, That expenditures may be made from the financial aid services fee fund for operating expenditures directly or indirectly related to the operating costs associated with student financial
assistance programs administered by the state board of regents: Provided further, That the chief executive officer of the state board of regents is hereby authorized to fix, charge and collect fees for the processing of applications and other activities related to student financial assistance programs administered by the state board of regents: And provided further, That such fees shall be fixed in order to recover all or a part of the direct and indirect operating expenses incurred for administering such programs: And provided further, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the financial aid services fee fund.

Inservice education workshop
fee fund (561-00-2266).........................................................................................No limit

Optometry education
repayment fund (561-00-7203-7100).................................................................No limit

Teacher scholarship
repayment fund (561-00-7205-7200).................................................................No limit

Nursing service scholarship
repayment fund (561-00-7210-7400).................................................................No limit

Nurse educator service scholarship
repayment fund (561-00-7231-7300).................................................................No limit

ROTC service scholarship
repayment fund (561-00-7232-7232).................................................................No limit

Carl D. Perkins vocational
and technical education –
federal fund (561-00-3539-3539).................................................................No limit

College access challenge
grant program (561-00-3880-3955).................................................................No limit

Kansas national guard
educational assistance program
repayment fund (561-00-7228-7000).................................................................No limit

Grants fund (561-00-2525-2500).................................................................No limit

Workforce development
loan fund (561-00-7518-7900).................................................................No limit

Regents clearing fund (561-00-9052-9200).................................................................No limit
Private and out-of-state
postsecondary educational institution
fee fund (561-00-2614-2610)...................................................................................No limit
KanTRAIN federal fund (561-00-3578-3578)...................................................................................No limit
USAC E-rate program
federal fund (561-00-3920-3920)...................................................................................No limit
WIOA youth activities federal fund (561-00-3039)............................................................................No limit
WIOA adult set-aside federal fund (561-00-3270)............................................................................No limit
WIOA dislocated workers set-aside
federal fund (561-00-3428)......................................................................................No limit
Temporary assistance for needy families
federal fund (561-00-3323-3323)......................................................................................No limit
Workforce data quality initiative
federal fund (561-00-3237-3237)......................................................................................No limit
Postsecondary education performance-based
incentives fund (561-00-2777-2777)............................................................................$125,000
Private donations, gifts, grants
bequest fund (561-00-7262-7700)......................................................................................No limit
WIOA pilot demonstration
research project (561-00-3237-3237)......................................................................................No limit

(c) During the fiscal year ending June 30, 2021, the chief executive officer of the state board of regents, with the approval of the director of the budget, may transfer any part of any item of appropriation in an account of the state general fund for the fiscal year ending June 30, 2021, to another item of appropriation in an account of the state general fund for fiscal year 2021. The chief executive officer of the state board of regents shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research. As used in this subsection, "account": (1) Means the operating
expenditures (including official hospitality) account of the state board of regents (561-00-1000-0103), the university of Kansas (682-00-1000-0023), the university of Kansas medical center (683-00-1000-0503), Kansas state university (367-00-1000-0003), Kansas state university polytechnic campus (367-00-1000-0150), Kansas state university veterinary medical center (368-00-1000-5003), Kansas state university extension systems and agriculture research programs (369-00-1000-1020) and (369-00-1000-1030), Wichita state university (715-00-1000-0003), Emporia state university (379-00-1000-0083), Pittsburg state university (385-00-1000-0063) and Fort Hays state university (246-00-1000-0013); and (2) includes each other account of the state general fund of the state board of regents.

(d) (1) In addition to the other purposes for which expenditures may be made by any state educational institution from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021 for such state educational institution as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by such state educational institution from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021 for the purposes of capital improvement projects making energy and other conservation improvements: Provided, That such capital improvement projects are hereby approved for such state educational institution for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of issuance of one or more series of bonds by the Kansas development finance authority in accordance with that statute from time to time during fiscal year 2021: Provided, however, That no such bonds shall be issued until the state board of regents has first advised and consulted on any such project with the joint committee on state building construction: Provided further, That
the amount of the bond proceeds that may be utilized for any such capital improvement project shall be subject to approval by 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), and amendments thereto, except that such approval also may be given while the legislature is in session: And provided further, That, in addition to such project costs, any such amount of bond proceeds may include costs of issuance, capitalized interest and any required reserves for the payment of principal and interest on such bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That payments relating to principal and interest on such bonds shall be subject to and dependent upon annual appropriations therefor to the state educational institution for which the bonds are issued: And provided further, That each energy conservation capital improvement project for which bonds are issued for financing under this subsection shall be designed and completed in order to have cost savings sufficient to be equal to or greater than the cost of debt service on such bonds: And provided further, That the state board of regents shall prepare and submit a report to the committee on appropriations of the house of representatives and the committee on ways and means of the senate on the savings attributable to energy conservation capital improvements for which bonds are issued for financing under this subsection (d)(1) at the beginning of the 2021 regular session of the legislature.

(2) As used in this subsection, "state educational institution" includes each state educational institution as defined in K.S.A. 76-711, and amendments thereto.

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

SEDIF – career technical education capital outlay aid (561-00-1900-1950).................................................................................$2,547,726

*Provided,* That any unencumbered balance in excess of $100 as of June 30, 2020, in the SEDIF – career technical education capital outlay aid account is hereby reappropriated for fiscal year 2021: *Provided further,* That expenditures from the SEDIF – career technical education capital outlay aid account for each grant of career technical education capital outlay aid shall be matched by the postsecondary institution awarded such grant in an amount which is equal to 50% of the grant.

SEDIF – technology innovation and internship program (561-00-1900-1960)................................................................$179,284

*Provided,* That any unencumbered balance in excess of $100 as of June 30, 2020, in the SEDIF – technology innovation and internship program account is hereby reappropriated for fiscal year 2021.

SEDIF – EPSCOR (561-00-1900-1970)...............................................................................$993,265

Community and technical college competitive grants (561-00-1900-1980).............................................................................$500,000

*Provided,* That all moneys in the community and technical college competitive grants account shall be for grants awarded to community and technical colleges under a competitive grant program administered by the secretary of commerce: *Provided further,* That all expenditures from such account shall be for competitive grants to community and technical colleges that require a local match of nonstate moneys on a $1 for $1 basis, from either the college or private industry partner, and that will develop innovative programs with private companies needing specific job skills or will meet other industry needs that cannot be addressed with current funding streams.

(f) On July 1, 2020, the vocational education capital outlay aid account (561-00-1000-0310) of the state general fund of the state board of regents is hereby redesignated as the career technical education capital outlay aid account (561-00-1000-0310) of the state general fund of the state board of regents.

(g) On July 1, 2020, the SEDIF – vocational education capital outlay aid account (561-00-1900-1950) of the economic development initiatives fund of the state board of regents is
hereby redesignated as the SEDIF – career technical education capital outlay aid account (561-00-1900-1950) of the economic development initiatives fund of the state board of regents.

(h) (1) In addition to the other purposes for which expenditures may be made by any postsecondary educational institution from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021 for such postsecondary educational institution as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by such postsecondary educational institution from such moneys for fiscal year 2021 for the purpose of deeming any person who is enrolled as a member of the Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas or the Sac and Fox Nation of Missouri in Kansas and Nebraska, regardless of the residence of such person prior to admission at a postsecondary educational institution, as a resident of this state for the purpose of tuition and fees for attendance at any postsecondary educational institution.

(2) As used in this subsection, "postsecondary educational institution" means the same as such term is defined in K.S.A. 74-3201b, and amendments thereto.

(i) During the fiscal year ending June 30, 2021, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2021 by this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency from such moneys to create a comprehensive three-year, five-year and 10-year plan to examine declining enrollment, changes over time for the state institutions and deferred maintenance for fiscal year 2021 and to provide such plan on or before January 11, 2021, to the
senate standing committee on ways and means and the house of representatives standing committee on appropriations.

Sec. 102.

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. 103.

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 hereby reappropriated for fiscal year 2021.

Treatment and programs – medical
    and mental (521-00-1000-0152)..............................................................................$69,809,867

Provided, That any unencumbered balance in the treatment and programs – medical and mental account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Department of corrections
    hepatitis C treatment (521-00-1000-0153)..................................................................$4,500,000

Provided, That any unencumbered balance in the department of corrections hepatitis C treatment account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Treatment and programs –
    KUMC contract (521-00-1000-0154).........................................................................$1,820,833

Provided, That any unencumbered balance in the treatment and programs – KUMC contract account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Operating expenditures –
    juvenile services (521-00-1000-0103).................................................................$1,918,711

Provided, That any unencumbered balance in the operating expenditures – juvenile services account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.
Evidence-based programs (521-00-1000-0050)........................................................................$14,321,500

Provided, That any unencumbered balance in the evidence-based programs 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. 75-52,164, and amendments thereto, or any other statute, expenditures may be made from this account to conduct research into, and development of, evidence-based practices to reduce offender behavior and recidivism among juveniles: Provided, however, That the expenditures for such research and development shall not exceed $1,000,000.

Prevention and graduated sanctions
community grants (521-00-1000-0221).............................................................................$19,311,197

Provided, That any unencumbered balance in the prevention and graduated sanctions community grants account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That moneys awarded as grants from the prevention and graduated sanctions community grants account is not an entitlement to communities, but a grant that must meet conditions prescribed by the above agency for appropriate outcomes.

Purchase of services (521-00-1000-0300).............................................................................$906,795

Provided, That any unencumbered balance in the purchase of services account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Department of corrections outsourcing
male offenders (521-00-1000-0606).............................................................................$10,640,884

Provided, That any unencumbered balance in the department of corrections outsourcing male offenders account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Topeka correctional facility –
facilities operations (660-00-1000-0303).............................................................................$17,806,740

Provided, That any unencumbered balance in the Topeka correctional facility – facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided, however, That expenditures from the Topeka correctional facility – facilities operations account for official hospitality shall not exceed $500.

Hutchinson correctional facility –
facilities operations (313-00-1000-0303).............................................................................$36,586,671

Provided, That any unencumbered balance in the Hutchinson correctional facility – facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided, however, That expenditures from the Hutchinson correctional facility – facilities operations account for official hospitality shall not exceed $500.
operations account for official hospitality shall not exceed $500.

Lansing correctional facility –
facilities operations (400-00-1000-0303)..........................................................$31,862,653

*Provided*, That any unencumbered balance in the Lansing correctional facility – facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*, That expenditures from the Lansing correctional facility – facilities operations account for official hospitality shall not exceed $500.

Ellsworth correctional facility –
facilities operations (177-00-1000-0303)..........................................................$16,858,892

*Provided*, That any unencumbered balance in the Ellsworth correctional facility – facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*, That expenditures from the Ellsworth correctional facility – facilities operations account for official hospitality shall not exceed $500.

Winfield correctional facility –
facilities operations (712-00-1000-0303)..........................................................$15,183,968

*Provided*, That any unencumbered balance in the Winfield correctional facility – facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*, That expenditures from the Winfield correctional facility – facilities operations account for official hospitality shall not exceed $500.

Norton correctional facility –
facilities operations (581-00-1000-0303)..........................................................$18,472,944

*Provided*, That any unencumbered balance in the Norton correctional facility – facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*, That expenditures from the Norton correctional facility – facilities operations account for official hospitality shall not exceed $500.

El Dorado correctional facility –
facilities operations (195-00-1000-0303)..........................................................$33,963,579

*Provided*, That any unencumbered balance in the El Dorado correctional facility – facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*, That expenditures from the El Dorado correctional facility – facilities operations account for official hospitality shall not exceed $500.

Larned correctional mental health facility –
facilities operations (408-00-1000-0303)..........................................................$12,998,466
Provided, That any unencumbered balance in the Larned correctional mental health facility – facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided, however, That expenditures from the Larned correctional mental health facility – facilities operations account for official hospitality shall not exceed $500.

Kansas juvenile correctional complex – facilities operations (352-00-1000-0303)..................................................................................$20,642,421

Provided, That any unencumbered balance in the Kansas juvenile correctional complex – facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided, however, That expenditures from the Kansas juvenile correctional complex – facilities operations account for official hospitality shall not exceed $500: Provided further, That expenditures may be made from this account for educational services contracts, which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other accredited educational services providers.

Facilities operations (521-00-1000-0303)..............................................................................................$15,866,555

Provided, That any unencumbered balance in the facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Facilities shrinkage (521-00-1000-0304).............................................................................................$5,000,000

Provided, That any unencumbered balance in the facilities shrinkage account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

(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:

Supervision fees fund (521-00-2116-2100)..................................................................................No limit

Justice reinvestment technical assistance for state governments project – federal fund (521-00-3758-3758)..................................................................................No limit

Residential substance abuse treatment – federal fund (521-00-3006)..................................................................................No limit

Department of corrections forensic psychologist fund (521-00-2492-2492)..................................................................................No limit
Provided, That expenditures may be made from the department of corrections forensic psychologist fund for general healthcare contract expenses.

Ed Byrne memorial
   justice assistance grants –
   federal fund (521-00-3057).................................No limit

Violence against women –
   federal fund (521-00-3214).................................No limit

Sex offender management grant –
   federal fund (521-00-3206-3206).........................No limit

Department of corrections state asset
   forfeiture fund (521-00-2460-2400)......................No limit

Prisoner reentry intv demo –
   federal fund (521-00-3063).................................No limit

Victims of crime act –
   federal fund (521-00-3260).................................No limit

Correctional industries fund (522-00-6126-7300)........No limit

Provided, That expenditures may be made from the correctional industries fund for official hospitality.

Ed Byrne state and local law assistance –
   federal fund (521-00-3213-3213).........................No limit

Bulletproof vest partnership –
   federal fund (521-00-3216-3216).........................No limit

Safeguard community grants –
   federal fund (521-00-3225).................................No limit

Workforce investment act –
   federal fund (521-00-3237-3237).........................No limit

Workplace and community transition training –
   federal fund (521-00-3281-3281).........................No limit

USMS reimbursement –
   federal fund (521-00-3562-3562).........................No limit
Community awareness project –
   federal fund (521-00-3250-3250). No limit

Corrections training and staff development –
   federal fund (521-00-3413-3413). No limit

Second chance act –
   federal fund (521-00-3895-3895). No limit

Alcohol and drug abuse treatment fund (521-00-2339-2110). No limit

Provided, That expenditures may be made from the alcohol and drug abuse treatment fund for payments associated with providing treatment services to offenders who were driving under the influence of alcohol or drugs regardless of when the services were rendered.

State of Kansas – department of corrections inmate benefit fund (521-00-7950-5350). No limit

Department of corrections –
   alien incarceration grant fund – federal (521-00-3943-3800). No limit

Department of corrections – general fees fund (521-00-2427-2450). No limit

Provided, That expenditures may be made from the department of corrections – general fees fund for operating expenditures for training programs for correctional personnel, including official hospitality: Provided further, That the secretary of corrections is hereby authorized to fix, charge and collect fees for such programs; And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred for such training programs, including official hospitality: And provided further, That all fees received for such programs shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the department of corrections – general fees fund.

Juvenile justice delinquency prevention federal fund (521-00-3351). No limit

Juvenile alternatives to detention fund (521-00-2250). No limit

Provided, That notwithstanding the provisions of K.S.A. 79-4803, and amendments thereto, or any other statute, expenditures may be made by the above agency from the juvenile alternatives to detention fund for per diem payments to detention centers: Provided, however, That expenditures from the juvenile alternatives to detention fund for per diem payments to detention
centers shall not exceed $97,396: And provided further, That the department of corrections is hereby authorized and directed to make expenditures from the juvenile alternatives to detention fund for fiscal year 2021 for purchase of services.

Juvenile justice fee fund central office (521-00-2257) ................................................................. No limit

Title IV-E fund (521-00-3337) ............................................................................................................ No limit

Juvenile delinquency preservation trust fund (521-00-7322-7000) ................................................. No limit

Title I program for neglected and delinquent children – federal fund (521-00-3009) ...................... No limit

Topeka correctional facility – community development block grant – federal fund (660-00-3669-3669) ........................................................................................................ No limit

Topeka correctional facility – bureau of prisons contract – federal fund (660-00-3582-3200) ........................................................................................................ No limit

Topeka correctional facility – general fees fund (660-00-2090-2090) ................................................. No limit

Hutchinson correctional facility – general fees fund (313-00-2051-2000) ......................................... No limit

Lansing correctional facility – general fees fund (400-00-2040-2040) ................................................. No limit

Ellsworth correctional facility – general fees fund (177-00-2227-2000) ........................................ No limit

Winfield correctional facility – general fees fund (712-00-2237-2000) ........................................ No limit

Norton correctional facility – general fees fund (581-00-2238-2000) ........................................ No limit

El Dorado correctional facility – general fees fund (195-00-2252-2000) ........................................ No limit

Larned correctional mental health facility – general
During the fiscal year ending June 30, 2021, the secretary of corrections, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2021, from the state general fund for the department of corrections or any correctional institution or correctional facility under the general supervision and management of the secretary of corrections to another item of appropriation for fiscal year 2021...
from the state general fund for the department of corrections or any correctional institution or correctional facility under the general supervision and management of the secretary of corrections. The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(d) Notwithstanding the provisions of K.S.A. 75-3731, and amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the secretary of corrections any duly authorized claim to be paid from the local jail payments account (521-00-1000-0510) of the state general fund during fiscal year 2021 for costs pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act.

(e) Notwithstanding the provisions of K.S.A. 75-3731, and amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the director of Kansas correctional industries any duly authorized claim to be paid from the correctional industries fund (522-00-6126-7300) during fiscal year 2021 for operating or manufacturing costs even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act. The director of Kansas correctional industries shall provide to the director of the budget on or before September 15, 2020, a detailed accounting of all such payments made from the correctional industries fund during fiscal year 2020.

(f) During the fiscal year ending June 30, 2021, the secretary of corrections, with the
approval of the director of the budget, may make transfers from the correctional industries fund (522-00-6126-7300) to the department of corrections – general fees fund (521-00-2427-2450). The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(g) During the fiscal year ending June 30, 2021, all expenditures made by the department of corrections from the correctional industries fund (522-00-6126-7300) shall be made on budget for all purposes of state accounting and budgeting for the department of corrections.

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

(i) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $1,352,358 from the court cost fund (082-00-2012-2000) of the attorney general to the department of corrections – general fees fund (521-00-2427-2450) of the department of corrections.

Sec. 104.

ADJUTANT GENERAL

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

Force protection (034-00-1000-0500)..................................................................................$40,000

Rehabilitation and repair (034-00-1000-8000)..................................................................$125,000

Deferred maintenance........................................................................................................$216,115

Emergency management.................................................................................................$15,000,000

Sec. 105.

ADJUTANT GENERAL

(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 (034-00-1000-0053)..........................................................$5,622,549

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 this account for official hospitality shall not exceed $2,500.

Incident management team (034-00-1000-0105)......................................................$15,554

Provided, That any unencumbered balance in the incident management team account in excess of
$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Civil air patrol – operating
   expenditures (034-00-1000-0103)..................................................................$42,403

Disaster relief (034-00-1000-0200)..................................................................................$1,319,554

Provided, That any unencumbered balance in the disaster relief account in excess of $100 as of
June 30, 2020, is hereby reappropriated for fiscal year 2021.

Military activation payments (034-00-1000-0300).....................................................$6,000

Provided, That any unencumbered balance in the military activation payments account in excess
of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That
all expenditures from the military activation payments account shall be for military activation
payments authorized by and subject to the provisions of K.S.A. 75-3228, and amendments
thereeto.
Kansas military emergency relief (034-00-1000-0400)..................................................................................................................$9,881

Provided, That expenditures may be made from the Kansas military emergency relief account for grants and interest-free loans, which are hereby authorized to be entered into by the adjutant general with repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, to members and families of the Kansas army and air national guard and members and families of the reserve forces of the United States of America who are Kansas residents, during the period preceding, during and after mobilization to provide assistance to eligible family members experiencing financial emergencies: Provided further, That such assistance may include, but shall not be limited to, medical, funeral, emergency travel, rent, utilities, child care, food expenses and other unanticipated emergencies: And provided further, That any moneys received by the adjutant general in repayment of any grants or interest-free loans made from the Kansas military emergency relief account shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas military emergency relief account.

Any unencumbered balance in excess of $100 as of June 30, 2020, in each of the following accounts is hereby reappropriated for fiscal year 2021: Force protection, calibrators decommission and replacement, environmental clean-up projects, emergency management.

(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:

Kansas intelligence fusion center fund.................................................................................................................................No limit
General fees fund (034-00-2102) ........................................................................................................................................No limit

Provided, That the adjutant general is hereby authorized to fix, charge and collect fees agreed upon in memorandums of understanding with other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred under the provisions of the memorandums of understanding with other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further, That all fees received pursuant to such memorandums of understanding shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

Office of emergency communications
Provided, That the adjutant general is hereby authorized to fix, charge and collect fees for recovery of costs associated with the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further, That all fees received for use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the office of emergency communications fund.

Conversion of materials and equipment fund –
     military division (034-00-2400-2030) ................................................................. No limit

Adjutant general expense fund (034-00-2357)................................................................. No limit

State asset forfeiture fund (034-00-2498-2498)............................................................. No limit

State emergency fund (034-00-2437)........................................................................ No limit

State emergency fund weather
     disasters 5/4/2007 (034-00-2441)........................................................................ No limit

State emergency fund weather
     disasters 12/06, 7/07 (034-00-2445)..................................................................... No limit

Disaster grants – public assistance
     federal fund (034-00-3005).................................................................................. No limit

National guard military operations/maintenance
     federal fund (034-00-3055-3300)......................................................................... No limit

Econ adjustment/military installation
     federal fund (034-00-3196-3196)......................................................................... No limit

Disaster assistance to individual/household
     federal fund (034-00-3405-3405)......................................................................... No limit

Interoperability communication
     equipment fund (034-00-3449-3449)..................................................................... No limit

Pre-disaster mitigation –
federal fund (034-00-3268-3269).................................................................No limit

Hazard material training and planning –
federal fund (034-00-3121-3310).................................................................No limit

State homeland security program
federal fund (034-00-3629-3629).................................................................No limit

Nuclear safety emergency management
fee fund (034-00-2081-2200).................................................................No limit

Provided, That, notwithstanding the provisions of any other statute, the adjutant general may
make transfers of moneys from the nuclear safety emergency management fee fund to other state
agencies for fiscal year 2021 pursuant to agreements, which are hereby authorized to be entered
into by the adjutant general with other state agencies to provide appropriate emergency
management plans to administer the Kansas nuclear safety emergency management act, K.S.A.
48-940 et seq., and amendments thereto.

