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, 75-4209, 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.

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. 3.

LEGISLATURE

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

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

Provided, That any unencumbered balance in the operations (including official hospitality) account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further: That expenditures may be made from this account, pursuant to vouchers approved by the chairperson or vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee that are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: And provided further: That expenditures may be made from this account for services, facilities and supplies provided for legislators in addition to those provided under the
approved budget and for related copying, facsimile transmission and other
services provided to persons other than legislators, in accordance with
policies and any restrictions or limitations prescribed by the legislative
coordinating council: And provided further, That no expenditures shall be
made from this account for any meeting of any joint committee, or of any
subcommittee of any joint committee, chargeable to fiscal year 2021
unless such meeting is approved by the legislative coordinating 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 cooperation with the information network of Kansas, inc., created by K.S.A. 74-9303, and amendments thereto, which shall provide any services and equipment that the director and the board of the information network of Kansas, inc., have agreed upon and that the director determines to be necessary for the provision of such live streaming.

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

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

Jordan – legislative claim (428-00-1000-0520).................................$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 printing and delivering of 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. 4.

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. 5.

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
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.
ATTORNEY GENERAL

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

Operating expenditures (082-00-1000-0103).................................$4,807,167

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Bond transcript review

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

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

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

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

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

Crime victims assistance fund (082-00-2598-2070) ......................... No limit

Protection from abuse fund (082-00-2239-2030) ................................. No limit

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

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

Kansas attorney general batterer intervention program
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, expenditures may be made from the medicaid fraud prosecution revolving fund for other operating expenditures of the attorney general's office other than for medicaid fraud prosecution costs.

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

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

Suspense fund (082-00-9112-9030).................................................................................................No limit

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

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

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

Tobacco master settlement agreement compliance fund (082-00-2383-2320).................................No limit
Sexually violent predator expense fund (082-00-2379-2310).................................No limit
County law enforcement equipment fund (082-00-2470-2470).................................No limit
Child exchange and visiting centers fund (082-00-2579-2250).................................No limit
Roofing contractor registration fund (082-00-2774-2774).................................No limit
State medicaid fraud control unit – federal fund (082-00-3060-3060).................................No limit
Com def sol – violence against women federal fund (082-00-3082-3082).................................No limit
Crime victims compensation federal fund (082-00-3133-3020).................................No limit
Ed Byrne state/local law enforcement federal fund (082-00-3213-3213).................................No limit
Violence against women – ARRA federal fund (082-00-3214-3212).................................No limit
Comm prsct/project safe neighborhood federal fund (082-00-3217-3217).................................No limit
Public safety prnt/comm pol fund (082-00-3218-3218).................................No limit
Anti-gang initiative federal fund (082-00-3229-3229).................................No limit
Alcohol impaired driving cntrmsr federal fund (082-00-3247-3247).................................No limit
Children's justice grant federal fund (082-00-3381-3381).................................No limit
Sexual assault kit initiative federal fund (082-00-3416-3416).................................No limit
Ed Byrne memorial JAG – ARRA federal fund (082-00-3455-3455).................................No limit
Medicaid indirect cost federal fund (082-00-3919-3919).................................No limit
Federal forfeiture fund (082-00-3940-3940).................................No limit
SSA fraud prevention federal fund (082-00-2174-2175).................................No limit
False claims litigation revolving fund (082-00-2650-2600).................................No limit

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

Ed Byrne memorial justice assistance grant
(c) During the fiscal year ending June 30, 2021, grants made pursuant to K.S.A. 74-7325, and amendments thereto, from the protection from abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-7334, and amendments thereto, from the crime victims assistance fund (082-00-2598-2070) shall be made after consideration of the recommendation of an entity that has been designated by the United States department of health and human services and by the centers for disease control as the official domestic violence or sexual assault coalition.

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

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

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

Sec. 7.
SECRETARY OF STATE

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

- Cemetery and funeral audit fee fund (622-00-2225-2100) ...................................................... No limit
- HAVA ELVIS fund (622-00-2353-2150) ........................................................... No limit
- Conversion of materials and equipment fund (622-00-2418-2200) ...................................................... No limit
- Information and services fee fund (622-00-2430-2300) ........................................................... No limit
- Provided, That expenditures from the information and services fee fund for official hospitality shall not exceed $2,533.
- State register fee fund (622-00-2619-2500) ........................................................... No limit
- Uniform commercial code fee fund (622-00-2664-2600) ........................................................... No limit
- State flag and banner fund (622-00-5130-4600) ........................................................... No limit
- Secretary of state fee refund fund (622-00-9047-9100) ........................................................... No limit
- Electronic voting machine examination fund (622-00-9101-9200) ........................................................... No limit
- Credit card clearing fund (622-00-9434-9400) ........................................................... No limit
- Suspense fund (622-00-9046-9000) ........................................................... No limit
- Prepaid services fund (622-00-9114-9300) ........................................................... No limit
- Athlete agent registration fee fund (622-00-2674-2700) ........................................................... No limit
- Democracy fund (622-00-2702-2400) ........................................................... No limit
- Provided, That all expenditures from the democracy fund shall be to provide matching funds to implement title II of the federal Help America Vote Act of 2002, public law 107-252, as prescribed under that act.
- Technology communication fee fund (622-00-2672-2900) ........................................................... No limit
- Help America vote act federal fund (622-00-3091) ........................................................... No limit
- HAVA title I federal fund (622-00-3283-3283) ........................................................... No limit
- HAVA election security fraud 2018 (622-00-3956-3956) ........................................................... No limit

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

Sec. 8.

