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. 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.

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

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-
Sub HB 2597

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 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 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
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 section 27(b) 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
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) 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.
(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
commitee 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 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 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 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 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
coopreation 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)...............................$27,768

(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)

John R Justice grant –
federal fund (252-00-3802-3802)

ATTOURNEY 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.

ATTOURNEY 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:

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Private detective fee fund (082-00-2029-2029)</td>
<td>No limit</td>
</tr>
<tr>
<td>Court cost fund (082-00-2012-2000)</td>
<td>No limit</td>
</tr>
<tr>
<td>Bond transcript review fee fund (082-00-2254-2300)</td>
<td>No limit</td>
</tr>
<tr>
<td>Conversion of materials and equipment fund (082-00-2405-2040)</td>
<td>No limit</td>
</tr>
<tr>
<td>Attorney general's antitrust special revenue fund (082-00-2506-2050)</td>
<td>No limit</td>
</tr>
<tr>
<td>Private gifts fund (082-00-7300-7000)</td>
<td>No limit</td>
</tr>
<tr>
<td>Medicaid fraud reimbursement fund (082-00-9034-9040)</td>
<td>No limit</td>
</tr>
<tr>
<td>Medicaid fraud control unit (082-00-3060-3080)</td>
<td>No limit</td>
</tr>
<tr>
<td>Attorney general's antitrust suspense fund (082-00-9002-9000)</td>
<td>No limit</td>
</tr>
<tr>
<td>Attorney general's consumer protection clearing fund (082-00-9003-9010)</td>
<td>No limit</td>
</tr>
<tr>
<td>Attorney general's committee on crime prevention fee fund (082-00-2113-2090)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

*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.

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

central 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

central fund (082-00-3217-3217)..............................................No limit

Public safety prnt/comm

pol fund (082-00-3218-3218)..............................................No limit

Anti-gang initiative

federal fund (082-00-3229-3229)..............................................No limit

Alcohol impaired driving cntrmr

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
Sub HB 2597

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

Attorney general's open

Government fund (082-00-2497-2497)......................................................No limit

Scrap metal theft reduction

Fee fund (082-00-2085-2100)......................................................No limit

Bail enforcement agents

Fee fund (082-00-2259-2259)......................................................No limit

Fraud and abuse criminal

Prosecution fund (082-00-2262-2262)......................................................No limit

Attorney general's state agency

Representation fund.................................................................No limit

State Medicaid fraud forfeiture fund...............................................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
Sub HB 2597

1 reports and shall transmit a copy of each such certification to the director
2 of legislative research.
3 
4 (e) On July 1, 2020, or as soon thereafter as moneys are available, the
5 director of accounts and reports shall transfer $460,593 from the Kansas
6 endowment for youth fund to the tobacco master settlement agreement
7 compliance fund (082-00-2383-2320) of the attorney general.
8 
9 (f) On July 1, 2020, or as soon thereafter as moneys are available, the
10 director of accounts and reports shall transfer $50,000 from the state
11 general fund to the sexually violent predator expense fund (082-00-2379-
12 2310) of the attorney general.
13 
14 Sec. 31.
15 
16 SECRETARY OF STATE
17 
18 (a) On the effective date of this act, of the moneys appropriated and
19 reappropriated for the above agency for the fiscal year ending June 30,
20 2020, by section 43(a) of chapter 68 of the 2019 Session Laws of Kansas
21 from the state general fund in the help America vote act matching funds
22 account, the sum of $219,180 is hereby lapsed.
23 
24 (b) On the effective date of this act, or as soon thereafter as moneys
25 are available, the director of accounts and reports shall transfer $222,075
26 from the state general fund to the democracy fund (622-00-2702-2400) of
27 the secretary of state.
28 
29 (c) On or before the 10th day of each month commencing on the
30 effective date of this act during fiscal year 2020, the director of accounts
31 and reports shall transfer from the state general fund to the democracy
32 fund interest earnings based on:
33 (1) The average daily balance of moneys in the democracy fund for
34 the preceding month; and
35 (2) the net earnings rate of the pooled money investment portfolio for
36 the preceding month.
37 
38 Sec. 32.
39 
40 SECRETARY OF STATE
41 
42 (a) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year ending June 30, 2021, all
44 moneys now or hereafter lawfully credited to and available in such fund or
45 funds, except that expenditures shall not exceed the following:
46 Cemetery and funeral audit
47 fee fund (622-00-2225-2100)......................................................No limit
48 HAVA ELVIS fund (622-00-2353-2150)........................................No limit
49 Conversion of materials and
50 equipment fund (622-00-2418-2200)..............................................No limit
51 Information and services
52 fee fund (622-00-2430-2300)......................................................No limit
53 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
    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:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State treasurer operating fund (670-00-2374-2300)</td>
<td>$1,726,906</td>
</tr>
<tr>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>Fiscal agency fund (670-00-7754-6400)</td>
<td>No limit</td>
</tr>
<tr>
<td>Bond services fee fund (670-00-2061-2500)</td>
<td>No limit</td>
</tr>
<tr>
<td>City bond finance fund (670-00-7654)</td>
<td>No limit</td>
</tr>
<tr>
<td>Local ad valorem tax</td>
<td></td>
</tr>
</tbody>
</table>
reduction fund (670-00-7394-4800)......................................................No limit
County and city revenue
sharing fund (670-00-7395-4900).......................................................No limit
Suspen...
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 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 special economic revitalization fund administered by the state treasurer in accordance with K.S.A. 74-50,136, and amendments thereto.
Sub HB 2597

1 Business machinery and equipment tax reduction assistance fund (670-00-7684-7680)...................................................$0
2 Telecommunications and railroad machinery and equipment tax reduction assistance fund (670-00-7685-7690)...................................................$0
3 Community improvement district sales tax fund (670-00-7610-7650)..........................................................No limit
4 Special economic revitalization fund (670-00-9520-9520)...........................................No limit
5 Bioscience development and investment fund (670-00-9510-9510)..............................................No limit
6 KS ABLE savings expense fund (670-00-2177-2177)......................................................No limit
7 (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) 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)...........................................$130,349,164
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
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
Child support enforcement contractual agreement fund (677-00-2681-2400).................................No limit

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:

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kansas public employees retirement fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Kansas public employees deferred compensation fees fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Group insurance reserve fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Optional death benefit plan reserve fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Kansas endowment for youth fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Senior services trust fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Family and children endowment account – family and children investment fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Non-retirement administration fund</td>
<td>No limit</td>
</tr>
<tr>
<td>KDFA series 2003H bond debt service fund</td>
<td>No limit</td>
</tr>
</tbody>
</table>

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.

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.