Military fees fund – federal (034-00-2152).................................................................No limit

Provided, That all moneys received by the adjutant general from the federal government for
reimbursement for expenditures made under agreements with the federal government shall be
deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the military fees fund – federal.

Armories and units general
fees fund (034-00-2171-2010).................................................................No limit

Emergency systems for advanced registration
for volunteer health professionals –
federal fund (034-00-3748-3748).................................................................No limit

Civil air patrol – grants and contributions –
federal fund (034-00-7315-7000).................................................................No limit

Emergency management performance grant –
federal fund (034-00-3342-3342).................................................................No limit

NG – federal forfeiture fund (034-00-2184-2100).................................................................No limit

Inaugural expense fund (034-00-2003-2300).................................................................No limit

Kansas military emergency
relief fund (034-00-2658-2650).................................................................No limit
Provided, That expenditures may be made from the Kansas military emergency relief fund for grants and interest-free loans, which are hereby authorized to be entered into by the adjutant general with repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, to members and families of the Kansas army and air national guard and members and families of the reserve forces of the United States of America who are Kansas residents, during the period preceding, during and after mobilization to provide assistance to eligible family members experiencing financial emergencies: Provided further, That such assistance may include, but shall not be limited to, medical, funeral, emergency travel, rent, utilities, child care, food expenses and other unanticipated emergencies: And provided further, That any moneys received by the adjutant general in repayment of any grants or interest-free loans made from the Kansas military emergency relief fund shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas military emergency relief fund.

Emergency management assistance compact
   federal fund (034-00-3609-3605) ........................................................................ No limit

Public safety interoperable communications grant program
   federal fund (034-00-3340-3340) ........................................................................ No limit

Military construction national guard
   federal fund (034-00-3192-3192) ........................................................................ No limit

National guard civilian youth opportunities
   federal fund (034-00-3193-3193) ........................................................................ No limit

Hazard mitigation grant
   federal fund (034-00-3019) .............................................................................. No limit

Citizen corps federal fund (034-00-3341-3341) ..................................................... No limit

Law enforcement terrorism prevention program
   federal fund (034-00-3613-3600) ........................................................................ No limit

Safe and drug-free schools and communities national programs
   federal fund (034-00-3569-3569) ........................................................................ No limit

National guard museum assistance fund (034-00-8306-8300) .......................... No limit

Provided, That all expenditures from the national guard museum assistance fund shall be made for an expansion of the 35th infantry division museum and education center facility.
Great plains joint regional training center
fee fund (034-00-2688-2688) .......................................................................................... No limit

Provided, That expenditures may be made from the great plains joint regional training center fee fund for use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further, That the adjutant general is hereby authorized to fix, charge and collect fees for recovery of costs associated with the use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Further provided, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Further provided, That all fees received for use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the great plains joint regional training center fee fund.

State and local implementation grant program –
federal fund (034-00-3576-3576) .................................................................................. No limit

Military honors funeral fund (034-00-2789-2789) .................................................................. No limit

Provided, That the adjutant general is hereby authorized to accept gifts and donations of money during fiscal year 2021 for military funeral honors or purposes related thereto: Provided further, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the military honors funeral fund.

Fire management assistance grant –
federal fund (034-00-3320-3320) .................................................................................. No limit

Kansas national guard counter drug state
forfeiture fund ..................................................................................................................... No limit

(c) In addition to the other purposes for which expenditures may be made by the adjutant general from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by the adjutant general from such moneys
appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021, notwithstanding the provisions of K.S.A. 48-205, and amendments thereto, or any other statute, in addition to other positions within the adjutant general's department in the unclassified service as prescribed by law for additional positions in the unclassified service under the Kansas civil service act: Provided, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, the adjutant general may appoint a deputy adjutant general, who shall have no military command authority, and who may be a civilian and shall have served at least five years as a commissioned officer with the Kansas national guard, who will perform such duties as the adjutant general shall assign, and who will serve in the unclassified service under the Kansas civil service act: Provided further, That the position of such deputy adjutant general in the unclassified service under the Kansas civil service act shall be established by the adjutant general within the position limitation established for the adjutant general on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2021 made by this or other appropriation act of the 2020 regular session of the legislature.

(d) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $320,000 from the state highway fund of the department of transportation to the office of emergency communications fund (034-00-2496-2496) of the adjutant general.

(e) During the fiscal year ending June 30, 2021, the adjutant general, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2021, from the state general fund for the adjutant general to another item of appropriation for
fiscal year 2021 from the state general fund for the adjutant general: Provided, That the adjutant general shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

Sec. 106.

STATE FIRE MARSHAL

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

Fire marshal fee fund (234-00-2330-2000)......................................................................$5,740,379

Provided, That expenditures from the fire marshal fee fund for official hospitality shall not exceed $1,000.

Boiler inspection fee fund (234-00-2128-2128)...................................................................No limit

Provided, That, during the fiscal year ending June 30, 2021, notwithstanding the provisions of any statute, in addition to the other purposes for which expenditures may be made from the boiler inspection fee fund for fiscal year 2021 by the above agency by this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency from the boiler inspection fee fund for operating expenses of the above agency.

Gifts, grants and donations fund (234-00-7405-7400)..............................................................No limit

Intragovernmental service fund (234-00-6160-6000)...............................................................No limit

Explosives regulatory and training fund (234-00-2361-2361)....................................................No limit

State fire marshal liquefied petroleum gas fee fund (234-00-2608-2600)........................................No limit
Emergency response fund (234-00-2589) ......................................................................................... No limit

Provided, That expenditures may be made by the state fire marshal from the emergency response fund for fiscal year 2021 for the purposes of responding to specific incidences of emergencies related to hazardous materials or search and rescue incidents without prior approval of the state finance council: Provided, however, That expenditures from the emergency response fund during fiscal year 2021 for the purposes of responding to any specific incidence of an emergency related to hazardous materials or search and rescue incidents without prior approval by the state finance council shall not exceed $25,000, except upon approval by 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), and amendments thereto, except that such approval also may be given while the legislature is in session.

Fire safety standard and
firefighter protection act
enforcement fund (234-00-2694-2620) ......................................................................................... No limit

Cigarette fire safety standard
and firefighter protection
act fund (234-00-2696-2630) ........................................................................................................ No limit

Non-fuel flammable or combustible
liquid aboveground storage tank
system fund (234-00-2626-2610) .................................................................................................. No limit

Homeland security grant –
federal fund (234-00-3199) ...................................................................................................... No limit

FFY12 HMEP grant –
federal fund (234-00-3121-3121) ................................................................................................ No limit

Contract inspections fund (234-00-6122-6122) .................................................................................. No limit

(b) During the fiscal year ending June 30, 2021, notwithstanding the provisions of any other statute, the state fire marshal, with the approval of the director of the budget, may transfer funds from the fire marshal fee fund (234-00-2330-2000) to the emergency response fund (234-00-2589) of the state fire marshal. The state fire marshal shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research and the director of the budget: Provided, That the aggregate
amount of such transfers for the fiscal year ending June 30, 2021, shall not exceed $500,000.

(c) During the fiscal year ending June 30, 2021, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2021, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal fee fund during fiscal year 2021 are insufficient to fund the budgeted expenditures and transfers from the fire marshal fee fund for fiscal year 2021 in accordance with the provisions of appropriation acts, the director of the budget shall certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the emergency response fund (234-00-2589) to the fire marshal fee fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the fire marshal fee fund for the remainder of fiscal year 2021 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

(d) During the fiscal year ending June 30, 2021, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund (234-00-2330-2000) and any other resources available to the fire marshal fee fund during the fiscal year 2021, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal
fee fund during fiscal year 2021 are insufficient to meet in full the estimated expenditures for fiscal year 2021 as they become due to meet the financial obligations imposed by law on the fire marshal fee fund as a result of a cash flow shortfall, within the authorized budgeted expenditures in accordance with the provisions of appropriation acts, the director of the budget is authorized and directed to certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of money specified in such certification from the state general fund to the fire marshal fee fund in order to maintain the cash flow of the fire marshal fee fund for such purposes for fiscal year 2021: Provided, That the aggregate amount of such transfers during fiscal year 2021 pursuant to this subsection shall not exceed $500,000. Within one year from the date of each such transfer to the fire marshal fee fund pursuant to this subsection, the director of accounts and reports shall transfer the amount equal to the amount transferred from the state general fund to the fire marshal fee fund from the fire marshal fee fund to the state general fund in accordance with a certification for such purpose by the director of the budget. At the same time as the director of the budget transmits any certification under this subsection to the director of accounts and reports during fiscal year 2021, the director of the budget shall transmit a copy of such certification to the director of legislative research.

(e) During the fiscal year ending June 30, 2021, notwithstanding the provisions of any other statute, the state fire marshal, may transfer funds from the contract inspections fund (234-00-6122-6122) of the state fire marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire marshal. The state fire marshal shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of
legislative research and the director of the budget.

(f) Notwithstanding the provisions of K.S.A. 2-3907, and amendments thereto, or any other statute, in addition to the other purposes for which expenditures may be made by the state fire marshal from moneys appropriated from any special revenue fund or funds for fiscal year 2021, as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the state fire marshal from such moneys appropriated from any special revenue fund or funds for fiscal year 2021 to enter into a memorandum of understanding with the Kansas department of agriculture for the state fire marshal to assume the authority, powers and duties granted to the Kansas department of agriculture regarding the regulation of hemp processors during fiscal year 2021: Provided, That the state fire marshal shall adopt any rules and regulations relating to the regulation of hemp processors necessary for the health, welfare and safety of the public: Provided further, That the state fire marshal shall require, as a qualification for all individuals seeking to engage in the extraction of cannabinoids, including the disposal of such cannabinoids, from industrial hemp to be fingerprinted and to submit to a state and national criminal history record check in conformity with all state and federal requirements: And provided further, That the state fire marshal is hereby authorized to fix, charge and collect fees agreed upon in the memorandum of understanding with the Kansas department of agriculture to recover all or part of the expenses incurred under the provisions of the memorandum of understanding with the department for the regulation of hemp processors: And provided further, That all fees received pursuant to such memorandum of understanding shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the fire marshal fee fund: And provided, however,
That, such fee shall not exceed $1,000.

Sec. 107.

KANSAS HIGHWAY PATROL

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

General fees fund (280-00-2179-2200).............................................................................................No limit

Provided, That all moneys received from the sale of used equipment, recovery of and reimbursements for expenditures and any other source of revenue shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund, except as otherwise provided by law: Provided further, That notwithstanding the provisions of article 66 of chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in addition to the other purposes for which expenditures may be made by the above agency from the general fees fund, expenditures shall be made by the above agency from such fund to sell the personal sidearm, with a trigger lock, of a part-time state law enforcement officer to such officer, subject to the following: (1) Such officer is resigning; (2) the sale of such personal sidearm shall be for the amount equal to the total of the fair market value of the sidearm, as fixed by the superintendent, plus the cost of the trigger lock; and (3) no sale of a personal sidearm shall be made to any resigning officer unless the superintendent determines that the employment record and performance evaluations of each such officer are satisfactory: And provided further, That all proceeds from the sale of personal sidearms and trigger locks shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

For patrol of Kansas

turnpike fund (280-00-2514-2500) ............................................................................................................No limit

Provided, That expenditures shall be made from the for patrol of Kansas turnpike fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Highway patrol motor

vehicle fund (280-00-2317-2800).............................................................................................................No limit

State forfeiture

fund – pending (280-00-2264-2264)......................................................................................................No limit
Kansas highway patrol state
forfeiture fund (280-00-2413-2100) ................................................................. No limit

Provided, That, notwithstanding the provisions of K.S.A. 60-4117, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2021, expenditures may be made from the Kansas highway patrol state forfeiture fund for salaries and wages, and associated fringe benefits of non-supervisory personnel.

Disaster grants – public assistance –
federal fund (280-00-3005-3005) .................................................................. No limit

Edward Byrne memorial assistance grant –
state and local law enforcement –
federal fund (280-00-3213-3213) .................................................................. No limit

Bulletproof vest partner –
federal fund (280-00-3216-3216) .................................................................. No limit

Performance registration
information system management –
federal fund (280-00-3239-3239) .................................................................. No limit

Commercial vehicle
information system network –
federal fund (280-00-3244-3244) .................................................................. No limit

Highway planning and construction –
federal fund (280-00-3333-3333) .................................................................. No limit

KHP federal forfeiture –
federal fund (280-00-3545) ........................................................................ No limit

Provided, That expenditures may be made from the KHP federal forfeiture – fund by the above agency for the capital improvement project or projects for troop F headquarters.

High intensity drug trafficking areas –
federal fund (280-00-3615-3000) .................................................................. No limit

Homeland security program –
federal fund (280-00-3629) .......................................................................... No limit

Edward Byrne memorial
justice assistance grant –
federal fund (280-00-3057) .......................................................................... No limit
Emergency ops cntr –
  federal fund (280-00-3808-3808)............................................................................No limit

State and community highway safety –
  federal fund (280-00-3815-3815)............................................................................No limit

Gifts and donations fund (280-00-7331)...........................................................................No limit

 Provided, That expenditures from the gifts and donations fund for official hospitality shall not exceed $1,000.

Motor carrier safety assistance program
  state fund (280-00-2208)..........................................................................................No limit

 Provided, That expenditures shall be made from the motor carrier safety assistance program state fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

National motor carrier safety assistance program –
  federal fund (280-00-3073)..........................................................................................No limit

 Provided, That expenditures shall be made from the national motor carrier safety assistance program – federal fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Aircraft fund – on budget (280-00-2368-2360)..........................................................No limit

Highway safety fund (280-00-2217-2250)..................................................................No limit

Capitol area security fund (280-00-6143-6100)..........................................................No limit

Vehicle identification number
  fee fund (280-00-2213)..........................................................................................No limit

Motor vehicle fuel and storeroom
  sales fund (280-00-6155-6200)................................................................................No limit

 Provided, That expenditures may be made from the motor vehicle fuel and storeroom sales fund to acquire and sell commodities and to provide services to local governments and other state agencies: Provided further, That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for such commodities and services: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in acquiring or providing and selling such commodities and services: And provided further, That all fees received for such commodities and services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the motor vehicle fuel and storeroom sales fund.

Kansas highway patrol
operations fund (280-00-2034-1100)..................................................................................$53,329,416

Provided, That expenditures from the Kansas highway patrol operations fund for official hospitality shall not exceed $3,000: Provided further, That expenditures may be made from the Kansas highway patrol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: And provided further, That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Highway patrol training
center fund (280-00-2306).................................................................................................No limit

Provided, That expenditures may be made from the highway patrol training center fund for use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: Provided further, That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for recovery of costs associated with use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the highway patrol training center by other state or local government agencies: And provided further, That all fees received for use of the highway patrol training center by other state agencies, local government agencies or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the highway patrol training center fund.

Executive aircraft fund (280-00-6144-6120)..................................................................................No limit

Provided, That expenditures may be made from the executive aircraft fund to provide aircraft services to other state agencies and to purchase liability and property damage insurance for state aircraft: Provided further, That the superintendent of the highway patrol is hereby authorized to fix, charge and collect fees for such aircraft services to other state agencies: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the executive aircraft fund.

1122 program clearing fund (280-00-7280)..................................................................................No limit

Kansas highway patrol staffing and
training fund (280-00-2211-2211)............................................................................................No limit
(b) On or before the 10th of each month during the fiscal year ending June 30, 2021, the director of accounts and reports shall transfer from the state general fund to the 1122 program clearing fund (280-00-7280-7280) interest earnings based on: (1) The average daily balance of moneys in the 1122 program clearing fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

(c) On July 1, 2020, and January 1, 2021, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer an amount specified by the executive director of the state corporation commission, with the approval of the director of the budget, of not more than $650,000 from the motor carrier license fees fund (143-00-2812-5500) of the state corporation commission to the motor carrier safety assistance program state fund (280-00-2208) of the Kansas highway patrol.

(d) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1, 2021, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer $13,332,354 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund (280-00-2034-1100) of the Kansas highway patrol for the purpose of financing the Kansas highway patrol operations. In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2021 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2021 for support and maintenance of the Kansas highway patrol.
(e) On July 1, 2020, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $295,000 from the state highway fund of the department of transportation to the highway safety fund (280-00-2217-2250) of the Kansas highway patrol for the purpose of financing the motorist assistance program of the Kansas highway patrol.

(f) On July 1, 2020, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $250,000 from the state highway fund of the department of transportation to the general fees fund (280-00-2179-2200) of the Kansas highway patrol for the purpose of financing operating expenditures of the Kansas highway patrol.

(g) On July 1, 2020, and January 1, 2021, or as soon thereafter each such date as moneys are available, notwithstanding the provisions of K.S.A. 74-2136, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $300,000 from the highway patrol motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway patrol.

(h) During the fiscal year ending June 30, 2021, in addition to the other purposes for which expenditures may be made by the above agency from any special revenue fund or funds for fiscal year 2021 as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency from such moneys to sell the agency's 1978 Cessna R182 aircraft: Provided, That the proceeds from such sale shall be credited to the state highway fund.

Sec. 108.
(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 (083-00-1000-0083).............................................................................................................$23,159,639

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2020, is hereby reappropriated to the operating expenditures account for fiscal year 2021: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed $750.

Meth lab cleanup (083-00-1000-0200).....................................................................................................................$50,000

Provided, That any unencumbered balance in the meth lab cleanup account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That the above agency is hereby authorized to make expenditures from the meth lab cleanup account to contract for services for remediation of sites determined by law enforcement as hazardous resulting from the production of methamphetamine.

(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:

Kansas bureau of investigation state forfeiture fund (083-00-2283)..............................................................................No limit

Provided, That expenditures made from the Kansas bureau of investigation state forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

Federal forfeiture fund (083-00-3940).........................................................................................................................No limit

Provided, That expenditures made from the federal forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting
educational classes and training for special agents and other personnel, including official hospitality.

High intensity drug trafficking area –
   federal fund (083-00-3349-3100).................................................................................No limit

Federal grants – marijuana eradication –
   federal fund (083-00-3350)............................................................................................No limit

eCitation national priority safety program –
   federal fund (083-00-3092)............................................................................................No limit

Ncs-x grant – federal fund (083-00-3580-3580)......................................................................No limit

Criminal justice information system
   line fund (083-00-2457).........................................................................................................No limit

Provided, That in addition to the other purposes for which expenditures may be made from the criminal justice information system line fund pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may be made from the criminal justice information system line fund for salaries and wages, contractual services, commodities and capital outlay for the maintenance and support of the Kansas criminal justice information system.

DNA database fund (083-00-2676-2700).......................................................................................No limit

Kansas bureau of investigation motor
   vehicle fund (083-00-2344-2050)..........................................................................................No limit

Provided, That expenditures may be made from the Kansas bureau of investigation motor vehicle fund to acquire and sell motor vehicles for the Kansas bureau of investigation: Provided further, That all moneys received for sale of motor vehicles of the Kansas bureau of investigation shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas bureau of investigation motor vehicle fund.

Forensic laboratory and materials
   fee fund (083-00-2077).............................................................................................................No limit

Provided, That expenditures may be made from the forensic laboratory and materials fee fund for the acquisition of laboratory equipment and materials and for other direct or indirect operating expenditures for the forensic laboratory of the Kansas bureau of investigation: Provided, however, That all expenditures from this fund of moneys received as Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A. 28-176, and amendments thereto, shall be for the purposes authorized by K.S.A. 28-176(e), and amendments thereto: Provided further, That all fees received for such laboratory tests, including all moneys received pursuant to K.S.A.
28-176(a), and amendments thereto, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the forensic laboratory and materials fee fund.

General fees fund (083-00-2140)..............................................................................................................................................No limit

Provided, That expenditures may be made from the general fees fund for direct or indirect operating expenditures incurred for the following activities: (1) Conducting education and training classes for special agents and other personnel, including official hospitality; (2) purchasing illegal drugs, making contacts and acquiring information leading to illegal drug outlets, contraband and stolen property, and conducting other activities for similar investigatory purposes; (3) conducting investigations and related activities for the Kansas lottery or the Kansas racing and gaming commission; (4) conducting DNA forensic laboratory tests and related activities; (5) preparing, publishing and distributing crime prevention materials; and (6) conducting agency operations: Provided, however, That the director of the Kansas bureau of investigation is hereby authorized to fix, charge and collect fees in order to recover all or part of the direct and indirect operating expenses incurred, except as otherwise hereinafter provided, for the following: (1) Education and training services made available to local law enforcement personnel in classes conducted for special agents and other personnel of the Kansas bureau of investigation; (2) investigations and related activities conducted for the Kansas lottery or the Kansas racing and gaming commission, except that the fees fixed for these activities shall be fixed in order to recover all of the direct and indirect expenses incurred for such investigations and related activities; (3) DNA forensic laboratory tests and related activities; and (4) sale and distribution of crime prevention materials: Provided further, That all fees received for such activities shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further, That all moneys that are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and that are recovered shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further, That all moneys received as gifts, grants or donations for the preparation, publication or distribution of crime prevention materials shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further, That expenditures from any moneys received from the division of alcoholic beverage control and credited to the general fees fund may be made by the Kansas bureau of investigation for all purposes for which expenditures may be made for training activities and official hospitality.