KDFA series 2003H bond debt service fund (365-00-7001-2100)
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 KDFA 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.

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 fee fund (143-00-2454-2410)......................................................No limit
Abandoned oil and gas well fund (143-00-2143-2100)......................................................No limit
Gas pipeline safety program – federal fund (143-00-3632-3000)......................................................No limit
Carbon dioxide injection well and underground storage fund (143-00-2358-2500)......................................................No limit
Vehicle information systems network – federal fund (143-00-3244-3244)......................................................No limit
Underground injection control class II – federal fund (143-00-3768-3700)......................................................No limit
One call – federal fund (143-00-3633-3120)......................................................No limit
Inservice education workshop fee fund (143-00-2316-2300)......................................................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 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.

Unified carrier registration clearing fund (143-00-9062-9100)......................................................No limit
Credit card clearing fund (143-00-9401-9400)......................................................No limit
Suspense fund (143-00-9007-9000)......................................................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 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 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 budget 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 reproducing and
distributing 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).................................No limit

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). No limit

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). No limit

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
suspend 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 IIB
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
grand 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 IIIB 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 reapportioned 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.

(3) 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 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 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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data center migration (335-00-1000)</td>
<td>$9,000,000</td>
</tr>
<tr>
<td>Network remediation (335-00-1000)</td>
<td>$1,400,000</td>
</tr>
<tr>
<td>Rehabilitation and repair (335-00-1000)</td>
<td>$4,500,000</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data center migration (335-00-1000)</td>
<td>$2,000,000</td>
</tr>
<tr>
<td>Network remediation (335-00-1000)</td>
<td>$3,400,000</td>
</tr>
<tr>
<td>Rehabilitation and repair (335-00-1000)</td>
<td>$4,500,000</td>
</tr>
</tbody>
</table>

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.

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.

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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Information technology fund (335-00-6110-4030)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

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. 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
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

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. 57.

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

Vehicle dealers and manufacturers fee 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

Special training fund (565-00-2016-2000). ........................................... 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
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.

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.

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 31(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.

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.

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

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

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

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-
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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
DEPARTMENT OF COMMERCE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2020, the following: IMPACT bonds redemption 2011K (300-00-1000)...........................$58,941,950

Provided, That during the fiscal year ending June 30, 2020, expenditures shall be made by the secretary of commerce, who is hereby authorized and directed, from such moneys, to call and redeem IMPACT bonds 2011K in accordance with their terms on or after their first optional redemption date and prior to maturity.

Sec. 62.

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

Humanities Kansas (300-00-1900).................................................................$20,000

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
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
(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.

Sec. 63.

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. 64.

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. 65.

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
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not exceed the following:

- Workmen's compensation fee fund (296-00-2124-2220)..................$13,071,342
- Occupational health and safety – federal fund (296-00-3339-3210)..............No limit
- Employment security interest assessment fund (296-00-2771-2700)...............No limit
- Special employment security fund (296-00-2120-2080)..........................No limit
- Employment security administration fund (296-00-3335-3100)...............No limit
- Wage claims assignment fee fund (296-00-2204-2240)..........................No limit
- Department of labor special projects fund (296-00-2041-2105)...............No limit
- Federal indirect cost offset fund (296-00-2302-2280)......................No limit

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 –
    federal fund (296-00-3309-3309) ............................................. No limit

Amusement ride safety fund (296-00-2224-2250) ............................................. No limit

KDOL off-budget fund (296-00-6112-6100) ............................................. No limit

Renovation bond fund (296-00-8432-8411) ............................................. No limit

SNAP employment and training pilot –
    federal fund (296-00-3321-3350) ............................................. No limit

Anti-human trafficking – federal fund ............................................. No limit

Sec. 66.

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); KDOL 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. 67.

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).............................................$650,000

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:

Soldiers' home fee fund (694-00-2241-2100).................................No limit
1. Soldiers' home benefit fund (694-00-7903-5400).......................... No limit
2. Soldiers' home work therapy fund (694-00-7951-5600).......................... No limit
3. Soldiers' home medicare fund (694-00-3168-3100).......................... No limit
4. Soldiers' home medicaid fund (694-00-2464-2464).......................... No limit
5. Veterans' home medicare fund (694-00-3893-3893).......................... No limit
6. Veterans' home medicaid fund (694-00-2469-2469).......................... No limit
7. Veterans' home fee fund (694-00-2236-2200).......................... No limit
8. Veterans' home canteen fund (694-00-7809-5300).......................... No limit
9. Veterans' home benefit fund (694-00-7904-5500).......................... No limit
10. Soldiers' home outpatient clinic fund (694-00-2258-2300).......................... No limit
11. State veterans cemeteries fee fund (694-00-2332-2600).......................... No limit
12. State veterans cemeteries donations and contributions fund (694-00-7308-5200).......................... No limit
13. Outpatient clinic patient federal reimbursement fund – federal (694-00-3205-3300).......................... No limit
14. VA burial reimbursement fund – federal (694-00-3212-3310).......................... No limit
15. Federal domiciliary per diem fund (694-00-3220).......................... No limit
16. Federal long term care per diem fund (694-00-3232).......................... No limit
17. Commission on veterans affairs federal fund (694-00-3241-3340).......................... No limit
18. Kansas veterans memorials fund (694-00-7332-5210).......................... No limit
19. Vietnam war era veterans' recognition award fund (694-00-7017-7000).......................... No limit
20. Kansas hometown heroes fund (694-00-7003-7001).......................... No limit
21. Persian gulf war veterans health initiatives fund (694-00-2304-2500).......................... No limit
22. Construction state home facilities fund (694-00-3018-3000).......................... No limit
23. State cemetery grants fund (694-00-3048-3200).......................... No limit
24. Kansas soldier home construction grant fund (694-00-3075-3400).......................... No limit
25. 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. 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, 2020, the following:

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

Sec. 69.

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)..........................$6,705,709

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).................................$13,570,690

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 $3,000,000 is hereby lapsed.

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

Aid to local units –
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.

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

Provided, That expenditures from the health and environment publication fee fund 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

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.

Maternity centers and child care facilities licensing
<table>
<thead>
<tr>
<th>Project Description</th>
<th>Fund Code</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fee fund (264-00-2731-2731)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Child care and development block grant –</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Federal fund (264-00-3028-3450)</td>
<td></td>
<td>No limit</td>
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<tr>
<td>Federal supplemental funding for tobacco prevention and control – federal fund</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>(264-00-3574-3574)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Coordinated chronic disease prevention and health promotion program –</td>
<td></td>
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</tr>
<tr>
<td>Federal fund (264-00-3575-3575)</td>
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<td>No limit</td>
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<tr>
<td>Office of rural health –</td>
<td></td>
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<tr>
<td>Federal fund (264-00-3031-3640)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Emergency medical services for children –</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Federal fund (264-00-3292-3292)</td>
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<td>No limit</td>
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<tr>
<td>Primary care offices –</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Federal fund (264-00-3293-3293)</td>
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<td>No limit</td>
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<tr>
<td>Injury intervention –</td>
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<tr>
<td>Federal fund (264-00-3294-3294)</td>
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<td>No limit</td>
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<tr>
<td>Oral health workforce activities –</td>
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<tr>
<td>Federal fund (264-00-3297-3297)</td>
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<td>No limit</td>
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<tr>
<td>Rural hospital flex program –</td>
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<tr>
<td>Federal fund (264-00-3298-3298)</td>
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<td>No limit</td>
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<tr>
<td>Hospital bioterrorism preparedness –</td>
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<tr>
<td>Federal fund (264-00-3398-3398)</td>
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<td>No limit</td>
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<tr>
<td>Kansas coalition against sexual and domestic violence –</td>
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<tr>
<td>Federal fund (264-00-17-3907-3907)</td>
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<tr>
<td>ARRA collaborative component I –</td>
<td></td>
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<tr>
<td>Federal fund (264-00-3890-3891)</td>
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<td>No limit</td>
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<tr>
<td>ARRA collaborative component III –</td>
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<tr>
<td>Federal fund (264-00-17-3890-3892)</td>
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<tr>
<td>ARRA ambulatory surgical center ASC/HAI medicare –</td>
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<tr>
<td>Federal fund (264-00-3486-3486)</td>
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<td>No limit</td>
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<tr>
<td>Medicare – federal fund (264-00-3064-3062)</td>
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<td>No limit</td>
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<tr>
<td>Provided, That transfers of moneys from the medicare – federal fund to the state</td>
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<tr>
<td>fire marshal may be made during fiscal year 2021 pursuant to a contract, which</td>
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<tr>
<td>is hereby authorized to be entered into by the secretary of health and environment</td>
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<tr>
<td>and the state fire marshal to provide fire and safety inspections for hospitals.</td>
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<tr>
<td>Migrant health program –</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Federal fund (264-00-3069-3070)</td>
<td></td>
<td>No limit</td>
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<tr>
<td>Tuberculosis prevention –</td>
<td></td>
<td>No limit</td>
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<tr>
<td>Federal fund (264-00-3071-4610)</td>
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<td>No limit</td>
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<tr>
<td>Strengthen public health immunization infrastructure –</td>
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</tr>
<tr>
<td>Federal fund (264-00-3568-3568)</td>
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<td>No limit</td>
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<tr>
<td>Healthy homes and lead poisoning prevention –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line</td>
<td>Program Description</td>
<td>Fund Code</td>
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<tr>
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<tr>
<td>1</td>
<td>Children's mercy hospital lead program</td>
<td>(264-00-3152-3154)</td>
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<tr>
<td>2</td>
<td>Women, infants and children health program</td>
<td>(264-00-3077-3103)</td>
</tr>
<tr>
<td>3</td>
<td>Immunization and vaccines for children grants</td>
<td>(264-00-3747-3741)</td>
</tr>
<tr>
<td>4</td>
<td>Home visiting grant</td>
<td>(264-00-3503-3503)</td>
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<tr>
<td>5</td>
<td>Preventive health block grant</td>
<td>(264-00-3614-3200)</td>
</tr>
<tr>
<td>6</td>
<td>Maternal and child health block grant</td>
<td>(264-00-3616-3210)</td>
</tr>
<tr>
<td>7</td>
<td>National center for health statistics</td>
<td>(264-00-3617-3220)</td>
</tr>
<tr>
<td>8</td>
<td>Title X family planning services program</td>
<td>(264-00-3622-3270)</td>
</tr>
<tr>
<td>9</td>
<td>Comprehensive STD prevention systems</td>
<td>(264-00-3070-3080)</td>
</tr>
<tr>
<td>10</td>
<td>Make a difference information network</td>
<td>(264-00-3234-3234)</td>
</tr>
<tr>
<td>11</td>
<td>Ryan White title II</td>
<td>(264-00-3328-3310)</td>
</tr>
<tr>
<td>12</td>
<td>Bicycle helmet distribution</td>
<td>(264-00-3815-3815)</td>
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<tr>
<td>13</td>
<td>Bicycle helmet revolving fund</td>
<td>(264-00-2575-2630)</td>
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<tr>
<td>14</td>
<td>SSA fee fund</td>
<td>(264-00-2269-2030)</td>
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<tr>
<td>15</td>
<td>Childhood lead poisoning prevention program</td>
<td>(264-00-3296-3296)</td>
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<tr>
<td>16</td>
<td>State implementation projects for prevention of secondary conditions</td>
<td>(264-00-3087-4405)</td>
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<td>17</td>
<td>Title IV-E – federal fund</td>
<td>(264-00-3326-3900)</td>
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<tr>
<td>18</td>
<td>HIV prevention projects</td>
<td>(264-00-3740-3521)</td>
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<td>19</td>
<td>HIV/AIDS surveillance</td>
<td>(264-00-3399-3399)</td>
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<tr>
<td>20</td>
<td>Infants &amp; toddlers Prt C</td>
<td>(264-00-3516-3171)</td>
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<tr>
<td>21</td>
<td>Universal newborn hearing screening</td>
<td>(264-00-3459-3459)</td>
</tr>
<tr>
<td>22</td>
<td>State loan repayment program</td>
<td>(264-00-3760-3755)</td>
</tr>
</tbody>
</table>
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
Sub HB 2597

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 fee fund (264-00-2531-2530) ................................................. No limit