Record check fee fund (083-00-2044-2010)..............................................................................................................................................No limit

Provided, That the director of the Kansas bureau of investigation is authorized to fix, charge and
collect fees in order to recover all or part of the direct and indirect operating expenses for
criminal history record checks conducted for noncriminal justice entities including government
agencies and private organizations: Provided, however, That all moneys received for such fees
shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the record check fee fund: Provided further, That
expenditures may be made from the record check fee fund for operating expenditures of the
Kansas bureau of investigation.

Intergovernmental
service fund (083-00-6119-6100)
No limit

Agency motor pool fund (083-00-6117)
No limit

National criminal history improvement program
federal fund (083-00-3189-3189)
No limit

Public safety partnership
and community policing
federal fund (083-00-3218-3218)
No limit

Forensic DNA backlog reduction
federal fund (083-00-3226-3226)
No limit

Coverdell forensic sciences improvement
federal fund (083-00-3227-3227)
No limit

Anti-gang initiative
federal fund (083-00-3229-3229)
No limit

Homeland security federal fund (083-00-3199)
No limit

State homeland security program
federal fund (083-00-3629-3629)
No limit

Convicted/arrestee DNA backlog reduction
federal fund (083-00-3489-3489)
No limit

Disaster grants – public assistance
federal fund (083-00-3005-3005)
No limit

Ed Byrne memorial justice assistance
federal fund (083-00-3057)
No limit

Ed Byrne state/local law enforcement
federal fund (083-00-3213-3213)
No limit
Violence against women – ARRA
  federal fund (083-00-3214)............................................................................................No limit

AWA implementation grant program
  federal fund (083-00-3228-3228)........................................................................................No limit

Ed Byrne memorial JAG – ARRA
  federal fund (083-00-3455-3455)........................................................................................No limit

Convicted offender/arrestee
  DNA backlog reduction
    federal fund (083-00-3489-3489)........................................................................................No limit

KBI-FBI reimbursement
  federal fund (083-00-3506-3506)........................................................................................No limit

Project safe
  neighborhoods fund (083-00-3217-3217)...............................................................................No limit

Social security administration reimbursement –
  federal fund (083-00-3560-3560)........................................................................................No limit

Bulletproof vest partnership –
  federal fund (083-00-3216-3211)........................................................................................No limit

Sexual assault kit grant –
  federal fund (083-00-3146-3146)........................................................................................No limit

Crime victim assistance
  discretionary grant (083-00-3250-3260)...............................................................................No limit

Opioid summit fund..................................................................................................................No limit

  (c) During the fiscal year ending June 30, 2021, the attorney general may authorize full-time non-FTE unclassified permanent positions and regular part-time non-FTE unclassified permanent positions for the Kansas bureau of investigation that are paid from appropriations for the attorney general – Kansas bureau of investigation for fiscal year 2021 made by this act or other appropriation act of the 2020 regular session of the legislature, which shall be in addition to the number of full-time and regular part-time positions equated to full-time, excluding seasonal
and temporary positions, authorized for fiscal year 2021 for the attorney general – Kansas bureau of investigation. The attorney general shall certify each such authorization for non-FTE unclassified permanent positions for the Kansas bureau of investigation to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the director of legislative research and the director of the budget.

Sec. 109.

EMERGENCY MEDICAL SERVICES BOARD

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

Rural health options
grant fund (206-00-2329-2500)................................................................................No limit

Emergency medical services
operating fund (206-00-2326-4000)............................................................................$1,810,058

Provided, That the emergency medical services board is hereby authorized to fix, charge and collect fees in order to recover costs incurred for distributing educational videos, replacing lost educational materials and mailing labels of those licensed by the board: Provided further, That such fees may be fixed in order to recover all or part of such costs: And provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the emergency medical services operating fund: And provided further, That, notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and amendments thereto, or of any other statute, all moneys received by the emergency medical services board for fees authorized by law for licensure or the issuance of permits, or for any other regulatory duties and functions prescribed by law in the field of emergency medical services, shall be deposited in the state treasury to the credit of the emergency medical services operating fund of the emergency medical services board: And provided further, That expenditures from the emergency medical services operating fund for official hospitality shall not exceed $2,000.

Education incentive grant
payment fund (206-00-2396-2510)..............................................................No limit

Provided, That the priority for award of education incentive grants shall be to award such grants to rural areas.

EMS revolving fund (206-00-2449-2400)..........................................................No limit

Provided, That, if an organization agrees to receive money from the EMS revolving fund, the organization shall enter into a grant agreement requiring such organization to submit a written report to the emergency medical services board detailing and accounting for all expenditures and receipts related to the use of the moneys received from the EMS revolving fund: Provided further, That the emergency medical services board shall prepare a written report specifying and accounting for all moneys allocated to and expended from the EMS revolving fund: And provided further, That such report shall be submitted to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2021.

EMS criminal history and
fingerprinting fund (206-00-2806-2806)..........................................................No limit

National bioterrorism hospital preparedness –
federal fund (206-00-3398-3398)..............................................................No limit

Highway safety – federal fund (206-00-3815)..........................................................No limit

DHH-medicare rural hospital FLEX project –
federal fund (206-00-3293)........................................................................No limit

(b) In addition to the other purposes for which expenditures may be made by the emergency medical services board from the emergency medical services operating fund (206-00-2326-4000) for fiscal year 2021 by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by the emergency medical services board from the emergency medical services operating fund for fiscal year 2021 for the purpose of implementing a grant program for emergency medical services training and educational assistance for persons in underserved areas: Provided, That when issuing such grants, first priority shall be given to ambulance services submitting applications seeking grants to pay the cost of recruiting volunteers and cost of the initial courses of training for attendants and instructor-coordinators:
Provided further, That the second priority shall be given to ambulance services submitting applications seeking grants to pay the cost of continuing education for attendants and instructor-coordinators: And provided further, That the third priority shall be given to ambulance services submitting applications seeking grants to pay the cost of education for attendants and instructor-coordinators who are obtaining a postsecondary education degree.

(c) In addition to the other purposes for which expenditures may be made by the emergency medical services board from the moneys appropriated from the state general fund or from any special revenue fund or funds for the emergency medical services board for fiscal year 2021, as authorized by this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the emergency medical services board from moneys appropriated from the state general fund or from any special revenue fund or funds for the emergency medical services board for fiscal year 2021 to require emergency medical services agencies in each of the six EMS regions of the state to prepare and submit a report of the expenditures made and moneys received in each of the EMS regions that are related to the operation and administration of the Kansas emergency medical services regional operations to the emergency medical services board: Provided, That the report for each EMS region shall specify and account for all moneys appropriated from the state treasury for the emergency medical services board and disbursed to each such EMS region for the operation of the education and training of emergency medical attendants in each such EMS region.

(d) On July 1, 2020, and January 1, 2021, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer $150,000 from the emergency medical services operating fund (206-00-2326-4000) to the educational incentive
grant payment fund (206-00-2396-2510) of the emergency medical services board.

(e) During the fiscal year ending June 30, 2021, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the emergency medical services operating fund (206-00-2326-4000) during fiscal year 2021, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the emergency medical services operating fund during fiscal year 2021 are insufficient to fund the budgeted expenditures and transfers from the emergency medical services operating fund for fiscal year 2021 in accordance with the provisions of appropriation acts, the director of the budget shall certify such funding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the education incentive grant payment fund (206-00-2396-2510) to the emergency medical services operating fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the emergency medical services operating fund for the remainder of fiscal year 2021 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

(f) During the fiscal year ending June 30, 2021, if any EMS regional council enters into a grant agreement with the emergency medical services board, such council shall be required to submit pursuant to such grant agreement a written report detailing and accounting for all expenditures and receipts of such council during such fiscal year. The emergency medical services board shall prepare a written report specifying and accounting for all moneys received
by and expended by each individual council that has reported to the emergency medical services
board pursuant to such grant agreement and submit such report to the house of representatives
committee on appropriations and the senate committee on ways and means on or before February
1, 2021.

Sec. 110.

KANSAS SENTENCING COMMISSION

(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 (626-00-1000-0303)...........................................................................$928,345

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
$900.

Substance abuse
treatment programs (626-00-1000-0600).................................................................................$8,933,614

Provided, That any unencumbered balance in the substance abuse treatment programs 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. 2019 Supp. 21-6824, and amendments
thereto, or any other statute, in addition to other purposes for which expenditures may be made
by the above agency from the substance abuse treatment program account of the state general
fund during fiscal year 2021, expenditures may be made from such account for operating costs.

(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 (626-00-2201-2000).......................................................................................No limit

Statistical analysis – federal fund (626-00-3600)...........................................................................No limit
Sec. 111.

KANSAS COMMISSION ON PEACE OFFICERS' STANDARDS AND TRAINING

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2020, by section 132(e) of chapter 68 of the 2019 Session Laws of Kansas on the Kansas commission of peace officers' standards and training fund (529-00-2583-2580) of the Kansas commission on peace officers' standards and training is hereby increased from $682,467 to $694,917.

Sec. 112.

KANSAS COMMISSION ON PEACE OFFICERS' STANDARDS AND TRAINING

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

Kansas commission on peace officers' standards and training fund (529-00-2583-2580)..................................................................................................................$691,229

Provided, That expenditures from the Kansas commission on peace officers' standards and training fund for official hospitality shall not exceed $1,000.

Local law enforcement training reimbursement fund (529-00-2746-2700).................................................................................................................No limit

Sec. 113.

KANSAS DEPARTMENT OF AGRICULTURE

(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 (046-00-1000-0053).................................................................................$9,890,108

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2020, is hereby reappropriated to the operating expenditures account for fiscal year 2021: Provided further, That expenditures from this account for official hospitality shall not exceed $10,000.

(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:

Dairy fee fund (046-00-2105-1015).................................................................................................No limit

Meat and poultry inspection
fee fund (046-00-2004-0700)........................................................................................................No limit

Plant protection
fee fund (046-00-2006-0900)........................................................................................................No limit

Laboratory equipment
fund (046-00-2710-2700)..............................................................................................................No limit

Water structures – state
highway fund (046-00-2043-1080)...............................................................................................No limit

Soil amendment fee fund (046-00-2117-1100)................................................................................No limit

Agricultural liming materials
fee fund (046-00-2118-1200)........................................................................................................No limit

Weights and measures
fee fund (046-00-2165-1500)........................................................................................................No limit

Water appropriation
certification fund (046-00-2168-1600).......................................................................................No limit

Water resources
cost fund (046-00-2110-1020)........................................................................................................No limit
Provided, That all moneys received by the secretary of agriculture from any governmental or nongovernmental source to implement the provisions of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and amendments thereto, which are hereby authorized to be applied for and received, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the water resources cost fund.

Agriculture seed fee fund (046-00-2187-2720)..............................................................................No limit

Chemigation fee fund (046-00-2194-1800)..................................................................................No limit

Petroleum inspection fee fund (046-00-2550-2550)........................................................................No limit

Kansas agricultural remediation fund (046-00-2095-1090)............................................................No limit

Warehouse fee fund (046-00-2809-4700).........................................................................................No limit

U.S. geological survey cooperative gauge agreement grants fund (046-00-2629-2800)..........................No limit

Provided, That the secretary of agriculture is hereby authorized to enter into a cooperative gauge agreement with the United States geological survey: Provided further, That all moneys collected for the construction or operation of river water intake gauges shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the U.S. geological survey cooperative gauge agreement grants fund: And provided further, That expenditures may be made from this fund to pay the costs incurred in the construction or operation of river water intake gauges.

Agricultural chemical fee fund (046-00-2800-2900)........................................................................No limit

Feeding stuffs fee fund (046-00-2801-4000)....................................................................................No limit

Fertilizer fee fund (046-00-2802-4100)..........................................................................................No limit

Plant pest emergency response fund (046-00-2210-1805).................................................................No limit

Pesticide use fee fund (046-00-2804-4300).....................................................................................No limit

Egg fee fund (046-00-2808-4600)......................................................................................................No limit
Water structures fund (046-00-2037-1075)........................................................................No limit

Meat and poultry inspection
fund – federal (046-00-3013)..................................................................................No limit

EPA pesticide performance partnership grant –
federal fund (046-00-3295-3290)........................................................................No limit

FEMA dam safety –
federal fund (046-00-3362-3353)........................................................................No limit

State trade and export promotion –
federal fund (046-00-3573-3576)........................................................................No limit

Conversion of materials and
equipment fund (046-00-2402-2200)......................................................................No limit

Trademark fund (046-00-2333-2360)............................................................................No limit

Water structures USGS
LIDAR grant (046-00-3080-3080)..............................................................................No limit

Water structures NRCS
LIDAR grant (046-00-3081-3081)..............................................................................No limit

Specialty crop block
grant fund (046-00-3463-3300)..................................................................................No limit

Market development
fund (046-00-2331-2351)..........................................................................................No limit

Provided, That expenditures may be made from the market development fund for official hospitality: PROVIDED further, That expenditures may be made from the market development fund for loans pursuant to loan agreements, which are hereby authorized to be entered into by the secretary of agriculture: And provided further, That all moneys received by the department of agriculture for repayment of loans made under the agricultural value added center program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the market development fund.

Reimbursement and
recovery fund (046-00-2773-2294)..............................................................................No limit

Provided, That expenditures may be made from the reimbursement and recovery fund for official hospitality.
Conference registration and
disbursement fund (046-00-2772-2101).................................................................No limit

Provided, That expenditures may be made from the conference registration and disbursement fund for official hospitality.

Buffer participation
incentive fund (046-00-2517-2510)........................................................................No limit

Land reclamation
fee fund (046-00-2542-2090)..................................................................................No limit

Livestock brand
fee fund (046-00-2011-2030)...................................................................................No limit

Livestock market brand inspection
fee fund (046-00-2007-2010)...................................................................................No limit

Veterinary inspection
fee fund (046-00-2009-2020)...................................................................................No limit

Animal dealers
fee fund (046-00-2207-2050)...................................................................................No limit

Provided, That expenditures from the animal dealers fee fund for official hospitality shall not exceed $300: Provided further, That expenditures shall be made from the animal dealers fee fund by the livestock commissioner for operating expenditures for an educational course regarding animals and their care and treatment as authorized by K.S.A. 47-1707, and amendments thereto, to be provided through the internet or printed booklets.

Animal disease control
fund (046-00-2202-2500).........................................................................................No limit

Provided, That expenditures from the animal disease control fund for official hospitality shall not exceed $450: Provided further, That, notwithstanding the provisions of any statute to the contrary, during fiscal year 2021 the Kansas department of agriculture may prorate license fees and alter license due dates as needed in order to transition to online license applications and renewals for the fiscal year ending June 30, 2021.

Health and human services retail food audit –
federal fund (046-00-3429-3410)...........................................................................No limit

Publications fee fund (046-00-2322-2000)...............................................................No limit

Provided, That expenditures may be made from the publications fee fund for operating
expenditures related to preparation and publication of informational or educational materials related to the programs or functions of the Kansas department of agriculture: Provided further, That, notwithstanding the provisions of K.S.A. 75-1005, and amendments thereto, to the contrary, the secretary of agriculture is hereby authorized to enter into a contract with a commercial publisher for the printing, distribution and sale of such materials: And provided further, That the secretary of agriculture is hereby authorized to collect fees from such commercial publisher pursuant to contract with the publisher for the sale of such materials: And provided further, That the secretary of agriculture is hereby authorized to receive and accept grants, gifts, donations or funds from any non-federal source for the printing, publication and distribution of such materials: And provided further, That all moneys received from such fees or for such grants, gifts, donations or other funds received for such purpose shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the publications fee fund.

Homeland security grant –
  federal fund (046-00-3199-3436)..............................................................................No limit

National floodplain insurance assistance (CAP) –
  federal fund (046-00-3445-3330)..............................................................................No limit

Cooperating technical partners –
  federal fund (046-00-3203-3210)..............................................................................No limit

Plant and animal disease & pest control –
  federal fund (046-00-3360)......................................................................................No limit

Market protection/
  promotion fund (046-00-3104-3315)..............................................................................No limit

USDA Kansas forestry service –
  federal fund (046-00-3426-3380)..............................................................................No limit

Food safety fee fund (046-00-2813-4805)..............................................................................No limit

Gifts and donations fund (046-00-7305-7000)..............................................................................No limit

Provided, That the secretary of agriculture is hereby authorized to receive gifts and donations of resources and money for services for the benefit and support of agriculture and purposes related thereto: Provided further, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the gifts and donations fund.

General fees fund (046-00-2346-2100)..............................................................................No limit

Provided, That expenditures may be made from the general fees fund for operating expenditures
for the regulatory programs of the Kansas department of agriculture and for official hospitality: Provided further, That the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture that have available moneys to the general fees fund: And provided further, That the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.

Provided, That all expenditures from the compliance education fee fund shall be for the purposes of compliance education: Provided further, That, notwithstanding the provisions of any statute to the contrary, during fiscal year 2021, the secretary of agriculture is hereby authorized to remit and designate amounts of moneys collected for civil fines and penalties by the department of agriculture to the state treasurer for deposit in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the compliance education fee fund: And provided further, That, upon receipt of each such remittance and designation, the state treasurer shall credit the entire amount of such remittance to the compliance education fee fund.

Provided, That expenditures may be made from the laboratory testing services fee fund for administrative operating expenditures of the agriculture laboratory of the Kansas department of agriculture: Provided further, That the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture that have available moneys to the laboratory testing services fee fund: And provided further, That the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.
AMS farmers market promotion program (046-00-3588-3588) No limit

Grain commodity commission services fund (046-00-2018-1070) No limit

Commercial industrial hemp act licensing fee fund (046-00-2343-2343) No limit

Plant/animal disease and pest control (046-00-3360) No limit

Service member ag grant (046-00-3185-3185) No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2021, for the water plan project or projects specified, the following:

Water resources
cost share (046-00-1800-1205) $2,698,289

Provided, That any unencumbered balance in the water resources cost share account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That the initial allocation for grants to conservation districts for fiscal year 2021 shall be made on a priority basis, as determined by the secretary of agriculture and the provisions of the state water plan: And provided further, That expenditures from this account for contractual technical expertise and/or non-salary administration expenditures for the division of conservation of the Kansas department of agriculture shall not exceed the amount equal to 6.0% of the budget amount for fiscal year 2021 for the water resources cost share account.

Nonpoint source pollution assistance (046-00-1800-1210) $1,857,836

Provided, That any unencumbered balance in the nonpoint source pollution assistance account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Conservation district aid (046-00-1800-1220) $2,342,637

Provided, That any unencumbered balance in the conservation district aid account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Watershed dam construction (046-00-1800-1240) $750,000

Provided, That any unencumbered balance in the watershed dam construction account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That
expenditures from the watershed dam construction account are hereby authorized for engineering contracts for watershed planning as determined by the secretary of agriculture.

Kansas water quality buffer initiatives (046-00-1800-1250)..........................................................$200,000

Provided, That any unencumbered balance in the Kansas water quality buffer initiatives account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That all expenditures from the Kansas water quality buffer initiatives account shall be for grants or incentives to install water quality best management practices: And provided further, That such expenditures may be made from this account from the approved budget amount for fiscal year 2021 in accordance with contracts, which are hereby authorized to be entered into by the secretary of agriculture, for such grants or incentives.

Riparian and wetland program (046-00-1800-1260)..........................................................$154,024

Provided, That any unencumbered balance in the riparian and wetland program account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Basin management (046-00-1800-0080).............................................................................$608,949

Provided, That any unencumbered balance in the basin management account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Water use (046-00-1800-0075).................................................................................................$72,600

Provided, That any unencumbered balance in the water use account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Interstate water issues (046-00-1800-0070).............................................................................$490,007

Provided, That any unencumbered balance in the interstate water issues account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Kansas conservation reserve enhancement program fund (046-00-1800-1225).........................$699,745

Provided, That any unencumbered balance in the Kansas conservation reserve enhancement program fund account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Streambank stabilization projects (046-00-1800-1290).................................................................$750,000
Provided, That any unencumbered balance in the streambank stabilization projects account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Irrigation technology (046-00-1800-0088)........................................................................$100,000

Provided, That any unencumbered balance in the irrigation technology account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Crop and livestock research (046-00-1800)........................................................................$350,000

Provided, That any unencumbered balance in the crop and livestock research account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

(d) During the fiscal year ending June 30, 2021, the secretary of agriculture, 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), and amendments thereto, or upon specific authorization in an appropriation act of the legislature, may transfer any part of any item of appropriation for fiscal year 2021 from the state water plan fund for the Kansas department of agriculture to another item of appropriation for fiscal year 2021 from the state water plan fund for the Kansas department of agriculture: Provided, That the secretary of agriculture shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of legislative research; (2) the chairperson of the house of representatives agriculture and natural resources budget committee; and (3) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.

(e) On July 1, 2020, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $128,379 from the state highway fund of the department of transportation to the water structures – state highway fund (046-00-2043-1080) of the Kansas department of agriculture.
(f) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2021, the following:

Agriculture marketing program (046-00-1900-1110).................................................................$1,035,436

Provided, That expenditures may be made from the agriculture marketing program account for loans pursuant to loan agreements, which are hereby authorized to be entered into by the secretary of agriculture in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary of agriculture therefor under the agricultural value added center program.

Sec. 114.

STATE FAIR BOARD

(a) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or from any special revenue fund or funds of the above agency for the fiscal year ending June 30, 2020, by chapter 68 of the 2019 Session Laws of Kansas, this or any other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the above agency from such moneys to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, for a capital improvement project to renovate the expo center on the state fairgrounds: Provided, That such capital improvement project is hereby approved for the state fair board for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: Provided further, That the state fair board may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: And provided further, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed $1,247,519 plus all
amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from the state fair capital improvements fund (373-00-2533-2500): And provided further, That any such bonds and interest thereon shall be an obligation only of the Kansas development finance authority, shall not constitute a debt of the state of Kansas within the meaning of section 6 or 7 of article 11 of the constitution of the state of Kansas and shall not pledge the full faith and credit or the taxing power of the state of Kansas.

Sec. 115.

STATE FAIR BOARD

(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 (373-00-1000-0103).................................................................$150,000

Provided, That the above agency shall make expenditures from the operating expenditures account during the fiscal year 2021 to request assistance from other state agencies to negotiate with the city of Hutchinson on the increase of storm water charges and the electric company on how electricity is calculated.

(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 and remittances of sales tax to the department of revenue, shall not exceed the following:
State fair fee fund (373-00-5182-5100).................................................................No limit

Provided, That expenditures from the state fair fee fund for official hospitality shall not exceed $10,000.

State fair special cash fund (373-00-9088-9000).........................................................No limit

State fair debt service special revenue fund (373-00-2267-2200)........................................No limit

Sec. 116.

KANSAS WATER OFFICE

(a) On the effective date of this act, of the $896,522 appropriated for the above agency for the fiscal year ending June 30, 2020, by section 126(c) of chapter 68 of the 2019 Session Laws of Kansas from the state water plan fund in the assessment and evaluation account (709-00-1800-1110), the sum of $100,000 is hereby lapsed.

(b) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2020, for the state water plan project or projects specified, the following:

Flood study (709-00-1800).........................................................................................$100,000

Provided, That any unencumbered balance in the flood study account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2020, for the state water plan project or projects specified, the following:

Arbuckle study (709-00-1800).......................................................................................$68,000

Provided, That any unencumbered balance in the Arbuckle study account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.
Sec. 117.

KANSAS WATER OFFICE

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

Water resources operating expenditures (709-00-1000-0303)...............................................................................$1,023,178

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

(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:

Local water project match fund (709-00-2620-3200)........................................................................................................No limit

Provided, that all moneys received from local government entities and instrumentalities to be used to match funds for water projects shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local water project match fund: Provided further, that all moneys credited to this fund shall be used to match state funds or federal funds, or both, for water projects.

Water supply storage assurance fund (709-00-2631).................................................................................................No limit

Provided, that no additional water supply storage space shall be purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2021, unless a contract is entered into under the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users that is not held under contract in such reservoirs.

State conservation storage water supply fund (709-00-2502-2600)...............................................................................No limit

Water marketing fund (709-00-2255-2100).................................................................................................No limit

Provided, that expenditures may be made from the water marketing fund for the purchase of
vessel liability insurance.

General fees fund (709-00-2022-2000)..........................................................................................No limit

*Provided,* That expenditures may be made from the general fees fund for operating expenditures for the Kansas water office, including training and informational programs and official hospitality: *Provided further,* That the director of the Kansas water office is hereby authorized to fix, charge and collect fees for such programs: *And provided further,* That fees for such programs shall be fixed in order to recover all or part of the operating expenses incurred for such programs, including official hospitality: *And provided further,* That all fees received for such programs and all fees received for providing access to or for furnishing copies of public records shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

Indirect cost fund (709-00-2419-2419)..........................................................................................No limit

Motor pool vehicle replacement fund (709-00-6120-6100)..................................................................No limit

Reservoir storage beneficial use fund (709-00-2673-2630)................................................................No limit

*Provided,* That expenditures may be made by the above agency from the reservoir storage beneficial use fund to call water into service for beneficial uses or to complete studies or take actions necessary to ensure reservoir storage sustainability, subject to the availability of moneys credited to the reservoir storage beneficial use fund.

Republican river water conservation projects – Nebraska moneys fund (709-00-2690-2640)..................................................................................No limit

Republican river water conservation projects – Colorado moneys fund (709-00-2691-2680)..................................................................................No limit

Lower Smoky Hill water supply access fund (709-00-2772-2700)................................................................No limit

Milford RCPP federal fund (709-00-3022-3022)..............................................................................No limit

Lower Smoky Hill water supply access fund (709-00-2203-2203).......................................................No limit

EPA wetland development grant fund (709-00-3914-3990).......................................................................No limit
Distribution management plan – CDFA 97.042

Emergency management
  performance grant (709-00-3342-3342)

HHPD rehabilitation –
  CDFA 97.041 (709-00-0000-0000)

South fork Republican river water conservation projects fund

Provided, That during the fiscal year ending June 30, 2021, the above agency shall pay an amount equal to the amount certified pursuant to subsection (b) in one payment from the south fork Republican river water conservation projects fund as a grant pursuant to a grant agreement entered into by the Kansas water office and the Cheyenne county conservation district, which grant agreement is hereby authorized to be entered into by such entities:

Provided further, That in accordance with the grant agreement, such moneys shall be used exclusively for the purposes of paying all or a portion of the costs of the projects specified in K.S.A. 82a-1804(g), and amendments thereto, in the area lying in the south fork of the upper Republican river basin in northwest Kansas in all or parts of Cheyenne and Sherman counties:

And provided further, That in accordance with the grant agreement, all expenditures of such moneys shall be approved by the Cheyenne county conservation district and the Kansas water office:

And provided further, That, in accordance with the grant agreement, such moneys shall be administered by the Cheyenne county conservation district and any interest earned on such moneys shall be used for the purposes prescribed by this subsection:

And provided further, That in accordance with the grant agreement, all expenditures and the status of new projects approved by the Cheyenne county conservation district shall be reported not later than November 1 of each calendar year to the Kansas water office.

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2021, for the state water plan project or projects specified, the following:

Assessment and evaluation (709-00-1800-1110)...$829,900

Provided, That any unencumbered balance in the assessment and evaluation account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

MOU – storage operations
  and maintenance (709-00-1800-1150)...$480,100

Provided, That any unencumbered balance in the MOU – storage operations and maintenance account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.
Stream gaging (709-00-1800-1190)..................................................................................$423,130

Provided, That any unencumbered balance in the stream gaging account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Technical assistance to water users (709-00-1800-1200)............................................................................$325,000

Provided, That any unencumbered balance in the technical assistance to water users account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Milford lake watershed regional conservation partnership program (709-00-1800-1280)..............................................$200,000

Provided, That any unencumbered balance in the Milford lake watershed regional conservation partnership program account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Best management practices implementation (709-00-1800-1286).................................................................$1,000,000

Provided, That any unencumbered balance in the best management practices implementation account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Water vision education (709-00-1800-1281)............................................................................................................$100,000

Provided, That any unencumbered balance in the water vision education account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Reservoir bathymetric surveys and biological research (709-00-1800-1275).................................................................$350,000

Provided, That any unencumbered balance in the reservoir bathymetric surveys and biological research account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Water technology farms (709-00-1800-1282).................................................................................................................$75,000

Provided, That any unencumbered balance in the water technology farms account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Equus Beds aquifer chloride plume pilot (709-00-1800-1287).........................................................................................$50,000

Provided, That any unencumbered balance in the equus beds aquifer chloride plume pilot
account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Water injection dredging..............................................................................................................$660,000

(d) During the fiscal year ending June 30, 2021, the director of the Kansas water office, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2021 from the state water plan fund for the Kansas water office to another item of appropriation for fiscal year 2021 from the state water plan fund for the Kansas water office:

Provided, That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of legislative research; (2) the chairperson of the house of representatives agriculture and natural resources budget committee; and (3) the appropriate chairperson of the subcommittee on natural resources of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2021, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund (709-00-2255-2100) of the Kansas water office as a result of a cash flow shortfall, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to maintain the cash flow of the water marketing fund upon approval of each such loan by 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), and amendments thereto. No such loan shall be made unless the terms have been approved by the director of the budget. A copy of the terms of each such loan shall be submitted to the director of legislative research. The pooled money investment board is authorized and directed to use any
moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall be repaid without interest within one year from the date of the loan.

(f) During the fiscal year ending June 30, 2021, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund (709-00-2255-2100) of the Kansas water office as a result of increases in water rates, fees or charges imposed by the federal government, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to reimburse the water marketing fund for increases in water rates, fees or charges imposed by the federal government and to allow the Kansas water office to spread such increases to consumers over a longer period, except that no such loan shall be made unless the terms thereof have been approved by 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), and amendments thereto. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall bear interest at a rate equal to the net earnings rate for the pooled money investment portfolio at the time of the making of such loan. Such loan shall not be deemed to be an indebtedness or debt of the state of Kansas within the meaning of section 6 of article 11 of the constitution of the state of Kansas. Upon certification to the pooled money investment board by the director of the Kansas water office of the amount of each loan authorized pursuant to this subsection, the pooled money investment
board shall transfer each such amount certified by the director of the Kansas water office from the state bank account or accounts to the water marketing fund of the Kansas water office. The principal and interest of each loan authorized pursuant to this subsection shall be repaid in payments payable at least annually for a period of not more than five years.

(g) During the fiscal year ending June 30, 2021, the director of accounts and reports shall transfer an amount or amounts specified by the director of the Kansas water office prior to April 1, 2021, from the water marketing fund (709-00-2255-2100) to the state general fund, in accordance with the provisions of the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, and rules and regulations adopted thereunder, for the purposes of making repayments to the state general fund for moneys advanced for annual capital cost payments for water supply storage space in reservoirs.

(h) During the fiscal year ending June 30, 2021, in addition to the other purposes for which expenditures may be made by the Kansas water office from moneys appropriated from the state general fund or any special revenue fund or funds for the above agency for fiscal year 2021 by this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the Kansas water office from the state general fund or from any special revenue fund or funds for fiscal year 2021 to provide for the Kansas water office to lead database coordination of water quality and quantity data for all state water agencies and cooperating federal agencies to facilitate policy-making and such other matters relating thereto.

(i) Notwithstanding the provisions of K.S.A. 82a-1315c, and amendments thereto, or any other statute, on July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $410,574 from the water marketing fund (709-00-2255-2100)
of the Kansas water office to the state general fund.

(j) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $1,260,426 from the state water plan fund to the state general fund: Provided, That the amount transferred from the state water plan fund to the state general fund pursuant to this subsection is to reimburse the state general fund for bond payments for the John Redmond reservoir dredging project.

(k) During the fiscal year ending June 30, 2021, the director of the Kansas water office shall certify to the director of accounts and reports the amount of moneys expended by the Kansas department of agriculture from the state general fund that is attributable to the administration of the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, or the water assurance program act, K.S.A. 82a-1330 et seq., and amendments thereto: Provided, That upon receipt of such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount certified from the water marketing fund (709-00-2255-2100) of the Kansas water office to the state general fund: Provided further, That the director of the Kansas water office shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

(l) On October 1, 2020, the director of the Kansas water office shall certify the amount of moneys in the Republican river water conservation projects – Colorado moneys fund and shall transmit such certification, along with the amount to be transferred, to the director of accounts and reports. Upon receipt of such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount specified by the director of the Kansas water office, but not less than $500,000, from the Republican river water conservation projects –
Colorado moneys fund to the south fork Republican river water conservation projects fund:

Provided, That the director of the Kansas water office shall transmit a copy of such certification to the director of the budget and to the director of legislative research.

Sec. 118.

KANSAS DEPARTMENT OF
WILDLIFE, PARKS AND TOURISM

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

Emergency flood damage repair.................................................................$2,000,000

(b) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $45,167 from the state highway fund of the department of transportation to the department access roads fund (710-00-2178-2760) of the Kansas department of wildlife, parks and tourism.

(c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2021, by section 164(j) of chapter 68 of the 2019 Session Laws of Kansas on the wildlife restoration fund (710-00-3418-3422) of the Kansas wildlife, parks and tourism is hereby increased from $4,504,250 to $4,729,250.

Sec. 119.

KANSAS DEPARTMENT OF
WILDLIFE, PARKS AND TOURISM

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

Operating expenditures (710-00-1900-1910)............................................$1,744,728
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 this account for official hospitality shall not exceed $1,000: Provided further, That, in addition to the other purposes for which expenditures may be made by the above agency from the operating expenditures account for fiscal year 2021, expenditures shall be made by the above agency from the operating expenditures account for fiscal year 2021 to include a provision on the calendar year 2021 applications for hunting licenses, fishing licenses and annual park permits for the applicant to make a voluntary contribution of $2 or more to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members: And provided further, That all moneys received as voluntary contributions to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the free licenses and permits fund.

State parks operating expenditures (710-00-1900-1920).................................................................................................................$1,598,719

Provided, That any unencumbered balance in the state parks operating expenditures account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Travel and tourism operating expenditures (710-00-1900-1901).................................................................................................................$1,699,161

Provided, That expenditures from the travel and tourism operating expenditures fund for official hospitality shall not exceed $4,000.

Reimbursement for annual licenses issued to national guard members (710-00-1900-1930).................................................................................................................$36,342

Provided, That any unencumbered balance in the reimbursement for annual licenses issued to national guard members account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That all moneys in the reimbursement for annual licenses issued to national guard members account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2021 to Kansas army or air national guard members, which licenses are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to national guard members account to pay the wildlife fee fund for such licenses.

Reimbursement for annual
Provided, That any unencumbered balance in the reimbursement for annual park permits issued to national guard members account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That all moneys in the reimbursement for annual park permits issued to national guard members account shall be expended to pay the parks fee fund for the cost of fees for annual park vehicle permits issued for the calendar year 2021 to Kansas army or air national guard members, which annual park vehicle permits are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual park permits issued to national guard members account to pay the parks fee fund for such permits: Provided further, That not more than one annual park vehicle permit per family shall be eligible to be paid from this account.

Reimbursement for annual licenses issued to Kansas disabled veterans (710-00-1900-1950)..........................................................................................$69,827

Provided, That any unencumbered balance in the reimbursement for annual licenses issued to Kansas disabled veterans account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That all moneys in the reimbursement for annual licenses issued to Kansas disabled veterans account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2021 to Kansas disabled veterans, which licenses are hereby authorized to be issued without charge to such veterans in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to Kansas disabled veterans account to pay the wildlife fee fund for such licenses: Provided, however, That to qualify for such license without charge, the resident disabled veteran shall have been separated from the armed services under honorable conditions, have a disability certified by the Kansas commission on veterans affairs as being service connected and such service-connected disability is equal to or greater than 30%: And provided further, That no other hunting or fishing licenses or permits shall be eligible to be paid from this account.

(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:
Wildlife fee fund (710-00-2300-2890).................................................................$34,581,488

Provided, That additional expenditures may be made from the wildlife fee fund for fiscal year 2021 for the purposes of compensating federal aid program expenditures, if necessary, in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the wildlife fee fund for fiscal year 2021: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate: And provided further, That expenditures from the wildlife fee fund for official hospitality shall not exceed $4,000.

Parks fee fund (710-00-2122-2053).................................................................$10,754,213

Provided, That additional expenditures may be made from the parks fee fund for fiscal year 2021 for the purposes of compensating federal aid program expenditures, if necessary, in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the parks fee fund for fiscal year 2021: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate.

Boating fee fund (710-00-2245-2813).................................................................$1,194,340

Provided, That additional expenditures may be made from the boating fee fund for fiscal year 2021 for the purposes of compensating federal aid program expenditures, if necessary, in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the boating fee fund for fiscal year 2021: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate.

Central aircraft fund (710-00-6145-6100).........................................................No limit

Provided, That expenditures may be made by the above agency from the central aircraft fund for aircraft operating expenditures, for aircraft maintenance and repair, to provide aircraft services to other state agencies and for the purchase of state aircraft insurance: Provided further, That the secretary of wildlife, parks and tourism is hereby authorized to fix, charge and collect fees for the provision of aircraft services to other state agencies: And provided further, That such fees shall be fixed to recover all or part of the operating expenditures incurred in providing such services: And provided further, That all fees received for such services shall be credited to the central aircraft fund.

Department access
roads fund (710-00-2178-2761).................................................................$1,702,545
Wildlife, parks and tourism nonrestricted fund (710-00-2065-2120).................................................................No limit

Prairie spirit rails-to-trails fee fund (710-00-2025-2030).........................................................................................No limit

Plant and animal disease and pest control fund (710-00-3360-3361).................................................................No limit

Nongame wildlife improvement fund (710-00-2593-3300)..................................................................................No limit

Wildlife conservation fund (710-00-2100-2020).......................................................................................................No limit

Federally licensed wildlife areas fund (710-00-2670-3400)..................................................................................No limit

State agricultural production fund (710-00-2050-5100)........................................................................................No limit

Land and water conservation fund – state (710-00-3794-3920).........................................................................No limit

Land and water conservation fund – local (710-00-3794-3795)........................................................................No limit

Development and promotions fund (710-00-2097-2010).......................................................................................No limit

Department of wildlife and parks private gifts and donations fund (710-00-7335-7000)........................................No limit

Fish and wildlife restitution fund (710-00-2166-2750).........................................................................................No limit

Parks restitution fund (710-00-2156-2100)..............................................................................................................No limit

Nonfederal grants fund (710-00-2063-2090).........................................................................................................No limit

Disaster grants – public assistance fund (710-00-3005-3005)...........................................................................No limit

Soil/water
conservation fund (710-00-3083-3083) .................................................................No limit

Navigation projects fund (710-00-3191-3191) .....................................................No limit

Recreation resource
management fund (710-00-3197-3197) ..............................................................No limit

Cooperative endangered species
conservation fund (710-00-3198-3198) ..............................................................No limit

Landowner incentive
program fund (710-00-3200-3210) .................................................................No limit

Bulletproof vest
partnership fund (710-00-3216-3216) .................................................................No limit

Recreational trails
program fund (710-00-3238-3238) .................................................................No limit

Highway planning/
construction fund (710-00-3333-3333) .............................................................No limit

Americorps – ARRA fund (710-00-3404-3405) .....................................................No limit

Cooperative forestry
assistance fund (710-00-3426-3426) .................................................................No limit

North America wetland
conservation fund (710-00-3453-3453) .............................................................No limit

Wildlife services fund (710-00-3485-3485) ............................................................No limit

Fish/wildlife management
assistance fund (710-00-3495-3495) .................................................................No limit

Fish/wildlife core act fund (710-00-3513-3513) .....................................................No limit

Great plains LCC .................................................................No limit

USDA grant manual update .................................................................No limit

Watershed protection/flood
prevention fund (710-00-3906-3906) .................................................................No limit

Suspense fund (710-00-9159-9000) .................................................................No limit
Employee maintenance deduction clearing fund (710-00-9120-9100).................................................................No limit

Cabin revenue fund (710-00-2668-2660).................................................................No limit

Feed the hungry fund (710-00-2642-2640).................................................................No limit

State wildlife grants fund (710-00-3204-3204).................................................................No limit

Boating safety financial assistance fund (710-00-3251-3250).................................No limit

Wildlife restoration fund (710-00-3418-3418).................................................................No limit

Sport fish restoration fund (710-00-3490-3490).................................................................No limit

Outdoor recreation acquisition, development and planning fund (710-00-3794-3794).................................No limit

Publication and other sales fund (710-00-2399-2399).................................................................No limit

_Provided_, That in addition to other purposes for which expenditures may be made by the above agency from moneys appropriated from the publication and other sales fund for fiscal year 2021, expenditures may be made from such fund for the purpose of compensating federal aid program expenditures, if necessary, in order to comply with the requirements established by the United States fish and wildlife service for utilization of federal aid funds: _Provided further_, That all such expenditures shall be in addition to any expenditures made from the publication and other sales fund for fiscal year 2021: _And provided further_, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and legislature as appropriate.

Free licenses and permits fund (710-00-2493-2493).................................................................No limit

Enforce underage drinking law fund (710-00-3219-3219).................................................................No limit

Migratory bird monitoring (710-00-3504-3504).................................................................No limit

Voluntary public access (710-00-3557-3557).................................................................No limit

Energy efficiency/conservation block grant fund (710-00-3157-3157).................................................................No limit
Endangered species – 
recovery fund (710-00-3209-3209) ................................................................. No limit

Wetlands reserve 
program fund (710-00-3007-3060) ................................................................. No limit

Adaptive science fund (710-00-3015-3050) ........................................................ No limit

(c) During the fiscal year ending June 30, 2021, in addition to the other purposes for 
which expenditures may be made by the above agency from moneys appropriated from any 
special revenue fund or funds for fiscal year 2021, from which expenditures may be made for 
salaries and wages, as authorized by this or other appropriation act of the 2020 regular session of 
the legislature, expenditures may be made by the above agency from such moneys appropriated 
from any special revenue fund or funds for fiscal year 2021, from which expenditures may be 
made for salaries and wages, for progression within the existing pay structure for natural 
resource officers of the Kansas department of wildlife, parks and tourism: Provided, however, 
That notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other 
statute, the secretary of wildlife, parks and tourism shall not require such officer to transfer into 
the unclassified service in order to progress within the existing pay structure pursuant to this 
subsection.

(d) Notwithstanding the provisions of K.S.A. 2019 Supp. 32-9,100, and amendments 
thereto, or any other statute to the contrary, in addition to the other purposes for which 
expenditures may be made by the Kansas department of wildlife, parks and tourism from moneys 
appropriated from the wildlife fee fund (710-00-2300-2880) of the Kansas department of 
wildlife, parks and tourism for the fiscal year ending June 30, 2021, by this or any other 
appropriation act of the 2020 regular session of the legislature, expenditures may be made by the
above agency from such moneys during fiscal year 2021 to issue senior lifetime hunting and fishing licenses to Kansas resident disabled veterans who are 65 years of age or older: Provided, That such licenses are hereby authorized to be issued without charge to such veterans in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism: Provided further, That to qualify for such license without charge, the resident disabled veteran shall have been separated from the armed services under honorable conditions and have a disability certified by the Kansas commission on veterans affairs office as being service-related and such service-connected disability is equal to or greater than 30%.

Sec. 120.

DEPARTMENT OF TRANSPORTATION

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

State highway fund (276-00-4100-4100) .................................................................No limit

Provided, That no expenditures may be made from the state highway fund other than for the purposes specifically authorized by this or other appropriation act.

Special city and county
highway fund (276-00-4220-4220) ..................................................................................No limit

County equalization and adjustment fund (276-00-4210-4210).................................$2,500,000

Highway special
permits fund (276-00-2576-2576)..................................................................................$0

Highway bond debt
service fund (276-00-4707-9000)..................................................................................No limit

Rail service
improvement fund (276-00-2008-2100)...........................................................................................................No limit

Transportation
  revolving fund (276-00-7511-1000)...........................................................................................................No limit

Rail service assistance program loan
guarantee fund (276-00-7502-7200)...........................................................................................................No limit

Railroad rehabilitation loan
guarantee fund (276-00-7503-7500)...........................................................................................................No limit

Provided, That expenditures from the railroad rehabilitation loan guarantee fund shall not exceed the amount that the secretary of transportation is obligated to pay during the fiscal year ending June 30, 2021, in satisfaction of liabilities arising from the unconditional guarantee of payment that was entered into by the secretary of transportation in connection with the mid-states port authority federally taxable revenue refunding bonds, series 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments thereto.