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 –
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Fund Details</th>
<th>Limit</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Kansas survivor care quality initiative –</td>
<td>federal fund (264-00-3093-3093)</td>
<td>No limit</td>
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<tr>
<td>2</td>
<td>Zika birth defects surveillance &amp; referral –</td>
<td>federal fund (264-00-3102-3620)</td>
<td>No limit</td>
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<tr>
<td>3</td>
<td>IDEA infant toddler-part C-ARRA –</td>
<td>federal fund (264-00-3282-3282)</td>
<td>No limit</td>
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<tr>
<td>4</td>
<td>SAMHSA project launch intv. –</td>
<td>federal fund (264-00-3284-3284)</td>
<td>No limit</td>
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<tr>
<td>5</td>
<td>Immunization grant –</td>
<td>federal fund (264-00-3392-3392)</td>
<td>No limit</td>
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<tr>
<td>6</td>
<td>Small hospital improvement program –</td>
<td>federal fund (264-00-3401-3407)</td>
<td>No limit</td>
</tr>
<tr>
<td>7</td>
<td>Cardiovascular health program –</td>
<td>federal fund (264-00-3406-3406)</td>
<td>No limit</td>
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<td>8</td>
<td>Kansas senior farmers market nutrition program –</td>
<td>federal fund (264-00-3406-3406)</td>
<td>No limit</td>
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<tr>
<td>9</td>
<td>Lead poisoning preventive health –</td>
<td>federal fund (264-00-3626-4132)</td>
<td>No limit</td>
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<tr>
<td>10</td>
<td>ARRA – WIC grants to states –</td>
<td>federal fund (264-00-3750-3750)</td>
<td>No limit</td>
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<tr>
<td>11</td>
<td>Census of trauma occp fatal. –</td>
<td>federal fund (264-00-3797-3670)</td>
<td>No limit</td>
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<tr>
<td>12</td>
<td>Homeland security grant-KHP –</td>
<td>federal fund (264-00-3199-3199)</td>
<td>No limit</td>
</tr>
<tr>
<td>13</td>
<td>Refugee health – federal fund (264-00-3393-3393)</td>
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<td></td>
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<tr>
<td>14</td>
<td>ARRA – migrant –</td>
<td>federal fund (264-00-3396-3396)</td>
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<tr>
<td>15</td>
<td>ARRA – transfer from SRS –</td>
<td>federal fund (264-00-3471-3471)</td>
<td>No limit</td>
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<tr>
<td>16</td>
<td>Public health crisis response –</td>
<td>federal fund (264-00-3602-3602)</td>
<td>No limit</td>
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<td>17</td>
<td>Diabetes &amp; heart disease &amp; stroke prevention programs –</td>
<td>federal fund (264-00-3603-3603)</td>
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<tr>
<td>18</td>
<td>Innovative state &amp; local public health strategies to prevent &amp; manage</td>
<td>federal fund (264-00-3604-3604)</td>
<td>No limit</td>
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<tr>
<td>19</td>
<td>Kansas actions to improve oral health outcomes –</td>
<td>federal fund (264-00-3921-3921)</td>
<td>No limit</td>
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<tr>
<td>20</td>
<td>ARRA – survey, licensure and epidemiology –</td>
<td>federal fund (264-00-3746-3746)</td>
<td>No limit</td>
</tr>
</tbody>
</table>
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 $15,000: 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 $15,000, then the provisions of K.S.A. 65-242, and amendments thereto, shall control.

Sec. 70.

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. 71.

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).........................................$15,685,505

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.

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).............................$718,950,000

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.

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)..............................$98,362,668
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
Sub HB 2597

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
t 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.

(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 or subsection (l).

(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. 72.

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. 73.

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).............................................$4,665,133

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 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

Environmental response fund (264-00-2662-2400).................................No limit

Sponsored project overhead fund – environment (264-00-2911-2720).................................No limit

Chemical control fee fund (264-00-2212-2360).................................No limit

QuantiFERON TB
laboratory fund (264-00-2458-2460) ........................................... No limit
Resource conservation and recovery act –
   federal fund (264-00-3586-3190) ........................................ No limit
Water supply – federal fund (264-00-3295-3130) ....................... No limit
Air quality section 103 –
   federal fund (264-00-3248-3246) ........................................ No limit
EPA – core support –
   federal fund (264-00-3040-3000) ........................................ No limit
Network exchange grant –
   federal fund (264-00-3267-3267) ........................................ No limit
Kansas clean diesel grant –
   federal fund (264-00-3249-3250) ........................................ No limit
Air quality program –
   federal fund (264-00-3072-3090) ........................................ No limit
Sec. 106 monitoring initiative –
   federal fund (264-00-3619-3240) ........................................ No limit
Air quality section 105 –
   federal fund (264-00-3249-3249) ........................................ No limit
Leaking underground storage tank trust –
   federal fund (264-00-3812-3700) ........................................ No limit
Surface mining control and reclamation act –
   federal fund (264-00-3820-3760) ........................................ No limit
Abandoned mined-land –
   federal fund (264-00-3821-3770) ........................................ No limit
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
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.
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 (264-00-3190-3240) ................................................................. 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
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 (264-00-3222-3022) ................................................................. 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 protection plan (264-00-1800-1808).................................$730,884

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 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 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. 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, 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. 75.

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).........................$1,739

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)......................................$19,097,736

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)..............................$2,445,622

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).............................$8,474,925

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)...............................$28,995,993

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)..............................................$408,000,000

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).........................$304,182,615

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.

Kansas neurological institute – operating expenditures (363-00-1000-0303)......................................$12,152,484

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)............................................$29,653,327
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
    care expenditures (494-00-1000-0101).................................$7,657,846
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
Parsons state hospital and
    training center – operating
    expenditures (507-00-1000-0100).................................$13,247,569
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
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
  check-off fund (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
Sub HB 2597

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
(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.
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
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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) Notwithstanding the provisions of any statute, during the fiscal
year ending June 30, 2021, no expenditures shall 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 to issue a license for a new group home, as defined in K.S.A. 12-736, and amendments thereto, if such group home is within 1,000 feet of another currently licensed group home.

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, 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

Sec. 77.

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 official hospitality) (629-00-1000-0013).................................$119,004,676

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).................................$12,554,480
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
Provided, That expenditures shall be made by the above agency from the temporary assistance to needy families federal fund for fiscal year 2021, in an amount not less than $6,000,000, for the purpose of funding the jobs for America's graduates-Kansas program: Provided, however, That, if the jobs for America's graduates-Kansas program receives other state funding sources for fiscal year 2021, the above agency shall reduce the amount of expenditures from the temporary assistance to needy families federal fund by the amount equal to such other state funding sources.