Interagency motor vehicle fuel
  sales fund (276-00-2298-2400)...........................................................................................................No limit

Provided, That expenditures may be made from the interagency motor vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas highway patrol: Provided further, That the secretary of transportation is hereby authorized to fix, charge and collect fees for motor vehicle fuel sold to the Kansas highway patrol: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing motor vehicle fuel to the Kansas highway patrol: And provided further, That all fees received for such sales of motor vehicle fuel shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the interagency motor vehicle fuel sales fund.

Coordinated public transportation
  assistance fund (276-00-2572-0300)...........................................................................................................No limit

Public use general aviation airport
development fund (276-00-4140-4140)...........................................................................................................No limit

Highway bond
  proceeds fund (276-00-4109-4110)...........................................................................................................No limit

Communication system
  revolving fund (276-00-7524-7700)...........................................................................................................No limit

Traffic records
  enhancement fund (276-00-2356-2000)...........................................................................................................No limit
Other federal grants fund (276-00-3122-3100)............................................................................No limit

Kansas intermodal transportation revolving fund (276-00-7552-7551).........................................................No limit

Conversion of materials and equipment fund (276-00-2256-2256).................................................................No limit

Seat belt safety fund (276-00-2216-2216)........................................................................................................No limit

(b) Expenditures may be made by the above agency for the fiscal year ending June 30, 2021, from the state highway fund (276-00-4100-4100) for the following specified purposes:

Provided, That expenditures from the state highway fund for fiscal year 2021, other than refunds authorized by law for the following specified purposes, shall not exceed the limitations prescribed therefor as follows:

Agency operations (276-00-4100-0403)........................................................................................................$279,364,045

Provided, That expenditures from the agency operations account of the state highway fund for official hospitality by the secretary of transportation shall not exceed $5,000: Provided further, That expenditures may be made from this account for engineering services furnished to counties for road and bridge projects under K.S.A. 68-402e, and amendments thereto.

Conference fees (276-00-4100-2200)........................................................................................................No limit

Provided, That the secretary of transportation is hereby authorized to fix, charge and collect conference, training and workshop attendance and registration fees for conferences, training seminars and workshops sponsored or cosponsored by the department: Provided further, That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the conference fees account of the state highway fund: And provided further, That expenditures may be made from this account to defray all or part of the costs of the conferences, training seminars and workshops.

Substantial maintenance (276-00-4100-0700)................................................................................................No limit

Claims (276-00-4100-1150)............................................................................................................................No limit

Payments for city connecting links (276-00-4100-6200)..............................................................................$5,360,000

Federal local aid programs (276-00-4100-3000)........................................................................................................No limit
Bond services fees (276-00-4100-0580) ................................................................................................. No limit

Other capital improvements (276-00-4100-8075) ........................................................................ No limit

Provided, That the secretary of transportation is authorized to make expenditures from the other capital improvements account to undertake a program to assist cities and counties with railroad crossings of roads not on the state highway system.

(c) (1) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund (276-00-4100-4100) for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the state highway fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Buildings – rehabilitation and repair (276-00-4100-8005) ................................................................... $4,000,000

Buildings – reroofing (276-00-4100-8010) ..................................................................................... $877,435

Buildings – other construction, renovation and repair (276-00-4100-8070) ......................................... $9,855,583

Buildings – purchase land (276-00-4100-8065) ............................................................................. $75,000

(2) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund (276-00-4100-4100) for fiscal year 2021, expenditures may be made by the above agency from the state highway fund for fiscal year 2021 from the unencumbered balance as of June 30, 2020, in each capital improvement project account for a building or buildings in the state highway fund for one or more projects approved for prior fiscal years: Provided, That all expenditures from the unencumbered balance in any such project account of the state highway fund for fiscal year 2021 shall not exceed the amount of the unencumbered balance in such project account on June 30, 2020, subject to the provisions of
subsection (d): *Provided further,* That all expenditures from any such project account shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2021.

(d) During the fiscal year ending June 30, 2021, the secretary of transportation, with the approval of the director of the budget, may transfer any part of any item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2021 from the state highway fund (276-00-4100-4100) for the department of transportation to another item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2021 from the state highway fund for the department of transportation: *Provided,* That the secretary of transportation shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) On April 1, 2021, the director of accounts and reports shall transfer from the motor pool service fund (173-00-6109-4020) of the department of administration to the state highway fund (276-00-4100-4100) of the department of transportation an amount determined to be equal to the sum of the annual vehicle registration fees for each vehicle owned or leased by the state or any state agencies in accordance with K.S.A. 75-4611, and amendments thereto.

(f) During the fiscal year ending June 30, 2021, upon notification from the secretary of transportation that an amount is due and payable from the railroad rehabilitation loan guarantee fund (276-00-7503-7500), the director of accounts and reports shall transfer from the state highway fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund the amount certified by the secretary as due and payable.

(g) Any payment for services during the fiscal year ending June 30, 2021, from the state highway fund (276-00-4100-4100) to other state agencies shall be in addition to any expenditure
limitation imposed on the state highway fund for fiscal year 2021.

(h) For the fiscal year ending June 30, 2021, the department of transportation shall prepare and submit along with the documents required under K.S.A. 75-3717, and amendments thereto, additional documents that present the revenues, transfers and expenditures that are considered to be in support of the transportation works for Kansas program (T-WORKS) authorized by K.S.A. 68-2314b et seq., and amendments thereto: Provided, That documents shall include both reportable as well as nonreportable and off-budget items that reflect the revenues, transfers and expenditures associated with the comprehensive transportation program.

(i) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1, 2021, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer $33,425,000.00 from the state highway fund (276-00-4100-4100) of the department of transportation to the state general fund: Provided, That the transfer of each such amount shall be in addition to any other transfer from the state highway fund of the department of transportation to the state general fund as prescribed by law: Provided further, That, in addition to other purposes for which transfers and expenditures may be made from the state highway fund during fiscal year 2021 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers may be made from the state highway fund to the state general fund under this subsection during fiscal year 2021.

(j) Notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, for the fiscal year ending June 30, 2021, the secretary of transportation shall apportion and distribute quarterly, on the first day of January, April, July and October, to cities on the state highway system from the state highway fund moneys at the rate of $5,000 per year per
lane per mile for the maintenance of streets and highways in cities designated by the secretary as city connecting links: *Provided,* That all moneys so distributed shall be used solely for the maintenance of city connecting links: *Provided further,* That such apportionment shall apply only to those city connecting link lanes maintained by the city, and shall not apply to city connecting link lanes maintained by the secretary pursuant to agreement with the city: *And provided further,* That, as used in this subsection, "lane" means the portion of the roadway for use of moving traffic of a standard width prescribed by the secretary.

(k) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund (276-00-4100-4100) for fiscal year 2021, expenditures shall be made by the above agency from the state highway fund for fiscal year 2021 for the placement of a state capitol visitors center sign at the 8th avenue exit on Interstate 70 in Topeka and to replace the state capitol sign at the 10th avenue exit on Interstate 70 in Topeka with a sign for the Kansas judicial center: *Provided,* That such signs shall be in place on or before January 1, 2021.

Sec. 121. In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June 30, 2021, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2021 for an additional amount of allowance equal to the amount required to provide, along with the amount of allowance otherwise payable from appropriations for the legislature to each member of the legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments thereto, an aggregate amount of allowance: (a) Equal to $354.15 for the two-week period that coincides with the first biweekly payroll period, which is chargeable to fiscal year 2021 and for each of the 14
ensuing two-week periods thereafter; and (b) equal to $354.15 for the two-week period that coincides with the biweekly payroll period, which includes March 21, 2021, which is chargeable to fiscal year 2021 and for each of the four ensuing two-week periods thereafter, for each member of the legislature to defray expenses incurred between sessions of the legislature for postage, telephone, office and other incidental expenses, which are chargeable to fiscal year 2021, notwithstanding the provisions of K.S.A. 46-137a, and amendments thereto: Provided, That all expenditures under this section for such purposes shall be made otherwise in the same manner that such allowance is payable to such members of the legislature for such two-week periods, for which such allowance is payable in accordance with this section and which are chargeable to fiscal year 2021.

Sec. 122. (a) On June 30, 2021, notwithstanding the provisions of K.S.A. 74-8768, and amendments thereto, or any other statute, the director of accounts and reports shall transfer the amount of any unencumbered balance in the expanded lottery act revenues fund to the state general fund: Provided, That the transfer of such amount shall be in addition to any other transfer from the expanded lottery act revenues fund to the state general fund as prescribed by law.

(b) On June 30, 2021, the director of accounts and reports shall determine and notify the director of the budget if the amount of revenue collected in the expanded lottery act revenues fund for the fiscal year ending June 30, 2021, is insufficient to fund the appropriations and transfers that are authorized from the expanded lottery act revenues fund for the fiscal year ending June 30, 2021, in accordance with the provisions of appropriation acts. The director of the budget shall certify to the director of accounts and reports the amount necessary to be transferred from the state general fund to the expanded lottery act revenues fund in order to fund all such
appropriations and transfers that are authorized from the expanded lottery act revenues fund for the fiscal year ending June 30, 2021. Upon receipt of such certification, the director of accounts and reports shall transfer the amount of moneys from the state general fund to the expanded lottery act revenues fund that is required in accordance with the certification by the director of the budget under this section. At the same time as the director of the budget transmits this certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research.

Sec. 123. During the fiscal year ending June 30, 2021, the director of the Kansas water office may transfer any part of any item of appropriation for fiscal year 2021 from the state water plan fund for the Kansas water office to any item of appropriation for fiscal year 2021 from the state water plan fund for the Kansas department of agriculture or the department of health and environment – division of environment: Provided, That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and upon receipt of such certification, the director of accounts and reports shall transfer such certified amount to the certified item of appropriation: Provided further, That when the director of the Kansas water office provides certification to the director of accounts and reports under this section, the director shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

Sec. 124. On the effective date of this act, the director of accounts and reports shall transfer all moneys in the home inspectors registration fee fund (195-00-2666-2600) to the state general fund. On the effective date of this act, all liabilities of the home inspectors registration fee fund are hereby transferred to and imposed on the state general fund and the home inspectors
registration fee fund is hereby abolished.

Sec. 125. Notwithstanding the provisions of K.S.A. 2019 Supp. 10-1009, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2021, in addition to the other purposes for which expenditures may be made by the department of administration from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021, as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made from such moneys for fiscal year 2021 for the secretary of administration, in consultation with the Kansas development finance authority, to ensure that the maximum stated rate of interest that may be fixed on fixed-rate or variable-rate bonds issued by a municipality or taxing subdivision of the state of Kansas shall be determined on the day the bonds are sold and shall not exceed the daily yield for the 10-year treasury bonds published by the bond buyer in New York, New York, on the Monday next preceding the day on which the bonds are sold, plus: (a) 6%, if the interest on the bonds is excluded from gross income for federal income tax purposes; or (b) 7%, if the interest on the bonds is included in the gross income for federal income tax purposes.

Sec. 126. During the fiscal years ending June 30, 2020, and June 30, 2021, no state agency shall expend any moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal years 2020 and 2021 as authorized by chapter 68 of the 2019 Session Laws of Kansas, this or any other appropriation act of the 2020 regular session of the legislature to expand eligibility for the receipt of medical assistance benefits under title XIX of the social security act, commonly known as medicaid, as provided for in the patient protection and affordable care act, public law 111-148, 124 stat. 119, and the health care and education
reconciliation act of 2010, public law 111-152, 124 stat. 1029, unless the legislature expressly consents to such expansion by an act of the legislature.

Sec. 127.

STATE FINANCE COUNCIL

(a) On the effective date of this act, of the $21,960,192 appropriated for the above agency for the fiscal year ending June 30, 2020, by section 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state general fund in the state employee pay increase account, the sum of $230,948 is hereby lapsed.

(b) On the effective date of this act, of the $206,866 appropriated for the above agency for the fiscal year ending June 30, 2020, by section 132(b) of chapter 68 of the 2019 Session Laws of Kansas from the state economic development initiatives fund in the state employee pay increase account, the sum of $17,438 is hereby lapsed.

(c) On the effective date of this act, the $3,036,261 appropriated for the above agency for the fiscal year ending June 30, 2020, by section 133(a) of chapter 68 of the 2019 Session Laws of Kansas from the state general fund in the Kansas juvenile correctional complex – facilities renovations account is hereby lapsed.

(d) On the effective date of this act, of the $10,950,000 appropriated for the above agency for the fiscal year ending June 30, 2020, by section 133(a) of chapter 68 of the 2019 Session Laws of Kansas from the state general fund in the department of corrections outsourcing male offenders account, the sum of $6,570,000 is hereby lapsed.

Sec. 128.

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

Coronavirus prevention fund...........................................................................................................No limit

Provided, That all moneys in the coronavirus prevention fund shall be used for the purposes of coronavirus treatment and prevention in the state of Kansas: Provided further, That the state finance council is hereby authorized to approve the disbursement and expenditure of moneys from the coronavirus prevention fund for such purposes: And provided further, That the state finance council acting on such matter is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto.

Sec. 129. (a) During the fiscal year ending June 30, 2021, in addition to the other purposes for which expenditures may be made by the state board of regents from moneys appropriated from the state general fund or from any special revenue fund or funds for the state board of regents for fiscal year 2021 by this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the state board of regents from such moneys, for and on behalf of the university of Kansas, to sell and convey all of the rights, title and interest, subject to all easements and appurtenances, in the following described real estate located in Douglas county, Kansas: Hillcrest Third Addition Lot 23 also 36-12-19 beginning at point on Cl Warren St (now 9th St) produced from city of Lawrence 15 chs 84 lks W of E bndry of NW 1/4 36-12-19th S08.5degW 5 chs 5 lks th E 2 chs 38 lks th N 5 chs th W 1 ch 62 lks to point beginning 1a (u09706 & u10483 combined 1992).

(b) Conveyance of such rights, title and interest in such real estate shall be executed in the name of the state board of regents by its chairperson and executive officer. All proceeds from the sale and conveyance thereof shall be deposited in the restricted fees account of the university
of Kansas.

(c) No conveyance of real estate authorized by this section shall be made or accepted by the state board of regents until the deeds, titles and conveyances have been reviewed and approved by the attorney general. In the event that the state board of regents determines that the legal description of the real estate described in this section is incorrect, the state board of regents may convey the property utilizing the correct legal description, but the deed conveying the property shall be subject to the approval of the attorney general. The conveyance authorized by this section shall not be subject to the provisions of K.S.A. 75-6609, and amendments thereto.

Sec. 130.

DEPARTMENT OF ADMINISTRATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2021, for the capital improvement project or projects specified, the following:

Rehabilitation and repair for state facilities (173-00-1000-8500).................................................................$3,450,000

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

National bio and agro-defense facility – debt service (173-00-1000-0460).........................................................$23,410,439

Restructuring debt service (173-00-1000-0450).................................................................$1,119,618

John Redmond reservoir debt service (173-00-1000-0461).................................................................$1,671,000

University of Kansas medical education building debt service (173-00-1000-0462).........................................................$1,862,500

Debt service
(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:

Veterans memorial fund (173-00-7253-7250).................................................................No limit
State facilities gift fund (173-00-7263-7290).................................................................No limit
Master lease program fund (173-00-8732).................................................................No limit
State buildings
depreciation fund (173-00-6149-4500)....................................................................No limit
Executive mansion gifts fund (173-00-7257-7270)..........................................................No limit
Topeka state hospital cemetery memorial
gift fund (173-00-7337-7240)..................................................................................No limit
Capitol area plaza authority
planning fund (173-00-7121-7035).................................................................................No limit

Provided, That the secretary of administration may accept gifts, donations and grants of money,
including payments from local units of city and county government, for the development of a
new master plan for the capitol plaza and the state zoning area described in K.S.A. 75-3619, and
amendments thereto: Provided further, That all such gifts, donations and grants shall be
deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, to the credit of the capitol area plaza authority planning fund.

Statehouse debt service – state
highway fund (173-00-2861-2861)..................................................................................No limit

Provided, That on September 1, 2020, and February 1, 2021, or as soon thereafter each such date
as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments
thereto, or any other statute, the director of accounts and reports shall transfer $5,685,374 from
the state highway fund of the department of transportation to the statehouse debt service – state
highway fund of the department of administration.
Debt service refunding – 2019F/G –
state highway fund (173-00).................................................................................................No limit

Provided, That on September 1, 2020, and February 1, 2021, or as soon thereafter each such date
as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments
thereto, or any other statute, the director of accounts and reports shall transfer $1,654,961 from
the state highway fund of the department of transportation to the debt service refunding –
2019F/G – state highway fund of the department of administration.

(c) In addition to the other purposes for which expenditures may be made by the above
agency from the building and ground fund for fiscal year 2021, expenditures may be made by the
above agency from the following capital improvement account or accounts of the building and
ground fund (173-00-2028) for fiscal year 2021 for the following capital improvement project or
projects, subject to the expenditure limitations prescribed therefor:

Parking improvements
and repair (173-00-2028-2085)..............................................................................................................No limit

(d) In addition to the other purposes for which expenditures may be made by the above
agency from the state buildings depreciation fund (173-00-6149) for fiscal year 2021,
expenditures may be made by the above agency from the following capital improvement account
or accounts of the state buildings depreciation fund for fiscal year 2021 for the following capital
improvement project or projects, subject to the expenditure limitations prescribed therefor:

State of Kansas facilities projects –
debt service (173-00-6149-4520)..............................................................................................................No limit

Provided, That all expenditures from each such capital improvement account shall be in addition
to any expenditure limitations imposed on the state buildings depreciation fund for fiscal year
2021.

(e) In addition to the other purposes for which expenditures may be made by the above
agency from the state buildings operating fund (173-00-6148) for fiscal year 2021, expenditures
may be made by the above agency from the following capital improvement account or accounts
of the state buildings operating fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Eisenhower building purchase and renovation –
debt service (173-00-6148-4610) .................................................................................No limit

(f) In addition to the other purposes for which expenditures may be made by the above agency from the building and ground fund (173-00-2028), the state buildings depreciation fund (173-00-6149), and the state buildings operating fund (173-00-6148) for fiscal year 2021, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2021 from the unencumbered balance as of June 30, 2020, in each existing capital improvement account of each such special revenue fund: Provided, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2020: Provided further, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special revenue fund for fiscal year 2021 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for fiscal year 2021.

Sec. 131.

DEPARTMENT OF COMMERCE

(a) In addition to the other purposes for which expenditures may be made by the above agency from the reimbursement and recovery fund (300-00-2275) for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the reimbursement and recovery fund during the fiscal year 2021, for the following capital improvement project or projects, subject to the expenditure limitations
prescribed therefor:

Debt service – 1430
  Topeka facilities (300-00-2275-2297)......................................................... $134,553

Rehabilitation and repair (300-00-2275-2410)............................................... No limit

(b) In addition to the other purposes for which expenditures may be made by the above agency from the Wagner Peyser employment services – federal fund (300-00-3275) for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the Wagner Peyser employment services – federal fund during the fiscal year 2021, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (300-00-3275-3272)............................................... No limit

Sec. 132.

INSURANCE DEPARTMENT

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

Insurance department rehabilitation and repair fund (331-00-2887-2800)......................................................... No limit

Sec. 133.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2021, for the capital improvement project or projects specified, the following:
Rehabilitation and repair projects (039-00-8100-8240)..............................................................................$8,454,142

Provided, That the secretary for aging and disability services is hereby authorized to transfer moneys during fiscal year 2021 from the rehabilitation and repair projects account to a rehabilitation and repair account for any institution, as defined by K.S.A. 76-12a01, and amendments thereto, for projects approved by the secretary for aging and disability services: Provided further, That expenditures also may be made from this account during fiscal year 2021 for the purposes of rehabilitation and repair for facilities of the Kansas department for aging and disability services other than any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Debt service – new state security hospital (039-00-8100-8320)..............................................................................$3,846,900

Debt service – state hospitals rehabilitation and repair (039-00-8100-8325)..............................................................................$2,585,450

Larned state hospital – city of Larned wastewater treatment (410-00-8100-8300)..............................................................................$129,620

Provided, That notwithstanding the provisions of K.S.A. 76-6b05, and amendments thereto, expenditures may be made by the above agency from the Larned state hospital – city of Larned wastewater treatment account of the state institutions building fund for payment of Larned state hospital's portion of the city of Larned's wastewater treatment system.

Larned state hospital isaac ray doors...............................................................................................$250,000

Osawatomie state hospital – certified beds.........................................................................................$500,000

EMR infrastructure fund......................................................................................................................$2,771,500

Provided, That, notwithstanding the provisions of K.S.A. 76-6b05, and amendments thereto, or any other statute, in addition to other purposes for which expenditures may be made by the above agency from the EMR infrastructure account of the state institutions building fund during fiscal year 2021, expenditures may be made from such account for the emergency medical records information technology project.

Sec. 134.

DEPARTMENT OF LABOR

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

Employment security administration property
sale fund (296-00-3336-3110) .................................................................................................................. No limit

*Provided,* That the secretary of labor is hereby authorized to make expenditures from the employment security administration property sale fund during fiscal year 2021 for the unemployment insurance program: *Provided, however,* That no expenditures shall be made from this fund for the proposed purchase or other acquisition of additional real estate to provide space for the unemployment insurance program of the department of labor until such proposed purchase or other acquisition, including the preliminary plans and program statement for any capital improvement project that is proposed to be initiated and completed by or for the department of labor have been reviewed by the joint committee on state building construction.

(b) In addition to the other purposes for which expenditures may be made by the department of labor from moneys appropriated from any special revenue fund or funds for fiscal year 2021 as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by the department of labor for fiscal year 2021 from the moneys appropriated from any special revenue fund for the expenses of the sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor: *Provided,* That such expenditures may be made and such sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor may be executed or otherwise effectuated only upon specific authorization by 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), and amendments thereto, and acting after receiving the recommendations of the joint committee on state building construction: *Provided, however,* That no such sale, exchange or other disposition conveying title for any portion of the real estate of the department of labor shall be executed until the proposed sale, exchange or other disposition conveying title for such real estate has been reviewed by the joint
committee on state building construction: *Provided further,* That the net proceeds from the sale of any of the real estate of the department of labor shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the employment security administration property sale fund of the department of labor: *And provided further,* That expenditures from the employment security administration property sale fund shall not exceed the limitation established for fiscal year 2021 by this or other appropriation act of the 2020 regular session of the legislature except upon approval of the state finance council.

(c) In addition to the other purposes for which expenditures may be made by the above agency from the special employment security fund (296-00-2120) for fiscal year 2021, expenditures may be made by the above agency from the special employment security fund for fiscal year 2021 for the following capital improvement projects: Payment of debt service on revenue bonds issued to finance remodeling of the 401 S. Topeka building: *Provided,* That expenditures from the special employment security fund (296-00-2120-2020) for fiscal year 2021 for such capital improvement purposes shall not exceed $178,224: *Provided further,* That all expenditures from this fund for any such capital improvement purpose shall be in addition to any expenditure limitations imposed on the special employment security fund for fiscal year 2021.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the workmen's compensation fee fund (296-00-2124) for fiscal year 2021, expenditures may be made by the above agency from the workmen's compensation fee fund for fiscal year 2021 for the following capital improvement projects: (1) Payment of debt service on
revenue bonds issued to finance remodeling of the 401 S. Topeka building: Provided, That expenditures from the workmen's compensation fee fund (296-00-2124-2227) for fiscal year 2021 for such capital improvement purposes shall not exceed $95,966; and (2) payment of rehabilitation and repair projects: Provided, That expenditures from the workmen's compensation fee fund (296-00-2124-2228) for fiscal year 2021 for such capital improvement purposes shall not exceed $885,000.

Sec. 135.

KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2021, for the capital improvement project or projects specified, the following:

Veterans cemetery program rehabilitation and repair projects (694-00-1000-0904)..........................................................$80,884

Provided, That any unencumbered balance in the veterans cemetery program rehabilitation and repair projects account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

(b) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2021, for the capital improvement project or projects specified, the following:

Soldiers' home rehabilitation and repair projects (694-00-8100-7100)..........................................................$645,220

Veterans' home rehabilitation and repair projects (694-00-8100-8250)..........................................................$602,750

Sec. 136.
KANSAS STATE SCHOOL FOR THE BLIND

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2021, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects (604-00-8100-8108) ...............................................................$431,508

Security system upgrade project (604-00-8100-8130) .................................................................$280,035

Campus boilers and HVAC upgrades (604-00-8100-8145) .........................................................$228,900

Sec. 137.

KANSAS STATE SCHOOL FOR THE DEAF

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2021, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects (610-00-8100-8108) ...............................................................$400,250

Campus boilers and HVAC upgrades (610-00-8100-8145) .........................................................$529,200

Campus life safety and security (610-00-8100-8130) .................................................................$303,900

Sec. 138.

STATE HISTORICAL SOCIETY

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

Rehabilitation and repair projects (288-00-1000-8088) ...............................................................$900,000
Provided, That any unencumbered balance in the rehabilitation and repair projects account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

(b) In addition to the other purposes for which expenditures may be made by the above agency from the private gifts, grants and bequests fund (288-00-7302) for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the private gifts, grants and bequests fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair projects ................................................................. No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the private gifts, grants and bequests fund for fiscal year 2021.

(c) In addition to the other purposes for which expenditures may be made by the above agency from the historical preservation grant in aid fund (288-00-3089) for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the historical preservation grant in aid fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair projects ................................................................. No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the historical preservation grant in aid fund for fiscal year 2021.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the private gifts, grants and bequests fund, historic properties fee fund, state
historical facilities fund, save America's treasures fund, historical society capital improvement fund, law enforcement memorial fund and historical preservation grant in aid fund for fiscal year 2021, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2021 from the unencumbered balance as of June 30, 2020, in each existing capital improvement account of each such special revenue fund: Provided, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2020: Provided further, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special revenue fund for fiscal year 2021 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for fiscal year 2021.

Sec. 139.

EMPORIA STATE UNIVERSITY

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

Memorial union project –
   debt service 2010J (379-00-5161-5040).................................................................No limit

Student recreation center project – debt service
   refunding 2017D (379-00-2526-2040).................................................................No limit

Student housing projects – debt service
   refunding 2017D (379-00-5169-5050).................................................................No limit

Twin towers housing project – debt service
   refunding 2017D (379-00-5120-5030).................................................................No limit
Parking maintenance projects (379-00-5186-5060).................................................................No limit
Rehabilitation and repairs projects (379-00-2526-2040).................................................................No limit
Deferred maintenance projects (379-00-2485-2485)...................................................................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.

Sec. 140.

FORT HAYS STATE UNIVERSITY

(a) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2020, as authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2020 for the following capital improvement project or projects:
Akers boiler replacement.....................................................................................................................No limit

Sec. 141.
FORT HAYS STATE UNIVERSITY

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

Lewis field renovation – debt service
  refunding 2016B (246-00-5150-5180) ......................................................... No limit

Memorial union renovation – debt service
  refunding 2016B (246-00-5102-5010) ......................................................... No limit

Energy conservation –
  debt service (246-00-2035-2000) ................................................................. No limit

Wiest hall replacement –
  debt service 2016B (246-00-5103-5020) ................................................................. No limit

Deferred maintenance projects (246-00-2483-2483) ................................................. No limit

Forsyth library renovation (246-00-2510-2040) ......................................................... No limit

South campus drive project (246-00-2035-2000) ......................................................... No limit

Rarick hall renovation (246-00-2035-2000) ................................................................. No limit

Student union rehabilitation and
  repair projects (246-00-5102-5010) ................................................................. No limit

Rehabilitation and
  repair projects (246-00-2035-2000) ................................................................. No limit

Rehabilitation and
  repair projects (246-00-2510-2040) ................................................................. No limit

Student housing rehabilitation and
  repair projects (246-00-5103-5020) ................................................................. No limit

Parking maintenance projects (246-00-5185-5050) ........................................................ 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.

(c) In addition to the other purposes for which expenditures may be made by Fort Hays
state university from the moneys appropriated from the state general fund or from any special
revenue fund or funds for fiscal year 2021 as authorized by this or other appropriation act of the
2020 regular session of the legislature, expenditures may be made by Fort Hays state university
from moneys appropriated from the state general fund or from any special revenue fund or funds
for fiscal year 2021, to provide for the issuance of bonds by the Kansas development finance
authority in accordance with K.S.A. 74-8905, and amendments thereto, for a capital
improvement project to construct and equip an addition to the memorial union on the campus of
Fort Hays state university: Provided, That such capital improvement project is hereby approved
for Fort Hays state university for the purposes of K.S.A. 74-8905(b), and amendments thereto,
and the authorization of the issuance of bonds by the Kansas development finance authority in
accordance with that statute: Provided further, That Fort Hays state university may make
expenditures from the moneys received from the issuance of any such bonds for such capital
improvement project: Provided, however, That expenditures from the moneys received from the
issuance of any such bonds for such capital improvement project shall not exceed $15,250,000
plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from any appropriate special revenue fund or funds: And provided further, That any such bonds and interest thereon shall be an obligation only of the Kansas development finance authority, shall not constitute a debt of the state of Kansas within the meaning of section 6 or 7 of article 11 of the constitution of the state of Kansas and shall not pledge the full faith and credit or the taxing power of the state of Kansas: And provided further, That Fort Hays State University shall make provisions for the maintenance of the memorial union addition.

(d) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2021, as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2021 for a capital improvement project to construct an addition to the memorial union.

Sec. 142.

KANSAS STATE UNIVERSITY

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

Energy conservation projects –

Research initiative debt service
  2005H, 2012H (367-00-2901-2106).........................................................No limit

Chiller plant project –
  debt service 2015B (367-00-2062-2000)........................................No limit

Engineering complex project –
  debt service 2014D1 (367-00-2154-2154)........................................No limit

Recreation complex project –
  debt service 2010G1/2 (367-00-2520-2080).................................No limit

Student union renovation project – debt service
  refunding 2016A (367-00-2520-2080)........................................No limit

Electrical upgrade project –
  debt service 2017E (367-00-2520-2080)........................................No limit

Salina student life center project – debt service
  2008D (367-00-5111-5101).................................................................No limit

Childcare development center project – debt service
  refunding 2019C (367-00-5125-5101)........................................No limit

Jardine housing project – debt service
  refunding 2019C (367-00-5163-4500)........................................No limit

Wefald dining and residence hall project –
  debt service 2014D (367-00-5163-4500)........................................No limit

Student union parking – debt service
  refunding 2016A (367-00-5181-4630)........................................No limit

Seaton hall renovation –
  debt service 2016A (367-00-2520-2080)........................................No limit

Chemical landfill – debt service
  refunding 2019C (367-00-2901-2160)........................................No limit
Jardine housing project – debt service
2005A, 2007A (367-00-5163-4500) ................................................................. No limit

Derby dining center project – debt service 2019C (367-00-5163-4500) ................................................................. No limit

Capital lease – debt service (367-00-2062-2000) ................................................................. No limit

Capital lease – debt service (367-00-2520-2080) ................................................................. No limit

Deferred maintenance projects (367-00-2484-2484) ................................................................. No limit

Parking maintenance projects (367-00-5181-4638) ................................................................. No limit

Campus infrastructure
HVAC projects (367-00-2484-2484) ................................................................. No limit

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.

Sec. 143.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
AND AGRICULTURE RESEARCH PROGRAMS

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

Capital lease – debt service (369-00-2697-1100)........................................................................No limit
Capital lease – debt service (369-00-2921-1200)........................................................................No limit

Sec. 144.

KANSAS STATE UNIVERSITY
VETERINARY MEDICAL CENTER

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

Student housing and building renovations –
   debt service 2014A1 (385-00-5106-5105)........................................................................No limit

Overman student center and
   student housing – debt service
   refunding 2014A2 (385-00-2820-2820)........................................................................No limit

Deferred maintenance projects (385-00-2486-2486).................................................................No limit

Student health center –
   debt service 2009G (385-00-2828-2851)........................................................................No limit

Overman student center project (385-00-2820-2820).................................................................No limit

Sec. 145.

PITTSBURG STATE UNIVERSITY

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

Student health center –
   debt service 2009G (385-00-2828-2851)........................................................................No limit

Overman student center project (385-00-2820-2820).................................................................No limit
Rehabilitation and repair projects (385-00-2833-2831) ............................................................... No limit

Housing maintenance projects (385-00-5645-5160) ........................................................................ No limit

Parking maintenance projects (385-00-5187-5060) ........................................................................ No limit

Energy conservation projects – debt
  service 2011D/D3, 2015M ................................................................................................................. No limit

Student housing project – debt
  service 2011D2 (385-00-2833-2830) ................................................................................................. No limit

Student housing projects – debt
  service 2009H1/2 (385-00-5165-5050) ............................................................................................... No limit

Student housing projects – debt
  service 2011D1 (385-00-5646-5160) ................................................................................................. No limit

Parking facility – debt
  service 2009J1/2 (385-00-5187-5060) ................................................................................................. No limit

Tyler scientific research center – debt
  service 2015K (385-00-2903-2903) ..................................................................................................... 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.

Sec. 146.
UNIVERSITY OF KANSAS

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

GPS hall renovation – debt
    service 2011C (682-00-5142-5050).................................................................No limit

Student housing projects – debt
    service 2010A (682-00-5142-5050).................................................................No limit

Templinger/Hashinger hall
    renovation – debt service
    refunding 2014C (682-00-5142-5050).................................................................No limit

Engineering facility – debt
    service 2013G1 (682-00-2545-2080).................................................................No limit

Engineering facility –
    debt service 2013G1 (682-00-2153-2153).........................................................No limit

Student recreation center – debt service
    2017A refunding (682-00-2864-2860).................................................................No limit

Parking facility – debt service
    2017A refunding (682-00-5175-5070).................................................................No limit

McCollum hall parking – debt
    service 2014C (682-00-5142-5050).................................................................No limit

McCollum hall parking –
    debt service 2014C (682-00-5175-5070).................................................................No limit

Energy conservation projects –
    debt service 2010B (682-00-2107-2000).................................................................No limit

Energy conservation projects –
    debt service (682-00-2545-2080).................................................................No limit

Earth, energy and environment center –
    debt service 2017A (682-00-2545-2080).................................................................No limit
Corbin hall project 2017A (682-00-5142-5050)......................................................... No limit

Parking maintenance projects (682-00-5175-5070).............................................. No limit

Student housing
  maintenance projects (682-00-5621-5110)..................................................... No limit

Rehabilitation and
  repair projects (682-00-2107-2000).............................................................. No limit

Kansas law enforcement training
  center projects (682-00-2133-2020).............................................................. No limit

Deferred maintenance projects (682-00-2487-2487)........................................... 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.

Sec. 147.

UNIVERSITY OF KANSAS MEDICAL CENTER

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

Health education building –
debt service 2017A (683-00-2108-2500).................................................................No limit

Energy conservation –
    debt service 2012D2.2 (683-00-2108-2500).............................................................No limit

Hemenway research initiative –
    debt service 2012D2.1 (683-00-2907-2800)..............................................................No limit

Parking garage 3 –
    debt service 2014C (683-00-5176-5550).................................................................No limit

Parking garage 4 –
    debt service 2010K1/2 (683-00-5176-5550)..............................................................No limit

Parking garage 5 –
    debt service 2016C (683-00-5176-5550).................................................................No limit

Deferred maintenance projects (683-00-2488-2488).....................................................No limit

Rehabilitation and repair projects (683-00).....................................................................No limit

Parking maintenance projects (683-00-5176-5550).......................................................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.

Sec. 148.

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

Energy conservation –
  debt service (715-00-2112-2000)........................................................................................................No limit

Rhatigan student center –
  debt service 2012A1 (715-00-2558-2030).......................................................................................No limit

Engineering research lab – debt
  service 2005D/2003C (715-00-2558-2030)..........................................................................................No limit

Shocker residence hall –
  debt service 2013F (715-00-5100-5250)............................................................................................No limit

Parking garage – debt
  service 2016J (715-00-5148-5000)......................................................................................................No limit

Fairmont towers – debt
  service 2012A2 (715-00-5620-5670)....................................................................................................No limit

Innovation campus – school of business
  debt service (715-00-2112-2000)........................................................................................................No limit

Deferred maintenance projects (715-00-2489-2489)...............................................................................No limit

NIAR building improvement (715-00-2558-2030)....................................................................................No limit

Shocker hall improvements (715-00-5100-5250).....................................................................................No limit

Parking maintenance projects (715-00-5159-5040)....................................................................................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.

(c) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2021, as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2021 for a capital improvement project for the new school of business building on the innovation campus.

(d) In addition to the other purposes for which expenditures may be made by Wichita state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021 as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by Wichita state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021, to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, for a capital improvement project to purchase the student housing units commonly known as the flats and the suites on the campus of Wichita state university: *Provided*, That such capital improvement project is hereby approved for Wichita state university for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That Wichita
state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however,* That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed $49,000,000 plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: *And provided further,* That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided, however,* That the state board of regents shall approve such capital improvement project prior to any action by Wichita state university to purchase such property: *And provided further,* That debt service for any such bonds for such capital improvement project shall be financed by appropriations from any appropriate special revenue fund or funds: *And provided further,* That any such bonds and interest thereon shall be an obligation only of the Kansas development finance authority, shall not constitute a debt of the state of Kansas within the meaning of section 6 or 7 of article 11 of the constitution of the state of Kansas and shall not pledge the full faith and credit or the taxing power of the state of Kansas: *And provided further,* That Wichita state university shall make provisions for the maintenance of the flats and the suites.

Sec. 149.

**STATE BOARD OF REGENTS**

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

Kansas educational building fund...........................................................................................No limit

Provided, That the state board of regents is hereby authorized to transfer moneys from the Kansas educational building fund to an account or accounts of the Kansas educational building fund of any institution under the control and supervision of the state board of regents to be expended by the institution for projects, including planning and new construction, approved by the state board of regents: Provided, however, That no expenditures shall be made from any such account until the proposed projects have been reviewed by the joint committee on state building construction: Provided further, That the state board of regents shall certify to the director of accounts and reports each such transfer of moneys from the Kansas educational building fund: And provided further, That the state board of regents shall transmit a copy of each such certification to the director of the budget and to the director of legislative research: And provided, however, That the state board of regents shall allocate the amount of money of each such transfer to be expended by the institution using the adjusted gross square footage calculation of mission critical buildings for fiscal year 2021.

Sec. 150.

DEPARTMENT OF CORRECTIONS

(a) There is appropriated for the above agency from the correctional institutions building fund for the fiscal year ending June 30, 2021, for the capital improvement project or projects specified, the following:

Capital improvements – rehabilitation and repair of correctional institutions (521-00-8600-8240) ..........................................................$5,782,000

Provided, That the secretary of corrections is hereby authorized to transfer moneys during fiscal year 2021 from the capital improvements – rehabilitation and repair of correctional institutions account of the correctional institutions building fund to an account or accounts of the correctional institutions building fund of any institution or facility under the jurisdiction of the secretary of corrections to be expended during fiscal year 2021 by the institution or facility for capital improvement projects and for security improvement projects including acquisition of security equipment.

(b) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2021, for the capital improvement project or projects specified, the following:
Capital improvements – rehabilitation and repair of juvenile correctional facilities (521-00-8100-8000) ........................................................ $500,000

Provided, That the secretary of corrections is hereby authorized to transfer moneys during fiscal year 2021 from the capital improvements – rehabilitation and repair account of the state institutions building fund to any account or accounts of the state institutions building fund of any juvenile correctional facility or institution under the general supervision and management of the secretary of corrections to be expended during fiscal year 2021 for capital improvement projects approved by the secretary: Provided further, That the secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

(c) 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:

Correctional facility infrastructure project (521-00-2834) ................................................................. No limit

(d) In addition to the other purposes for which expenditures may be made by the department of corrections from moneys appropriated from the correctional institutions building fund for fiscal year 2021 as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by the department of corrections from moneys appropriated from the correctional institutions building fund for fiscal year 2021 to raze building 41, building 42, building 43 and the staff development building at El Dorado correctional facility.

Sec. 151.

ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

(a) There is hereby appropriated for the above agency from the state general fund for
the fiscal year ending June 30, 2021, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects (083-00-1000-0100) ................................................................. $100,000

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

KBI lab – debt service (083-00-1000-0820) ................................................................. $4,322,925

Sec. 152.

**KANSAS HIGHWAY PATROL**

(a) In addition to the other purposes for which expenditures may be made from the highway patrol training center fund for fiscal year 2021, expenditures may be made by the above agency from the highway patrol training center fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair – training center – Salina (280-00-2306-2004) ................................................................. No limit

*Provided,* That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the highway patrol training center fund for fiscal year 2021.

(b) In addition to the other purposes for which expenditures may be made from the vehicle identification number fee fund for fiscal year 2021, expenditures may be made by the above agency from the vehicle identification number fee fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Training academy rehabilitation and repair (280-00-2213-2401) ................................................................. No limit
Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the vehicle identification number fee fund for fiscal year 2021.

(c) In addition to the other purposes for which expenditures may be made from the Kansas highway patrol operations fund for fiscal year 2021, expenditures may be made by the above agency from the Kansas highway patrol operations fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Scale replacement and rehabilitation and repair of buildings (280-00-2034-1115) ........................................................................................................................................$407,915

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the Kansas highway patrol operations fund for fiscal year 2021.

(d) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $407,135 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund (280-00-2034-1115). In addition to the other purposes for which expenditures may be made from the state highway fund during fiscal year 2021 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2021 for support and maintenance of the Kansas highway patrol.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the KHP federal forfeiture – federal fund for fiscal year 2021, expenditures may be made by the above agency from the following account or accounts of the KHP federal forfeiture – federal fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:
Training academy rehabilitation and repair (280-00-3545-3548).................................No limit

Troop F storage building (280-00-3545-3545).................................................................No limit

KHP federal forfeiture – new construction.................................................................$1,502,400

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the KHP federal forfeiture – federal fund for fiscal year 2021.

Sec. 153.

ADJUTANT GENERAL

(a) There is hereby appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2021, for the capital improvement project or projects specified, the following:

Debt service – rehabilitation and repair of the statewide armories (034-00-1000-8010)...............................................................................$266,275

Rehabilitation and repair projects (034-00-1000-8000)..............................................................................$666,431

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

Deferred maintenance...........................................................................................................$1,000,000

Sec. 154.

STATE FAIR BOARD

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

State fair capital
improvements fund (373-00-2533-2500).................................................................No limit

(b) On or before the 10th day of each month during the fiscal year ending June 30, 2021, the director of accounts and reports shall transfer from the state general fund to the state fair capital improvements fund interest earnings based on: (1) The average daily balance of moneys in the state fair capital improvements fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

(c) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2021, for the capital improvement project or projects specified, the following:

State fair debt service (373-00-1000-0700).................................................................$850,500

Sec. 155.

KANSAS DEPARTMENT OF
WILDLIFE, PARKS AND TOURISM

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

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

(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:

Department access road fund (710-00-2178-2760).................................................................No limit

Provided, That, in addition to the other purposes for which expenditures may be made by the above agency from the department access road fund, expenditures may be made from this fund for road improvement projects administered by the department of transportation in state parks and on public lands.
Bridge maintenance fund (710-00-2045-2070).................................................................................No limit
Office of the secretary building fund........................................................................................................No limit

(c) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $3,402,545 from the state highway fund of the department of transportation to the department access road fund of the Kansas department of wildlife, parks and tourism.