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 supp food program
  federal fund (629-00-3308-3215) ................................................................. No limit
Social security – disability insurance
1 federal fund (629-00-3309-0390). No limit
2 Supplemental nutrition assistance program
3 federal fund (629-00-3311). No limit
4 Emergency food assistance program
5 federal fund (629-00-3313-2310). No limit
6 Child care and development
7 mandatory and matching
8 federal fund (629-00-3318-0523). No limit
9 Chafee education and training vouchers program
10 federal fund (629-00-3338-0425). No limit
11 Adoption incentive payments
12 federal fund (629-00-3343-0426). No limit
13 Adoption assistance
14 federal fund (629-00-3357-0418). No limit
15 Chafee foster care independence program
16 federal fund (629-00-3365-0417). No limit
17 Refugee and entrant assistance
18 federal fund (629-00-3378). No limit
19 Headstart federal fund (629-00-3379-6323). No limit
20 Developmental disabilities basic support
21 federal fund (629-00-3380-4360). No limit
22 Children's justice grants to states
23 federal fund (629-00-3381-7320). No limit
24 Child abuse and neglect state grants
25 federal fund (629-00-3382-7210). No limit
26 Independent living state grants
27 federal fund (629-00-3387). No limit
28 Independent living services for older blind
29 federal fund (629-00-3388-5313). No limit
30 Supported employment for
31 individuals with severe disabilities
32 federal fund (629-00-3389). No limit
33 Child care discretionary
34 federal fund (629-00-3028-0522). No limit
35 SNAP employment and training
36 pilot federal fund (629-00-3321-3321). No limit
37 SNAP technology project for success
38 federal fund (629-00-3327-3327). No limit
39 Project maintenance
40 reserve fund (629-00-2214-0150). No limit
41 Receipt suspense
42 clearing fund (629-00-9212-0910). 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 $3,000,000 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 until the alliance of boys and girls clubs transmits a certification to the secretary of the department for children and families, the director of the budget and the director of legislative research that the alliance of boys and girls clubs has completed the request for proposal process for the temporary assistance for needy families youth services grants and the amount of moneys received pursuant to any such grants: 

*Provided further,* That upon receipt of such certifications, the Kansas department for children and families shall reduce the amount of funding provided from moneys appropriated from the temporary assistance for needy families federal fund by the certified amount received by the alliance for boys and girls clubs from the temporary assistance for needy families youth service grants: 

*And provided further,* 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; and (3) meet any other programmatic requirements of the federal guidelines for the temporary assistance to needy families program.

Sec. 78.

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. 79.

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.

Sec. 80.
DEPARTMENT OF EDUCATION

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

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

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

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

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

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

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

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

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

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

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
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.
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 (652-00-7375-7900) 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:

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

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 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. 81.

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; 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: 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 any 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. 82.
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. 83.

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. 84.

KANSAS STATE SCHOOL FOR THE DEAF

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2021, the following:
Operating expenditures (610-00-1000-0303) ................................................................. $9,519,915
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed $2,000.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2021, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:
General fees fund (610-00-2094-2000) ................................................................. No limit
Local services reimbursement fund (610-00-2091-2200) ................................................................. No limit
Provided, That the Kansas state school for the deaf is hereby authorized to
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 –
  federal fund (610-00-3529-3529).....................................................No limit
School lunch program
  federal fund (610-00-3530-3528).....................................................No limit
Special education preschool grants –
  federal fund (610-00-3535-3535).....................................................No limit
Universal newborn screening –
  federal fund (610-00-3459-3459).....................................................No limit
Summer food service program –
  federal fund (610-00-3591-3591).....................................................No limit
Early hearing detection and intervention –
  federal fund (610-00-3612-3612).....................................................No limit

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.
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-
(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. 86.

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(e), 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 against loss in accordance with specifications of federal grant
program 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. 87.

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. 88.

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; facility 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.

Sponsored research

overhead fund (367-00-2901-2160). No limit

Provided, That expenditures may be made from the sponsored research
overhead fund for official hospitality.

Housing system

suspense fund (367-00-5708-4830). No limit

Housing system operations fund (367-00-5163). No limit

Provided, That expenditures may be made from the housing system
operations fund for official hospitality.

State emergency fund –

building repair (367-00-2451-2451). No limit

Housing system repair, equipment and

improvement fund (367-00-5641-4740). No limit

Coliseum system repair, equipment and

improvement fund (367-00-5642-4750). No limit

Mandatory retirement annuity

clearing fund (367-00-9137-9310). No limit

Student health fees fund (367-00-5109-4410). 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.

Scholarship funds fund (367-00-7201-7210). No limit

Perkins student loan fund (367-00-7506-7260). No limit

Federal award advance payment –

U.S. department of education

awards fund (367-00-3855-3350). No limit

State agricultural

university fund (367-00-7400-7250). No limit

Salina – student union

fees fund (367-00-5114-4420). No limit

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
Sub HB 2597

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
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. 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, 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. 90.

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. 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, 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. 92. 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. 93.
EMPORIA STATE UNIVERSITY

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

Operating expenditures (including official hospitality) (379-00-1000-0083)..............................$33,433,103

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

Reading recovery program (379-00-1000-0100).........................$212,552

Provided, That expenditures may be made from the reading recovery program account for official hospitality.

Nat'l board cert/future teacher academy (379-00-1000-0200)...............................$129,050

Provided, That expenditures may be made from the nat'l board cert/future teacher academy account for official hospitality.

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

Parking fees fund (379-00-5186)......................................................No limit

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

General fees fund (379-00-2069-2010)............................................No limit

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

Interest on state normal school fund (379-00-7101-7000).................................No limit

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

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

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. 94.

PITTSBURG STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2020, the following:
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 (385-00-1000-0300), the sum of $4,119 is hereby lapsed.
(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. 95.

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).................................No limit

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).................................No limit
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)........................................No limit
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)..................................................No limit
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. 96.

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...
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. 97.

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. 98.

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

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 all moneys in the cancer center research account expended 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.

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
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
1. Sponsored research overhead fund (683-00-2907-2800).............................No limit
2. Parking facility revenue fund – KC campus (683-00-5176-5550).........................No limit
3. Provided, That expenditures may be made from the parking facility revenue fund – KC campus for capital improvement projects for parking improvements.
4. Parking fee fund – Wichita campus (683-00-5180-5590)..............................No limit
5. Provided, That expenditures may be made from the parking fee fund – Wichita campus for capital improvement projects for parking improvements.
6. Services to hospital authority fund (683-00-2915-2900)......................................No limit
7. Direct medical education reimbursement fund (683-00-2918-3000).........................No limit
8. 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.
9. Educational nurse faculty loan program fund (683-00-7505-7540).............................No limit
10. Federal college work study fund (683-00-3256-3520)................................................No limit
11. AMA education and research grant fund (683-00-7207-7500).............................No limit
12. Federal health professions/ primary care student loan fund (683-00-7516-7560).............................No limit
13. Federal nursing student loan fund (683-00-7517-7570)................................................No limit
14. Suspense fund (683-00-9057-9500).................................................................No limit
15. Federal student educational opportunity grant fund (683-00-3255-3510).................................No limit
16. Federal Pell grant fund (683-00-3252-3500)..........................................................No limit
17. Federal Perkins student loan fund (683-00-7515-7550)...........................................No limit
18. Medical loan repayment fund (683-00-7214-7520).................................No limit
19. 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

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 (683-00-7517-7570); 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. 99.

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. 100.

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:

<table>
<thead>
<tr>
<th>General fees fund (715-00-2112)</th>
<th>No limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Restricted fees fund (715-00-2558)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

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.

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

suspending 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)............................No limit

Kan-grow engineering

fund – WSU (715-00-2155-2155)............................No limit
Aviation research fund (715-00-2052-2052)..............................................No limit
Temporary deposit fund (715-00-9059-9500)..............................................No limit
Suspense fund (715-00-9077)........................................................................No limit
Mandatory retirement annuity clearing fund (715-00-9144-9520)..................No limit
Voluntary tax shelter annuity clearing fund (715-00-9169-9530).....................No limit
Agency payroll deduction clearing fund (715-00-9198-9400)..............................No limit
Pre-tax parking clearing fund (715-00-9226-9200)........................................No limit
Parking system project KDFA bond revenue fund (715-00-5148-5000)............No limit
Parking system project maintenance KDFA revenue bond fund (715-00-5159-5040)....No limit

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).................$21,258,338

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.

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,

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

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

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 account 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.

(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.
Sec. 103.
DEPARTMENT OF CORRECTIONS

(a) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $6,089,218 from the department of corrections outsourcing male offenders account (521-00-1000-0606) of the state general fund of the department of corrections to the operating expenditures account (521-00-1000-0603) of the state general fund of the department of corrections.

(b) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $250,000 from the department of corrections outsourcing male offenders account (521-00-1000-0606) of the state general fund of the department of corrections to the local jail payments account (521-00-1000-0510) of the state general fund of the department of corrections.

Sec. 104.

DEPARTMENT OF CORRECTIONS

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

Operating expenditures (521-00-1000-0603)...........................$51,052,857

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

Community corrections (521-00-1000-0220)............................$20,192,277

Provided, That any unencumbered balance in the community corrections account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided, however, That no expenditures may be made by any county from any grant made to such county from the community corrections account for either half of state fiscal year 2021 that supplant any amount of local public or private funding of existing programs as determined in accordance with rules and regulations adopted by the secretary of corrections.

Local jail payments (521-00-1000-0510).................................$1,550,000

Provided, That any unencumbered balance in the local jail payments account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That, notwithstanding the provisions of K.S.A. 19-1930, and amendments thereto, payments by the department of corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost of maintenance of prisoners shall not exceed the per capita daily operating cost, not including inmate programs, for the department of corrections.

Treatment and programs –

offender programs (521-00-1000-0151).................................$5,806,319

Provided, That any unencumbered balance in the treatment and programs – offender programs account in excess of $100 as of June 30, 2020, is
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.

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 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 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 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 account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021. 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
crime and justice reinvestment technical assistance
for state governments project –
federal fund (521-00-3758-3758)........................................No limit
provided, That expenditures may be made from the department of
corrections forensic psychologist fund for general health care 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
taxes 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
| 1  | Topeka correctional facility – community development block grant – federal fund (660-00-3669-3669)....................................................No limit |
| 2  | Topeka correctional facility – bureau of prisons contract – federal fund (660-00-3582-3200)....................................................No limit |
| 3  | Topeka correctional facility – fees fund (660-00-2090-2090).....................................................................................No limit |
| 4  | Hutchinson correctional facility – general fees fund (313-00-2051-2000)..............................................................................No limit |
| 5  | Lansing correctional facility – general fees fund (400-00-2040-2040).....................................................................................No limit |
| 6  | Ellsworth correctional facility – general fees fund (177-00-2227-2000).....................................................................................No limit |
| 7  | Winfield correctional facility – general fees fund (712-00-2237-2000).....................................................................................No limit |
| 8  | Norton correctional facility – general fees fund (581-00-2238-2000).....................................................................................No limit |
| 9  | El Dorado correctional facility – general fees fund (195-00-2252-2000).....................................................................................No limit |
| 10 | Larned correctional mental health facility – general fees fund (408-00-2145-2000).................................................................No limit |
| 11 | Kansas juvenile correctional complex – fee fund (352-00-2321-2300).....................................................................................No limit |
| 12 | Kansas juvenile correctional complex – gifts, grants and donations fund (352-00-7016-7000).........................................................No limit |
| 13 | Kansas juvenile correctional complex – title I neglected and delinquent children – federal fund (352-00-3009)............................................No limit |
| 14 | Byrne grant – federal fund – Kansas juvenile correctional complex (352-00-3057-3057).................................................................No limit |
| 15 | National school breakfast program – federal fund – Kansas juvenile correctional complex (352-00-3529-3529)..................................................No limit |
| 16 | National school lunch program – federal fund – Kansas juvenile correctional complex (352-00-3530-3530)..................................................No limit |
| 17 | Community corrections supervision fund (521-00-2748-2748).....................................................................................No limit |
| 18 | Community corrections special revenue fund (521-00-2447-2447).....................................................................................No limit |
(c) 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. 105.

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

Sec. 106.

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 thereto.

75-3228, and amendments thereto.

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.

(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
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.

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.

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

Federal 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: *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 great plains joint regional training center 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 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. 107.

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)........................................$5,940,379
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.

Sec. 108.

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:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Appropriation</th>
</tr>
</thead>
<tbody>
<tr>
<td>General fees fund (280-00-2179-2200)</td>
<td>No limit</td>
</tr>
<tr>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>For patrol of Kansas turnpike fund (280-00-2514-2500)</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, That expenditures shall be made from the for patrol of Kansas</td>
<td></td>
</tr>
</tbody>
</table>
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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 – federal 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.

Kansas highway patrol operations fund –

law enforcement aircraft..........................................................$6,150,000

Provided, That expenditures from the Kansas highway patrol operations fund – law enforcement aircraft account shall be used only to purchase one helicopter and one forward-looking infrared (FLIR) for an existing single engine aircraft: Provided, however, That if the amount required to purchase one helicopter and one FLIR is less than the amount appropriated in such account, the above agency may utilize any moneys within such account for aircraft expenditures.

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 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 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

BAU fund.................................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) 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 $6,150,000 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund – law enforcement aircraft account of the Kansas highway patrol.

(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 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 general fund.

Sec. 109.

ATTORNEY GENERAL – KANSAS
BUREAU OF INVESTIGATION

(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
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.