(d) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $200,000 from the state highway fund of the department of transportation to the bridge maintenance fund of the Kansas department of wildlife, parks and tourism.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the state agricultural production fund for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the state agricultural production fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Agricultural land capital improvement........................................................................................................No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the state agricultural production fund for fiscal year 2021.

(f) In addition to the other purposes for which expenditures may be made by the above agency from the parks fee fund for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the parks fee fund for fiscal year 2021 for the following capital improvement project or projects, subject to the
expenditure limitations prescribed therefor:

Parks rehabilitation and repair projects (710-00-2122-2066).................................................................$1,205,000

Debt service – Kansas City district office (710-00-2122-2058).................................................................$29,694

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the parks fee fund for fiscal year 2021.

(g) In addition to the other purposes for which expenditures may be made by the above agency from the boating fee fund for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the boating fee fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Debt service – Kansas City district office (710-00-2245-2805)............................................................................$18,659

Coast guard boating projects (710-00-2245-2840).........................................................................................$75,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the boating fee fund for fiscal year 2021.

(h) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife fee fund for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife fee fund during fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Shooting range development (710-00-2300-2301)......................................................................................$300,000

Land acquisition (710-00-2300-3040)..............................................................................................................$400,000

Federally mandated
boating access (710-00-2300-4360)..............................................................................$241,750

Debt service – Kansas
City office (710-00-2300-2885)..............................................................................$110,738

Rehabilitation and repair (710-00-2300-3262)..................................................................$2,420,725

State fishing lake projects (710-00-2300-4320)................................................................$62,525

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the wildlife fee fund for fiscal year 2021.

(i) In addition to the other purposes for which expenditures may be made by the above agency from the cabin revenue fund for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the cabin revenue fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Cabin site preparation (710-00-2668-2670)......................................................................$300,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the cabin revenue fund for fiscal year 2021.

(j) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife restoration fund for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife restoration fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Wetlands acquisition
and development (710-00-3418-3420)...............................................................................$0

Rehabilitation and repair (710-00-3418-3422)..................................................................$3,840,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the wildlife restoration fund for fiscal year 2021.
(k) In addition to the other purposes for which expenditures may be made by the above agency from the sport fish restoration program fund for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the sport fish restoration program fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (710-00-3490-3491)..........................................................$1,920,500

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the sport fish restoration program fund for fiscal year 2021.

(l) In addition to the other purposes for which expenditures may be made by the above agency from the migratory waterfowl propagation and protection fund for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the migratory waterfowl propagation and protection fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Wetlands acquisition (710-00-2600-3330)...............................................................$387,500

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the migratory waterfowl propagation and protection fund for fiscal year 2021.

(m) In addition to the other purposes for which expenditures may be made by the above agency from the outdoor recreation acquisition, development and planning fund for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the outdoor recreation acquisition, development and planning fund for fiscal year 2021 for the following capital improvement project or projects, subject to the
expenditure limitations prescribed therefor:

Land and water conservation
development (710-00-3794-3794).................................................................$840,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the outdoor recreation acquisition, development and planning fund for fiscal year 2021.

(n) In addition to the other purposes for which expenditures may be made by the above agency from the recreational trails program fund for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the recreational trails program fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Recreational trails program (710-00-3238-3238).................................................................$700,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the recreational trails program fund for fiscal year 2021.

(o) In addition to the other purposes for which expenditures may be made by the above agency from the federally licensed wildlife areas fund for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the federally licensed wildlife areas fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

FLW-AG land capital improvements.............................................................$42,500

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the federally licensed wildlife areas fund for fiscal year 2021.

(p) In addition to the other purposes for which expenditures may be made by the above agency from the other federal grants fund for fiscal year 2021, expenditures may be made by the
above agency from the following capital improvement account or accounts of the other federal grants fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Other federal grants (710-00-3846).........................................................................................$45,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the other federal grants fund for fiscal year 2021.

(q) In addition to the other purposes for which expenditures may be made by the above agency from the boating safety and financial assistance fund for fiscal year 2021, expenditures may be made by the above agency from the following capital improvement account or accounts of the boating safety and financial assistance fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Coast guard boating projects (710-00-3251-3251)...............................................................No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the boating safety and financial assistance fund for fiscal year 2021.

(r) In addition to the other purposes for which expenditures may be made by the above agency from the parks fee fund, boating fee fund, boating safety and financial assistance fund, wildlife fee fund, wildlife conservation fund, cabin revenue fund, wildlife restoration fund, sport fish restoration program fund, migratory waterfowl propagation and protection fund, nongame wildlife improvement fund, plant and animal disease and pest control fund, land and water conservation fund – local, outdoor recreation acquisition, development and planning fund, recreational trails program fund, federally licensed wildlife areas fund, department of wildlife and parks gifts and donations fund, highway planning/construction fund, state wildlife grants fund, disaster grants – public assistance, nonfederal grants fund, bridge maintenance fund, state
agricultural production fund, department access road fund, navigation projects fund, other federal grants fund and recreation resource management fund for fiscal year 2021, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2021 from the unencumbered balance as of June 30, 2020, in each existing capital improvement account of each such special revenue fund: Provided, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2020: Provided further, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special revenue fund for fiscal year 2021 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for fiscal year 2021.

Sec. 156. K.S.A. 2019 Supp. 2-223 is hereby amended to read as follows: 2-223. (a) There is hereby established in the state treasury the state fair capital improvements fund. All expenditures of moneys in the state fair capital improvements fund shall be used for the payment of capital improvements and maintenance for the state fairgrounds and the payment of capital improvement obligations that have been financed. Capital improvement projects for the Kansas state fairgrounds are hereby approved for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute.

(b) On each June 30, the state fair board shall certify to the director of accounts and reports an amount to be transferred from the state fair fee fund to the state fair capital improvements fund, which amount shall be not less than the amount equal to 5% of the total
gross receipts during the current fiscal year from state fair activities and non-fair days activities, except that for the fiscal year ending June 30, 2020, notwithstanding the other provisions of this section, on March 1, 2020, or as soon thereafter as moneys are available therefor, the director of accounts and reports shall transfer from the state fair fee fund to the state fair capital improvements fund the amount equal to the greater of $300,000 or the amount equal to 5% of the total gross receipts during fiscal year 2020 from state fair activities and non-fair days activities through March 1, 2020, except that, subject to approval by the director of the budget prior to March 1, 2020, after reviewing the amounts credited to the state fair fee fund and the state fair capital improvements fund, cash flow considerations for the state fair fee fund, and the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2020, the state fair board may certify an amount on March 1, 2020, to the director of accounts and reports to be transferred from the state fair fee fund to the state fair capital improvements fund that is equal to the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2020, and shall certify to the director of accounts and reports on the date specified by the director of the budget the amount equal to the balance of the aggregate amount that is required to be transferred from the state fair fee fund to the state fair capital improvements fund for fiscal year 2020. Upon receipt of any such certification, the director of accounts and reports shall transfer moneys from the state fair fee fund to the state fair capital improvements fund in accordance with such certification.

Sec. 157. K.S.A. 2019 Supp. 12-1775a is hereby amended to read as follows: 12-
1775a. (a) Prior to December 31, 1996, the governing body of each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has established a redevelopment district prior to July 1, 1996, shall certify to the director of accounts and reports the amount equal to the amount of revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-5142, and amendments thereto, within such redevelopment district. Except as provided further, to February 1, 1997, and annually on that date thereafter, the governing body of each such city shall certify to the director of accounts and reports an amount equal to the amount by which revenues realized from such ad valorem taxes imposed in such redevelopment district are estimated to be reduced for the ensuing calendar year due to legislative changes in the statewide school finance formula. Prior to March 1 of each year, the director of accounts and reports shall certify to the state treasurer each amount certified by the governing bodies of cities under this section for the ensuing calendar year and shall transfer from the state general fund to the city tax increment financing revenue replacement fund the aggregate of all amounts so certified. Prior to April 15 of each year, the state treasurer shall pay from the city tax increment financing revenue replacement fund to each city certifying an amount to the director of accounts and reports under this section for the ensuing calendar year the amount so certified. During fiscal years 2019, 2020, 2021 and 2022, no moneys shall be transferred from the state general fund to the city tax increment financing revenue replacement fund pursuant to this subsection.

(b) There is hereby created the tax increment financing revenue replacement fund, which shall be administered by the state treasurer. All expenditures from the tax increment financing revenue replacement fund shall be made in accordance with appropriations acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the
state treasurer or a person or persons designated by the state treasurer.

Sec. 158. K.S.A. 2019 Supp. 12-5256 is hereby amended to read as follows: 12-5256.

(a) All expenditures from the state housing trust fund made for the purposes of K.S.A. 2019 Supp. 12-5253 through 12-5255, and amendments thereto, shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the president of the Kansas housing resources corporation.

(b) (1) On July 1, 2018, July 1, 2019, and July 1, 2020, the director of accounts and reports shall transfer $2,000,000 from the state economic development initiatives fund to the state housing trust fund established by K.S.A. 74-8959, and amendments thereto.

(2) Notwithstanding the provisions of K.S.A. 74-8959, and amendments thereto, to the contrary, during fiscal year 2019, fiscal year 2020, and fiscal year 2021 and fiscal year 2022, moneys in the state housing trust fund shall be used solely for the purpose of loans or grants to cities or counties for infrastructure or housing development in rural areas. During such fiscal years, on or before January 13, 2020, January 11, 2021, and January 10, 2022, and January 9, 2023, the president of the Kansas housing resources corporation shall submit a report concerning the activities of the state housing trust fund to the house of representatives committee on appropriations and the senate committee on ways and means.

Sec. 159. K.S.A. 2019 Supp. 55-193 is hereby amended to read as follows: 55-193. On July 15, 1996, and on the 15th day of each calendar quarter thereafter before July 1, 2022, the director of accounts and reports shall transfer $100,000 from the state general fund and $200,000 from the conservation fee fund established by K.S.A. 55-143, and amendments thereto, to the abandoned oil and gas well fund established by K.S.A. 55-192, and amendments thereto,
except that no transfer shall be made pursuant to this section from the state general fund to the abandoned oil and gas well fund during state fiscal year 2019, state fiscal year 2020, or state fiscal year 2021.

Sec. 160. K.S.A. 65-180 is hereby amended to read as follows: 65-180. The secretary of health and environment shall:

(a) Institute and carry on an intensive educational program among physicians, hospitals, public health nurses and the public concerning congenital hypothyroidism, galactosemia, phenylketonuria and other genetic diseases detectable with the same specimen. This educational program shall include information about the nature of such conditions and examinations for the detection thereof in early infancy in order that measures may be taken to prevent intellectual disability or morbidity resulting from such conditions.

(b) Provide recognized screening tests for phenylketonuria, galactosemia, hypothyroidism and such other diseases as may be appropriately detected with the same specimen. The initial laboratory screening tests for these diseases shall be performed by the department of health and environment or its designee for all infants born in the state. Such services shall be performed without charge.

(c) Provide a follow-up program by providing test results and other information to identified physicians; locate infants with abnormal newborn screening test results; with parental consent, monitor infants to assure appropriate testing to either confirm or not confirm the disease suggested by the screening test results; with parental consent, monitor therapy and treatment for infants with confirmed diagnosis of congenital hypothyroidism, galactosemia, phenylketonuria or other genetic diseases being screened under this statute; and establish ongoing education and
support activities for individuals with confirmed diagnosis of congenital hypothyroidism, galactosemia, phenylketonuria and other genetic diseases being screened under this statute and for the families of such individuals.

(d) Maintain a registry of cases including information of importance for the purpose of follow-up services to prevent intellectual disability or morbidity.

(e) Provide, within the limits of appropriations available therefor, the necessary treatment product for diagnosed cases for as long as medically indicated, when the product is not available through other state agencies. In addition to diagnosed cases under this section, diagnosed cases of maple syrup urine disease shall be included as a diagnosed case under this subsection. Where the applicable income of the person or persons who have legal responsibility for the diagnosed individual meets medicaid eligibility, such individuals' needs shall be covered under the medicaid state plan. Where the applicable income of the person or persons who have legal responsibility for the diagnosed individual is not medicaid eligible, but is below 300% of the federal poverty level established under the most recent poverty guidelines issued by the United States department of health and human services, the department of health and environment shall provide reimbursement of between 50% to 100% of the product cost in accordance with rules and regulations adopted by the secretary of health and environment. Where the applicable income of the person or persons who have legal responsibility for the diagnosed individual exceeds 300% of the federal poverty level established under the most recent poverty guidelines issued by the United States department of health and human services, the department of health and environment shall provide reimbursement of an amount not to exceed 50% of the product cost in accordance with rules and regulations adopted by the secretary
(f) Provide state assistance to an applicant pursuant to subsection (e) only after it has been shown that the applicant has exhausted all benefits from private third-party payers, medicare, medicaid and other government assistance programs and after consideration of the applicant's income and assets. The secretary of health and environment shall adopt rules and regulations establishing standards for determining eligibility for state assistance under this section.

(g) (1) Except for treatment products provided under subsection (e), if the medically necessary food treatment product for diagnosed cases must be purchased, the purchaser shall be reimbursed by the department of health and environment for costs incurred up to $1,500 per year per diagnosed child age 18 or younger at 100% of the product cost upon submission of a receipt of purchase identifying the company from which the product was purchased. For a purchaser to be eligible for reimbursement under this subsection, the applicable income of the person or persons who have legal responsibility for the diagnosed child shall not exceed 300% of the poverty level established under the most recent poverty guidelines issued by the federal department of health and human services.

(2) As an option to reimbursement authorized under subsection (g)(1), the department of health and environment may purchase food treatment products for distribution to diagnosed children in an amount not to exceed $1,500 per year per diagnosed child age 18 or younger. For a diagnosed child to be eligible for the distribution of food treatment products under this subsection, the applicable income of the person or persons who have legal responsibility for the diagnosed child shall not exceed 300% of the poverty level established under the most recent
poverty guidelines issued by the federal department of health and human services.

(3) In addition to diagnosed cases under this section, diagnosed cases of maple syrup urine disease shall be included as a diagnosed case under this subsection.

(h) The department of health and environment shall continue to receive orders for both necessary treatment products and necessary food treatment products, purchase such products, and shall deliver the products to an address prescribed by the diagnosed individual. The department of health and environment shall bill the person or persons who have legal responsibility for the diagnosed patient for a pro-rata share of the total costs, in accordance with the rules and regulations adopted pursuant to this section.

(i) The secretary of health and environment shall adopt rules and regulations as needed to require, to the extent of available funding, newborn screening tests to screen for treatable disorders listed in the core uniform panel of newborn screening conditions recommended in the 2005 report by the American college of medical genetics entitled "Newborn Screening: Toward a Uniform Screening Panel and System" or another report determined by the department of health and environment to provide more appropriate newborn screening guidelines to protect the health and welfare of newborns for treatable disorders.

(j) In performing the duties under subsection (i), the secretary of health and environment shall appoint an advisory council to advise the department of health and environment on implementation of subsection (i).

(k) The department of health and environment shall periodically review the newborn screening program to determine the efficacy and cost effectiveness of the program and determine whether adjustments to the program are necessary to protect the health and welfare of newborns
and to maximize the number of newborn screenings that may be conducted with the funding
available for the screening program.

(l) There is hereby established in the state treasury the Kansas newborn screening fund
that shall be administered by the secretary of health and environment. All expenditures from the
fund shall be for the newborn screening program. All expenditures from the fund shall be made
in accordance with appropriation acts upon warrants of the director of accounts and reports
issued pursuant to vouchers approved by the secretary of health and environment or the
secretary's designee. On July 1 of each year, the director of accounts and reports shall determine
the amount credited to the medical assistance fee fund pursuant to K.S.A. 40-3213, and
amendments thereto, and shall transfer the estimated portion of such amount that is necessary to
fund the newborn screening program for the ensuing fiscal year as certified by the secretary of
health and environment or the secretary's designee to the Kansas newborn screening fund, except
that such amount shall not exceed $2,500,000 in any one fiscal year, except that such amount
shall not exceed $5,000,000 in fiscal year 2021.

Sec. 161. K.S.A. 2019 Supp. 74-50,107 is hereby amended to read as follows: 74-50,107. (a) Commencing July 1, 2018, and on the first day of each month thereafter during
fiscal year 2019, fiscal year 2020, fiscal year 2021 and fiscal year 2022, the secretary of
revenue shall apply a rate of 2% to that portion of moneys withheld from the wages of
individuals and collected under the Kansas withholding and declaration of estimated tax act,
K.S.A. 79-3294 et seq., and amendments thereto. The amount so determined shall be credited on
a monthly basis as follows: (1) An amount necessary to meet obligations of the debt services for
the IMPACT program repayment fund; and (2) an amount to the IMPACT program services fund
as needed for program administration; and (3) any remaining amounts to the job creation program fund created pursuant to K.S.A. 74-50,224, and amendments thereto. During fiscal year 2019, fiscal year 2020, and fiscal year 2021 and fiscal year 2022, the aggregate amount that is credited to the job creation program fund pursuant to this subsection shall not exceed $3,500,000 for each such fiscal year.

(b) Commencing July 1, 2021 and on an annual basis thereafter, the secretary of revenue shall estimate the amount equal to the amount of net savings realized from the elimination, modification or limitation of any credit, deduction or program pursuant to the provisions of this act as compared to the expense deduction provided for in K.S.A. 79-32,143a, and amendments thereto. Whereupon such amount of savings in accordance with appropriation acts shall be remitted to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of each such remittance, the state treasurer shall deposit the entire amount to the credit of the job creation program fund created pursuant to K.S.A. 74-50,224, and amendments thereto. In addition, such other amount or amounts of money may be transferred from the state general fund or any other fund or funds in the state treasury to the job creation program fund in accordance with appropriation acts.

Sec. 162. K.S.A. 2019 Supp. 74-99b34 is hereby amended to read as follows: 74-99b34. (a) The bioscience development and investment fund is hereby created. The bioscience development and investment fund shall not be a part of the state treasury and the funds in the bioscience development and investment fund shall belong exclusively to the authority.

(b) Distributions from the bioscience development and investment fund shall be for the exclusive benefit of the authority, under the control of the board and used to fulfill the purpose,
powers and duties of the authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and amendments thereto.

(c) The secretary of revenue and the authority shall establish the base year taxation for all bioscience companies and state universities. The secretary of revenue, the authority and the board of regents shall establish the number of bioscience employees associated with state universities and report annually and determine the increase from the taxation base annually. The secretary of revenue and the authority may consider any verifiable evidence, including, but not limited to, the NAICS code assigned or recorded by the department of labor for companies with employees in Kansas, when determining which companies should be classified as bioscience companies.

(d) (1) Except as provided in subsection (h), for a period of 15 years from the effective date of this act, the state treasurer shall pay annually 95% of withholding above the base, as certified by the secretary of revenue, upon Kansas wages paid by bioscience employees to the bioscience development and investment fund. Such payments shall be reconciled annually. On or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the bioscience development and investment fund interest earnings based on:

(A) The average daily balance of moneys in the bioscience development and investment fund for the preceding month; and

(B) the net earnings rate of the pooled money investment portfolio for the preceding month.

(2) There is hereby established in the state treasury the center of innovation for biomaterials in orthopaedic research – Wichita state university fund, which shall be administered
by Wichita state university. All moneys credited to the fund shall be used for research and development. All expenditures from the center of innovation for biomaterials in orthopaedic research – Wichita state university fund shall be made in accordance with appropriation acts and upon warrants of the director of accounts and reports issued pursuant to expenditures approved by the president of Wichita state university or by the person or persons designated by the president of Wichita state university.

(3) There is hereby established in the state treasury the national bio agro-defense facility fund, which shall be administered by Kansas state university in accordance with the strategic plan adopted by the governor's national bio agro-defense facility steering committee. All moneys credited to the fund shall be used in accordance with the governor's national bio agro-defense facility steering committee's plan with the approval of the president of Kansas state university. All expenditures from the national bio agro-defense facility fund shall be made in accordance with appropriation acts and upon warrants of the director of accounts and reports issued pursuant to expenditures approved by the steering committee and the president of Kansas state university or by the person or persons designated by the president of Kansas state university.

(e) The cumulative amounts of funds paid by the state treasurer to the bioscience development and investment fund shall not exceed $581,800,000.

(f) The division of post audit is hereby authorized to conduct a post audit in accordance with the provisions of the legislative post audit act, K.S.A. 46-1106 et seq., and amendments thereto.

(g) At the direction of the authority, the fund may be held in the custody of and invested
by the state treasurer, provided that the bioscience development and investment fund shall at all
times be accounted for in a separate report from all other funds of the authority and the state.

(h) During fiscal years 2019, 2020 and 2021 and 2022, no moneys shall be transferred
from the state general fund to the bioscience development and investment fund pursuant to
subsection (d)(1).

Sec. 163. K.S.A. 75-2263 is hereby amended to read as follows: 75-2263. (a) Subject to
the provisions of subsection (j), the board of trustees is responsible for the management and
investment of that portion of state moneys available for investment by the pooled money
investment board that is certified by the state treasurer to the board of trustees as being
equivalent to the aggregate net amount received for unclaimed property and shall discharge the
board's duties with respect to such moneys solely in the interests of the state general fund and
shall invest and reinvest such moneys and acquire, retain, manage, including the exercise of any
voting rights and disposal of investments of such moneys within the limitations and according to
the powers, duties and purposes as prescribed by this section.

(b) Moneys specified in subsection (a) shall be invested and reinvested to achieve the
investment objective, which is preservation of such moneys and accordingly providing that the
moneys are as productive as possible, subject to the standards set forth in this section. No such
moneys shall be invested or reinvested if the sole or primary investment objective is for
economic development or social purposes or objectives.