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 operating expenditures: *And provided further,* That expenditures from any moneys received from the Kansas criminal justice information system committee 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
<table>
<thead>
<tr>
<th>Grant Description</th>
<th>Federal Fund Code</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disaster grants – public assistance</td>
<td>083-00-3005-3005</td>
<td>No limit</td>
</tr>
<tr>
<td>Ed Byrne memorial justice assistance</td>
<td>083-00-3057</td>
<td>No limit</td>
</tr>
<tr>
<td>Ed Byrne state/local law enforcement</td>
<td>083-00-3213-3213</td>
<td>No limit</td>
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<tr>
<td>Violence against women – ARRA</td>
<td>083-00-3214</td>
<td>No limit</td>
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<tr>
<td>AWA implementation grant program</td>
<td>083-00-3228-3228</td>
<td>No limit</td>
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<tr>
<td>Ed Byrne memorial JAG – ARRA</td>
<td>083-00-3455-3455</td>
<td>No limit</td>
</tr>
<tr>
<td>Convicted offender/arrestee</td>
<td>083-00-3489-3489</td>
<td>No limit</td>
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<tr>
<td>DNA backlog reduction</td>
<td>083-00-3506-3506</td>
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<tr>
<td>Project safe</td>
<td>083-00-3217-3217</td>
<td>No limit</td>
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<tr>
<td>Social security administration reimbursement –</td>
<td>083-00-3560-3560</td>
<td>No limit</td>
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<tr>
<td>Bulletproof vest partnership –</td>
<td>083-00-3216-3211</td>
<td>No limit</td>
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<tr>
<td>Sexual assault kit grant –</td>
<td>083-00-3146-3146</td>
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</tr>
<tr>
<td>Crime victim assistance</td>
<td>083-00-3250-3260</td>
<td>No limit</td>
</tr>
</tbody>
</table>

(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. 110.

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. 111.

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. 112.

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. 113.

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. 114.

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)...............................$10,147,108
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
thereo, 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.
Lodging fee fund (046-00-2456-2400).................................No limit
Watershed protect approach/WTR RSRCE
MGT fund (046-00-3889)....................................................No limit
NRCS contribution agreement farm bill –
    federal fund (046-00-3917-3800).................................No limit
Compliance education
    fee fund (046-00-2757-2757).......................................No limit
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.
Laboratory testing services
    fee fund (046-00-2752-2752).......................................No limit
Provided, That expenditures may be made from the laboratory testing
services fee fund for administrative operating expenditures of the
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: \textit{And provided further,}
That the director of accounts and reports shall transmit a copy of such
transfer request to the director of legislative research.
Arkansas river gaging fund (046-00-2751-2751).\text{No limit}
Food/drug administration/research (046-00-3462).\text{No limit}
Biofuel infrastructure
 program (046-00-3579-3579).\text{No limit}
AMS farmers market
 promotion program (046-00-3588-3588).\text{No limit}
Grain commodity commission
 services fund (046-00-2018-1070).\text{No limit}
Commercial industrial hemp act licensing 
 fee fund (046-00-2343-2343).\text{No limit}
Plant/animal disease and pest control (046-00-3360).\text{No limit}
Service member ag grant (046-00-3185-3185).\text{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).\$2,448,289
\textit{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: \textit{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: \textit{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
\textit{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).\$2,492,637
\textit{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 dam (046-00-1800-1240).\$550,000
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)..............................$302,046

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).......................................................$500,000

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. 115.

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. 116.

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. 117. 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. 118. 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...........................................No limit

Emergency management performance grant (709-00-3342-3342)...........................................No limit

South fork Republican river water conservation projects fund...........................................No limit

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).......................... $629,900

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)........ $700,000

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.

(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
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1 government, the pooled money investment board is authorized and
2 directed to loan to the director of the Kansas water office a sufficient
3 amount or amounts of moneys to reimburse the water marketing fund for
4 increases in water rates, fees or charges imposed by the federal
5 government and to allow the Kansas water office to spread such increases
6 to consumers over a longer period, except that no such loan shall be made
7 unless the terms thereof have been approved by the state finance council
8 acting on this matter, which is hereby characterized as a matter of
9 legislative delegation and subject to the guidelines prescribed in K.S.A.
10 75-3711c(c), and amendments thereto. The pooled money investment
11 board is authorized and directed to use any moneys in the operating
12 accounts, investment accounts or other investments of the state of Kansas
13 to provide the funds for each such loan. Each such loan shall bear interest
14 at a rate equal to the net earnings rate for the pooled money investment
15 portfolio at the time of the making of such loan. Such loan shall not be
16 deemed to be an indebtedness or debt of the state of Kansas within the
17 meaning of section 6 of article 11 of the constitution of the state of Kansas.
18 Upon certification to the pooled money investment board by the director of
19 the Kansas water office of the amount of each loan authorized pursuant to
20 this subsection, the pooled money investment board shall transfer each
21 such amount certified by the director of the Kansas water office from the
22 state bank account or accounts to the water marketing fund of the Kansas
23 water office. The principal and interest of each loan authorized pursuant to
24 this subsection shall be repaid in payments payable at least annually for a
25 period of not more than five years.
26 (g) During the fiscal year ending June 30, 2021, the director of
27 accounts and reports shall transfer an amount or amounts specified by the
28 director of the Kansas water office prior to April 1, 2021, from the water
29 marketing fund (709-00-2255-2100) to the state general fund, in
30 accordance with the provisions of the state water plan storage act, K.S.A.
31 82a-1301 et seq., and amendments thereto, and rules and regulations
32 adopted thereunder, for the purposes of making repayments to the state
33 general fund for moneys advanced for annual capital cost payments for
34 water supply storage space in reservoirs.
35 (h) During the fiscal year ending June 30, 2021, in addition to the
36 other purposes for which expenditures may be made by the Kansas water
37 office from moneys appropriated from the state general fund or any special
38 revenue fund or funds for the above agency for fiscal year 2021 by this or
39 other appropriation act of the 2020 regular session of the legislature,
40 expenditures shall be made by the Kansas water office from the state
41 general fund or from any special revenue fund or funds for fiscal year
42 2021 to provide for the Kansas water office to lead database coordination
43 of water quality and quantity data for all state water agencies and
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. 119.

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. 120.

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
park permits issued to national

guard members (710-00-1900-1940)...............................$17,922

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. 121.

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 (276-00-2570-2570) ................................. 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 $38,137,500.00 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. 122. 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. 123. (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. 124. 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. 125.

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. 126.

STATE FINANCE COUNCIL

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

State employee pay increase.............................................$11,300,000

Provided, That all moneys in the state employee pay increase account shall be used for the purpose of paying the proportionate share of the cost of the salary increase to the state general fund, including associated employer contributions, during fiscal year 2021: Provided further, That expenditures in the state employee pay increase account shall not be made for the purpose of paying the proportionate share of the cost of the salary increase to the state general fund, including associated employer contributions, to the judicial branch, during fiscal year 2021: And provided further, That expenditures in the state employee pay increase account shall not be made for the purpose of paying the proportionate share of the cost of the salary increase to the state general fund, including associated employer contributions, to the legislative branch, during 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:

State employee pay increase.............................................$186,320

Provided, That all moneys in the state employee pay increase account shall be used for the purpose of paying the proportionate share of the cost of the salary increase to the state economic development initiatives fund, including associated employer contributions, during fiscal year 2021.

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

State employee pay increase.............................................$33,963

Provided, That all moneys in the state employee pay increase account shall be used for the purpose of paying the proportionate share of the cost of the salary increase to the state water plan fund, including associated employer contributions, during fiscal year 2021.

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

State employee pay increase.............................................$2,588

Provided, That all moneys in the state employee pay increase account shall be used for the purpose of paying the proportionate share of the cost to the children's initiatives fund of the salary increase, including associated employer contributions, during fiscal year 2021.
(e) Upon recommendation of the director of the budget, 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, is hereby authorized to approve increases in expenditure limitations on special revenue funds and accounts and increase the transfers between special revenue funds as necessary to pay the salary increases under this section for the fiscal year ending June 30, 2021. The director of accounts and reports is hereby authorized and directed to increase expenditure limitations on such special revenue funds and accounts and increase the transfers between special revenue funds in accordance with such approval for the purpose of paying from such funds or accounts the proportionate share of the cost of the salary increases and other amounts specified for the fiscal year ending June 30, 2021, including associated employer contributions, to such funds or accounts.

(f) (1) Except as provided in subsection (g) of this section, effective with the first payroll period chargeable to the fiscal year ending June 30, 2021, the classified pay matrix shall be adjusted upwards in the amount of 2.5%, rounded to the nearest penny, resulting in a corresponding increase to all classified employees.

(2) Except as provided in subsection (g) of this section, effective with the first payroll period chargeable to the fiscal year ending June 30, 2021, all state agencies shall receive a sum equivalent to the total of 2.5%, rounded to the nearest penny, of the salaries of all unclassified benefits-eligible employees in such agency, to be distributed as a merit pool.

(g) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-137b, and amendments thereto, or any other statute, the provisions of subsection (f) shall not apply to the compensation or bi-weekly allowance paid to each member of the legislature.

(2) Notwithstanding the provisions of K.S.A. 75-3111a, and amendments thereto, or any other statute, the provisions of subsection (f) shall not apply to state officers elected on a statewide basis.

(3) Notwithstanding the provisions of K.S.A. 75-3120/, and amendments thereto, or any other statute, the provisions of subsection (f) shall not apply to justices of the supreme court, judges of the court of appeals, district court judges or district magistrate judges.

(4) The provisions of subsection (f) shall not apply to:
   (A) Teachers and licensed personnel and employees at the Kansas state school for the deaf or the Kansas state school for the blind.
   (B) Employees of the judicial branch and any employee whose pay is linked as provided by law to the pay of employees in the judicial branch.
   (C) Employees of the legislative branch.
   (D) Employees of the regents universities.
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(h) During the fiscal year ending June 30, 2021, the justices of the supreme court, judges of the court of appeals, district court judges and district magistrate judges shall receive a 19.3% salary increase, including associated employer contributions.

Sec. 127. (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. 128.

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
  refunding – 2015A (173-00-1000-0463)............................................$24,477,050
Debt service refunding – 2016H (173-00-1000-0464)...........................$6,288,750
Debt service refunding – 2019F/G (173-00-1000)..............................$3,814,629
(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. 129.

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. 130.

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. 131.

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. 132.

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. 133.

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. 134.

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:
Sub HB 2597

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. 135.

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. 136.

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. 137.

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. 138.

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

Sec. 139.

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)

Memorial union renovation – debt service
refunding 2016B (246-00-5102-5010)

Energy conservation –
debt service (246-00-2035-2000)

Wiest hall replacement –
debt service 2016B (246-00-5103-5020)

Deferred maintenance projects (246-00-2483-2483)

Forsyth library renovation (246-00-2510-2040)

South campus drive project (246-00-2035-2000)

Rarick hall renovation (246-00-2035-2000)

Student union rehabilitation and
repair projects (246-00-5102-5010)

Rehabilitation and
repair projects (246-00-2035-2000)

Rehabilitation and
repair projects (246-00-2510-2040)

Student housing rehabilitation and
(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. 140.

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 –
debt service 2003J1, 2010U1/2,
2012F/H, 2017B (367-00-2062-2000)...........................................No limit
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. 141.

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. 142.

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:
Sec. 143.

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:

1. Student housing and building renovations –
   - debt service 2014A1 (385-00-5106-5105) No limit
2. Overman student center and student housing – debt service
   - refunding 2014A2 (385-00-2820-2820) No limit
3. Deferred maintenance projects (385-00-2486-2486) No limit
4. Student health center –
   - debt service 2009G (385-00-2828-2851) No limit
5. Overman student center project (385-00-2820-2820) No limit
6. Rehabilitation and repair projects (385-00-2833-2831) No limit
7. Housing maintenance projects (385-00-5645-5160) No limit
8. Parking maintenance projects (385-00-5187-5060) No limit
9. Energy conservation projects – debt
   - service 2011D/D3, 2015M No limit
10. Student housing project – debt
    - service 2011D2 (385-00-2833-2830) No limit
11. Student housing projects – debt
    - service 2009H1/2 (385-00-5165-5050) No limit
12. Student housing projects – debt
    - service 2011D1 (385-00-5646-5160) No limit
13. Parking facility – debt
    - service 2009J1/2 (385-00-5187-5060) No limit
14. 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. 144.

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

Parked 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. 145.

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. 146.

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. 147.

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. 148.

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
juvenal 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. 149.

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. 150.

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:

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. 151.

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. 152.

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. 153.

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:

- 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. 154. 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, 2020-2021, notwithstanding the other provisions of this section, on March 1, 2020-2021, 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 2020-2021 from state fair activities and non-fair days activities through March 1, 2020-2021, except that, subject to approval by the director of the budget prior to March 1, 2020-2021, 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, 2020-2021, the state fair board may certify an amount on March 1, 2020-2021, 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, 2020-2021, 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 2020-2021. 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. 155. 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, prior 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 and 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. 156. 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, and July 1,
2021, 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. 157. 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 2019–2020, state fiscal year 2020–2021, or state fiscal year 2021–2022.

Sec. 158. 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, and 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. 159. 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. 160. 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 and 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. 161. 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. 162. 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. 163. 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. 164. 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. 165. 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, and 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. 166. 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. 167. 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. 168. 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 ½ 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 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. 169. 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 $5,005,632.


Sec. 171. 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. 172. 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. 173. 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. 174. 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.

(b) 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
Sec. 175. 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. 176. 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. 177. (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. 178. (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. 179. (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. 180. 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. 181. This act shall take effect and be in force from and after its
publication in the Kansas register.