(c) In investing and reinvesting moneys specified in subsection (a) and in acquiring,
retaining, managing and disposing of investments of the moneys, the board of trustees shall
exercise the judgment, care, skill, prudence and diligence under the circumstances then
prevailing, which persons of prudence, discretion and intelligence acting in a like capacity and familiar with such matters would use in the conduct of an enterprise of like character and with like aims by diversifying the investments of the moneys so as to minimize the risk of large losses, unless under the circumstances it is clearly prudent not to do so, and not in regard to speculation but in regard to the permanent disposition of similar moneys, considering the probable income as well as the probable safety of their capital.

(d) In the discharge of such management and investment responsibilities the board of trustees may contract for the services of one or more professional investment advisors or other consultants in the management and investment of such moneys and otherwise in the performance of the duties of the board of trustees under this section.

(e) The board of trustees shall require that each person contracted with under subsection (d) to provide services shall obtain commercial insurance that provides for errors and omissions coverage for such person in an amount to be specified by the board of trustees. The amount of such coverage specified by the board of trustees shall be at least the greater of $500,000 or 1% of the funds entrusted to such person up to a maximum of $10,000,000. The board of trustees shall require a person contracted with under subsection (d) to provide services to give a fidelity bond in a penal sum as may be fixed by law or, if not so fixed, as may be fixed by the board of trustees, with corporate surety authorized to do business in this state. Such persons contracted with the board of trustees pursuant to subsection (d) and any persons contracted with such persons to perform the functions specified in subsection (b) shall be deemed to be fiduciary agents of the board of trustees in the performance of contractual obligations.

(f) (1) Subject to the objective set forth in subsection (b) and the standards set forth in
subsection (c), the board of trustees shall formulate and adopt policies and objectives for the investment and reinvestment of such moneys and the acquisition, retention, management and disposition of investments of the moneys. Such policies and objectives shall be in writing and shall include:

(A) Specific asset allocation standards and objectives;

(B) establishment of criteria for evaluating the risk versus the potential return on a particular investment; and

(C) a requirement that all investment advisors, and any managers or others with similar duties and responsibilities as investment advisors, shall immediately report all instances of default on investments to the board of trustees and provide such board of trustees with recommendations and options, including, but not limited to, curing the default or withdrawal from the investment.

(2) The board of trustees shall review such policies and objectives, make changes considered necessary or desirable and readopt such policies and objectives on an annual basis.

(g) Except as provided in subsection (d) and this subsection, the custody of such moneys shall remain in the custody of the state treasurer, except that the board of trustees may arrange for the custody of such moneys as it considers advisable with one or more member banks or trust companies of the federal reserve system or with one or more banks in the state of Kansas, or both, to be held in safekeeping by the banks or trust companies for the collection of the principal and interest or other income or of the proceeds of sale. All such moneys shall be considered moneys in the state treasury for purposes of K.S.A. 75-6704, and amendments thereto.
(h) All interest or other income of the investments of the moneys invested under this section, after payment of any management fees, shall be deposited in the state treasury to the credit of the state general fund.

(i) Subject to the provisions of subsection (j), the state treasurer shall certify to the board of trustees a portion of state moneys available for investment by the pooled money investment board that is equivalent to the aggregate net amount received for unclaimed property. The state treasurer shall transfer the amount certified to the board of trustees. During fiscal years 2019, 2020, 2021 and 2022, the state treasurer shall not certify or transfer any state moneys available for investment pursuant to this subsection.

(j) (1) During fiscal year 2017, the board of trustees shall liquidate all investments and reinvestments of state moneys certified by the state treasurer to the board of trustees pursuant to subsection (a).

(2) Upon receiving any such amounts from any such liquidation, the state treasurer shall remit the entire amount in accordance with the provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury and credit any earnings from the liquidation to the state general fund and credit the principal that had been invested and reinvested to the pooled money investment portfolio.

(k) As used in this section:

(1) "Board of trustees" means the board of trustees of the Kansas public employees retirement system established by K.S.A. 74-4905, and amendments thereto.

(2) "Fiduciary" means a person who, with respect to the moneys invested under this
section:

(A) Exercises any discretionary authority with respect to administration of the moneys;

(B) exercises any authority to invest or manage such moneys or has any authority or responsibility to do so;

(C) provides investment advice for a fee or other direct or indirect compensation with respect to such moneys or has any authority or responsibility to do so;

(D) provides actuarial, accounting, auditing, consulting, legal or other professional services for a fee or other direct or indirect compensation with respect to such moneys or has any authority or responsibility to do so; or

(E) is a member of the board of trustees or of the staff of the board of trustees.

Sec. 164. K.S.A. 75-6707 is hereby amended to read as follows: 75-6707. (a) For the fiscal years ending June 30, 2020, June 30, 2021, and June 30, 2022, the director of the budget, in consultation with the director of legislative research, shall certify, at the end of each such fiscal year, the amount of actual tax receipt revenues to the state general fund that is in excess of, or is less than, the amount of estimated tax receipt revenues to the state general fund pursuant to the most recent joint estimate of revenue under K.S.A. 75-6701, and amendments thereto, for such fiscal year, and shall transmit such certification to the director of accounts and reports.

(b) Upon receipt of such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer 50% of such certified excess amount from the state general fund as follows:

(1) for the fiscal years ending June 30, 2020, and June 30, 2021:

(A) 50%, and June 30, 2022, to the budget stabilization fund established by K.S.A. 75-
6706, and amendments thereto; and

(B) 50% to the pooled money investment portfolio pursuant to K.S.A. 75-4209(m)(2) and (m)(4), and amendments thereto, to pay in full or in part the amounts to be transferred. Any moneys transferred to the pooled money investment portfolio pursuant to this section shall be credited to the final payment to be made in fiscal year 2021, and each next preceding fiscal year thereafter as moneys are available; and

(2) for the fiscal year ending June 30, 2022:

(A) 50% to the budget stabilization fund; and

(B) 50% to the Kansas public employees retirement fund to be applied to the payment, in full or in part, of the unfunded actuarial pension liability as directed by the Kansas public employees retirement system.

(c) If the amount of actual tax receipt revenues to the state general fund is less than the amount of estimated tax receipt revenues to the state general fund, then no transfers shall be made pursuant to this section.

Sec. 165. K.S.A. 76-775 is hereby amended to read as follows: 76-775. (a) Subject to the other provisions of this act, on the first day of the first state fiscal year commencing after receiving a certification of receipt of a qualifying gift under K.S.A. 76-774, and amendments thereto, the director of accounts and reports shall transfer from the state general fund the amount determined by the director of accounts and reports to be the earnings equivalent award for such qualifying gift for the period of time between the date of certification of the qualifying gift and the first day of the ensuing state fiscal year to either: (1) The endowed professorship account of the faculty of distinction matching fund of the eligible educational institution, in the case of a
certification of a qualifying gift to an eligible educational institution that is a state educational institution; or (2) the faculty of distinction program fund of the state board of regents, in the case of a certification of a qualifying gift to an eligible institution that is not a state educational institution. Subject to the other provisions of this act, on each July 1 thereafter, the director of accounts and reports shall make such transfer from the state general fund of the earnings equivalent award for such qualifying gift for the period of the preceding state fiscal year. All transfers made in accordance with the provisions of this subsection shall be considered demand transfers from the state general fund, except that all such transfers during the fiscal years ending June 30, 2019, June 30, 2020, and June 30, 2021, and June 30, 2022, shall be considered to be revenue transfers from the state general fund.

(b) There is hereby established in the state treasury the faculty of distinction program fund, which shall be administered by the state board of regents. All moneys transferred under this section to the faculty of distinction program fund of the state board of regents shall be paid to eligible educational institutions that are not state educational institutions for earnings equivalent awards for qualifying gifts to such eligible educational institutions. The state board of regents shall pay from the faculty of distinction program fund the amount of each such transfer to the eligible educational institution for the earnings equivalent award for which such transfer was made under this section.

(c) The earnings equivalent award for an endowed professorship shall be determined by the director of accounts and reports and shall be the amount of interest earnings that the amount of the qualifying gift certified by the state board of regents would have earned at the average net earnings rate of the pooled money investment board portfolio for the period for which the
determination is being made.

(d) The total amount of new qualifying gifts that may be certified to the director of accounts and reports under this act during any state fiscal year for all eligible educational institutions shall not exceed $30,000,000. The total amount of new qualifying gifts that may be certified to the director of accounts and reports under this act during any state fiscal year for any individual eligible educational institution shall not exceed $10,000,000. No additional qualifying gifts shall be certified by the state board of regents under this act when the total of all transfers from the state general fund for earnings equivalent awards for qualifying gifts pursuant to this section, and amendments thereto, for a fiscal year is equal to or greater than $8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

Sec. 166. K.S.A. 76-7,107 is hereby amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as sufficient moneys are available, $7,000,000 shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 76-7,104, and amendments thereto.

(2) No moneys shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 76-7,104, and amendments thereto, during the fiscal years ending June 30, 2019, June 30, 2020, and June 30, 2021, and June 30, 2022, pursuant to this section.

(b) All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.

(c) All moneys credited to the infrastructure maintenance fund shall be expended or transferred only for the purpose of paying the cost of projects approved by the state board
pursuant to the state educational institution long-term infrastructure maintenance program.

Sec. 167. K.S.A. 79-2959 is hereby amended to read as follows: 79-2959. (a) There is hereby created the local ad valorem tax reduction fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be apportioned and distributed in the manner provided herein.

(b) On January 15 and on July 15 of each year, the director of accounts and reports shall make transfers in equal amounts that in the aggregate equal 3.63% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and amendments thereto, during the preceding calendar year from the state general fund to the local ad valorem tax reduction fund, except that: (1) No moneys shall be transferred from the state general fund to the local ad valorem tax reduction fund during state fiscal years 2019, 2020 and 2021; and (2) the amount of the transfer on each such date shall be $27,000,000 during fiscal year 2022 and all fiscal years thereafter. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund, except that all such transfers during fiscal year 2022 shall be considered to be revenue transfers from the state general fund.

(c) The state treasurer shall apportion and pay the amounts transferred under subsection (b) to the several county treasurers on January 15 and on July 15 in each year as follows: (1) 65% of the amount to be distributed shall be apportioned on the basis of the population figures of the counties certified to the secretary of state pursuant to K.S.A. 11-201, and amendments thereto, on July 1 of the preceding year; and (2) 35% of such amount shall be apportioned on the
basis of the equalized assessed tangible valuations on the tax rolls of the counties on November 1 of the preceding year as certified by the director of property valuation.

Sec. 168. K.S.A. 79-2964 is hereby amended to read as follows: 79-2964. There is hereby created the county and city revenue sharing fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be allocated and distributed in the manner provided herein. The director of accounts and reports in each year on July 15 and December 10, shall make transfers in equal amounts that in the aggregate equal 2.823% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and amendments thereto, during the preceding calendar year from the state general fund to the county and city revenue sharing fund, except that no moneys shall be transferred from the state general fund to the county and city revenue sharing fund during state fiscal years 2019, 2020, 2021 and 2022. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.

Sec. 169. K.S.A. 79-3425i is hereby amended to read as follows: 79-3425i. On January 15 and July 15 of each year, the director of accounts and reports shall transfer a sum equal to the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments thereto, and annual commercial vehicle fees collected pursuant to K.S.A. 2019 Supp. 8-143m, and amendments thereto, and credited to the state general fund during the six months next preceding the date of transfer, from the state general fund to the special city and county highway fund, created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers are
subject to reduction under K.S.A. 75-6704, and amendments thereto; (2) no moneys shall be transferred from the state general fund to the special city and county highway fund during state fiscal year 2019, state fiscal year 2020, or state fiscal year 2021 or state fiscal year 2022; and (3) all transfers under this section shall be considered to be demand transfers from the state general fund.

Sec. 170. K.S.A. 79-34,171 is hereby amended to read as follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the director of accounts and reports shall transfer $400,000 from the state general fund to the Kansas retail dealer incentive fund, except that no moneys shall be transferred pursuant to this section from the state general fund to the Kansas retail dealer incentive fund during the fiscal years ending June 30, 2019, June 30, 2020, or June 30, 2021, or June 30, 2022. On and after July 1, 2009, the unobligated balance in the Kansas retail dealer incentive fund shall not exceed $1.5 million. If the unobligated balance of the fund exceeds $1.1 million at the time of a quarterly transfer, the transfer shall be limited to the amount necessary for the fund to reach a total of $1.5 million.

(b) There is hereby created in the state treasury the Kansas retail dealer incentive fund. All moneys in the Kansas retail dealer incentive fund shall be expended by the secretary of the department of revenue for the payment of incentives to Kansas retail dealers who sell and dispense renewable fuels or biodiesel through a motor fuel pump in accordance with the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments thereto.

(c) All moneys remaining in the Kansas retail dealer incentive fund upon the expiration of K.S.A. 79-34,170 through 79-34,175, and amendments thereto, shall be credited by the state treasurer to the state general fund.
Sec. 171. K.S.A. 79-4804 is hereby amended to read as follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 79-4806, and amendments thereto, an amount equal to 85% of the balance of all moneys credited to the state gaming revenues fund shall be transferred and credited to the state economic development initiatives fund. Expenditures from the state economic development initiatives fund shall be made in accordance with appropriations acts for the financing of such programs supporting and enhancing the existing economic foundation of the state and fostering growth through the expansion of current, and the establishment and attraction of new, commercial and industrial enterprises as provided by this section and as may be authorized by law and not less than \( \frac{1}{2} \) of such money shall be distributed equally among the congressional districts of the state. Except as provided by subsection (g), all moneys credited to the state economic development initiatives fund shall be credited within the fund, as provided by law, to an account or accounts of the fund, which are created by this section.

(b) There is hereby created the Kansas capital formation account in the state economic development initiatives fund. All moneys credited to the Kansas capital formation account shall be used to provide, encourage and implement capital development and formation in Kansas.

(c) There is hereby created the Kansas economic development research and development account in the state economic development initiatives fund. All moneys credited to the Kansas economic development research and development account shall be used to promote, encourage and implement research and development programs and activities in Kansas and technical assistance funded through state educational institutions under the supervision and control of the state board of regents or other Kansas colleges and universities.

(d) There is hereby created the Kansas economic development endowment account in
the state economic development initiatives fund. All moneys credited to the Kansas economic
development endowment account shall be accumulated and invested as provided in this section
to provide an ongoing source of funds, which shall be used for economic development activities
in Kansas, including, but not limited to, continuing appropriations or demand transfers for
programs and projects, which shall include, but are not limited to, specific community
infrastructure projects in Kansas that stimulate economic growth.

(e) Except as provided in subsection (f), the director of investments may invest and
reinvest moneys credited to the state economic development initiatives fund in accordance with
investment policies established by the pooled money investment board under K.S.A. 75-4232,
and amendments thereto, in the pooled money investment portfolio. All moneys received as
interest earned by the investment of the moneys credited to the state economic development
initiatives fund shall be deposited in the state treasury and credited to the Kansas economic
development endowment account of such fund.

(f) Moneys credited to the Kansas economic development endowment account of the
state economic development initiatives fund may be invested in government guaranteed loans
and debentures as provided by law in addition to the investments authorized by subsection (e) or
in lieu of such investments. All moneys received as interest earned by the investment under this
subsection of the moneys credited to the Kansas economic development endowment account
shall be deposited in the state treasury and credited to the Kansas economic development
endowment account of the state economic development initiatives fund.

(g) Except as provided further, in each fiscal year, the director of accounts and reports
shall make transfers in equal amounts on July 15 and January 15 that in the aggregate equal
$2,000,000 from the state economic development initiatives fund to the state water plan fund created by K.S.A. 82a-951, and amendments thereto. In state fiscal year 2019, fiscal year 2020 and fiscal year 2021, the director of accounts and reports shall make transfers in equal amounts on July 15 and January 15 that in the aggregate equal $500,000 from the state economic development initiatives fund to the state water plan fund. In state fiscal year 2021, the director of accounts and reports shall make transfers in equal amounts on July 15 and January 15 that in the aggregate equal $913,325 from the state economic development initiatives fund to the state water plan fund. In state fiscal year 2022, the director of accounts and reports shall make transfers in equal amounts on July 15 and January 15 that in the aggregate equal $500,000 from the state economic development initiatives fund to the state water plan fund. No other moneys credited to the state economic development initiatives fund shall be used for: (1) Water-related projects or programs, or related technical assistance; or (2) any other projects or programs, or related technical assistance that meet one or more of the long-range goals, objectives and considerations set forth in the state water resource planning act.

Sec. 172. K.S.A. 82a-953a is hereby amended to read as follows: 82a-953a. During each fiscal year, the director of accounts and reports shall transfer $6,000,000 from the state general fund to the state water plan fund created by K.S.A. 82a-951, and amendments thereto, one-half of such amount to be transferred on July 15 and one-half to be transferred on January 15. During the fiscal year ending June 30, 2019, the transfer shall not exceed $2,750,000. During the fiscal year ending June 30, 2020, the transfer shall not exceed $4,005,632. During the fiscal year ending June 30, 2021, the transfer shall not exceed $2,750,000.

Sec. 173. K.S.A. 65-180, 75-2263, 75-6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-
3425i, 79-34,171, 79-4804 and 82a-953a and K.S.A. 2019 Supp. 2-223, 12-1775a, 12-5256, 55-193, 74-50,107 and 74-99b34 are hereby repealed.

Sec. 174. If any fund or account name described by words and the numerical accounting code that follows such fund or account name do not match, it shall be conclusively presumed that the legislature intended that the fund or account name described by words is the correct fund or account name, and such fund or account name described by words shall control over a contradictory or incorrect numerical accounting code.

Sec. 175. **Severability.** If any provision or clause of this act or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this act that can be given effect without the invalid provision or application, and to this end the provisions of this act are declared to be severable.

Sec. 176. **Appeals to exceed expenditure limitations.** (a) Upon written application to the governor and approval of the state finance council, expenditures from special revenue funds may exceed the amounts specified in this act.

(b) This section shall not apply to the expanded lottery act revenues fund, the state economic development initiatives fund, the children's initiative fund, the state water plan fund or the Kansas endowment for youth fund, or to any account of any such funds.

Sec. 177. **Savings.** (a) Any unencumbered balance as of June 30, 2020, in any special revenue fund, or account thereof, of any state agency named in this act that is not otherwise specifically appropriated or limited for fiscal year 2021 by this or any other appropriation act of the 2020 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2021, for the same use and purpose as the same was heretofore appropriated.
This section shall not apply to the expanded lottery act revenues fund, the state economic development initiatives fund, the children's initiatives fund, the state water plan fund, the Kansas endowment for youth fund, the Kansas educational building fund, the state institutions building fund, or the correctional institutions building fund, or to any account of any of such funds.

Sec. 178. During the fiscal year ending June 30, 2021, all moneys that are lawfully credited to and available in any bond special revenue fund and that are not otherwise specifically appropriated or limited by this or other appropriation act of the 2020 regular session of the legislature, are hereby appropriated for the fiscal year ending June 30, 2021, for the state agency for which the bond special revenue fund was established for the purposes authorized by law for expenditures from such bond special revenue fund. As used in this section, "bond special revenue fund" means any special revenue fund or account thereof established in the state treasury prior to or on or after the effective date of this act for the deposit of the proceeds of bonds issued by the Kansas development finance authority, for the payment of debt service for bonds issued by the Kansas development finance authority, or for any related purpose in accordance with applicable bond covenants.

Sec. 179. Federal grants. (a) During the fiscal year ending June 30, 2021, each federal grant or other federal receipt that is received by a state agency named in this act and that is not otherwise appropriated to that state agency for fiscal year 2021 by this or other appropriation act of the 2020 regular session of the legislature, is hereby appropriated for fiscal year 2021, for that state agency for the purpose set forth in such federal grant or receipt, except that no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other
federal receipt that has not been previously appropriated or reappropriated or approved for expenditure by the governor, until the governor has authorized the state agency to make expenditures therefrom.

(b) In addition to the other purposes for which expenditures may be made by any state agency that is named in this act and that is not otherwise authorized by law to apply for and receive federal grants, expenditures may be made by such state agency from moneys appropriated for fiscal year 2021 by this act or any other appropriation act of the 2020 regular session of the legislature to apply for and receive federal grants during fiscal year 2021, which federal grants are hereby authorized to be applied for and received by such state agencies: Provided, That no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt that has not been previously appropriated or reappropriated or approved for expenditure by the governor, until the governor has authorized the state agency to make expenditures therefrom.

Sec. 180. (a) Any correctional institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2020 regular session of the legislature, and having an unencumbered balance as of June 30, 2020, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2021, for the same uses and purposes as originally appropriated unless specific provision is made for lapsing such appropriation.

(b) This subsection shall not apply to the unencumbered balance in any account of the correctional institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2019.
Sec. 181. (a) Any Kansas educational building fund appropriation heretofore appropriated to any institution named in this or other appropriation act of the 2020 regular session of the legislature and having an unencumbered balance as of June 30, 2020, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2021, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2019.

Sec. 182. (a) Any state institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2020 regular session of the legislature and having an unencumbered balance as of June 30, 2020, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2021, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This subsection shall not apply to the unencumbered balance in any account of the state institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2019.

Sec. 183. Any transfers of moneys during the fiscal year ending June 30, 2021, from any special revenue fund of any state agency named in this act to the audit services fund of the division of post audit under K.S.A. 46-1121, and amendments thereto, shall be in addition to any expenditure limitation imposed on any such fund for the fiscal year ending June 30, 2021.

Sec. 184. This act shall take effect and be in force from and after its publication in the
On page 1, in the title, by striking all in lines 1 through 5, and inserting "AN ACT making and concerning appropriations for fiscal years ending June 30, 2020, June 30, 2021, and June 30, 2022, for state agencies; authorizing certain transfers, capital improvement projects and fees, imposing certain restrictions and limitations, and directing or authorizing certain receipts, disbursements, procedures and acts incidental to the foregoing; amending K.S.A. 65-180, 75-2263, 75-6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a and K.S.A. 2019 Supp. 2-223, 12-1775a, 12-5256, 55-193, 74-50,107 and 74-99b34 and repealing the existing sections.";

And your committee on conference recommends the adoption of this report.

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Conferees on part of House

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Conferees on part of Senate