STATE TREASURER

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

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

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

Fiscal agency fund (670-00-7754-6400).................................No limit
Bond services fee fund (670-00-2061-2500)..............................No limit
City bond finance fund (670-00-7654).................................No limit
Local ad valorem tax
reduction fund (670-00-7394-4800).................................No limit
County and city revenue
sharing fund (670-00-7395-4900).................................No limit
Suspense fund (670-00-9054-9000).................................No limit
County and city retailers'
sales tax fund (670-00-7608-6000)..............................................No limit
County and city compensating use
    tax fund (670-00-7667-6200)..............................................No limit
Local alcoholic liquor fund (670-00-7665-6100)..............................................No limit
Local alcoholic liquor
    equalization fund (670-00-7759-6500)........................................No limit
Unclaimed property
    claims fund (670-00-7758-7700)..............................................No limit
Unclaimed property
    expense fund (670-00-2362-2200)..............................................No limit
Provided, That expenditures from the unclaimed property expense fund for
official hospitality shall not exceed $2,000.
County and city transient
guest tax fund (670-00-7602-6600)..............................................No limit
Racing admissions tax fund (670-00-7670-6300)..............................................No limit
Rental motor vehicle excise
tax fund (670-00-7681-6800)..............................................No limit
Transportation development district
    sales tax fund (670-00-7601-7000)..............................................No limit
Redevelopment bond fund (670-00-7683-6900)..............................................No limit
Special qualified industrial
    manufacturer fund (670-00-9525-9525)......................................No limit
Kansas postsecondary education savings
    program trust fund (670-00-7241-7100)......................................No limit
Kansas postsecondary education savings
    expense fund (670-00-2096-2000)..............................................No limit
Conversion of materials and
equipment fund (670-00-2461-2700)..............................................No limit
Tax increment financing revenue
    replacement fund (670-00-7391-4700)..............................................No limit
Spirit bonds fund (670-00-9515-9515)..............................................No limit
Provided, That, on the 15th day of each month that commences during
fiscal year 2021, the secretary of revenue shall determine the amount of
revenue received by the state during the preceding month from
withholding taxes paid with respect to an eligible project by each taxpayer
that is an eligible business for which bonds have been issued under K.S.A.
74-50,136, and amendments thereto, and for which the Spirit bonds fund
was created, and shall certify the amount so determined to the director of
accounts and reports and, at the same time as such certification is
transmitted to the director of accounts and reports, shall transmit a copy of
such certification to the director of the budget and the director of
legislative research: Provided further, That, upon receipt of each such
certification, the director of accounts and reports shall transfer the amount
certified from the state general fund to the Spirit bonds fund: And provided further, That, on or before the 10th day of each month commencing during fiscal year 2021, the director of accounts and reports shall transfer from the state general fund to the Spirit bonds fund interest earnings based on:
(1) The average daily balance of moneys in the Spirit bonds fund for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: And provided further, That the moneys credited to the Spirit bonds fund from the withholding taxes paid by an eligible business and the interest earnings thereon shall be transferred by the state treasurer from the Spirit bonds fund to the special economic revitalization fund administered by the state treasurer in accordance with K.S.A. 74-50,136, and amendments thereto.

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

Business machinery and equipment tax reduction assistance fund (670-00-7684-7680).........................................................$0
Telecommunications and railroad machinery and equipment tax reduction assistance fund (670-00-7685-7690).........................................................$0
Community improvement district sales tax fund (670-00-7610-7650)......................................................No limit

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

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

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

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

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

Sec. 9.

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

- 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. 10.
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
Legal services and other claims expenses (270-00-7404-2300)........No limit
Claims and benefits (270-00-7404-2400).....................................No limit

Sec. 11.
POOLED MONEY INVESTMENT BOARD

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

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

Provided, That, on or before the fifth day of each month of the fiscal year ending June 30, 2021, the state treasurer shall certify to the pooled money investment board an accounting of the banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during such month:

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

And provided further, That expenditures from the pooled money
investment portfolio fee fund for official hospitality shall not exceed $800.

Sec. 12.

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. 13.

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.

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.

Sec. 14. 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:
Provided, That expenditures may be made from the judicial branch education fund to provide services and programs for the purpose of educating and training judicial branch officers and employees, administering the training, testing and education of municipal judges as provided in K.S.A. 12-4114, and amendments thereto, educating and training municipal judges and municipal court support staff, and for the planning and implementation of a family court system, as provided by law, including official hospitality: Provided further, That the judicial administrator is hereby authorized to fix, charge and collect fees for such services and programs: And provided further, That such fees may be fixed to cover all or part of the operating expenditures incurred in providing such services and programs, including official hospitality: And provided further, That all fees received for such services and programs, including official hospitality, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the judicial branch education fund.
Judicial branch docket fee fund (677-00-2158-2158)......................................................No limit
Electronic filing and management fund (677-00-2791-2791)........................................No limit
Sec. 15.

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:

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

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

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

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

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

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

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

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

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

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

1 KDFA series 2003H bond debt service fund (365-00-7001-2100)........................................No limit
Provided, That, notwithstanding the provisions of K.S.A. 74-4921 et seq., and amendments thereto, any employer contributions remitted in accordance with the provisions of K.S.A. 20-2605, and amendments thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109 et seq., and amendments thereto, shall be credited in the 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
- 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. 16.

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 money 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
Well plugging assurance fund (143-00-2180-2110).................................No limit

(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. 18.

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

Facility conservation improvement

program fund (000-00-2432-2400).................................No limit

Energy grants

management fund (000-00-2667-4000).................................No limit

Energy grant management –

federal fund (000-00-3157-3150).................................No limit

Energy efficiency/renewable energy –

federal fund (000-00-3029-3400).................................No limit

Energy conservation plan –

federal fund (000-00-3682-3500).................................No limit

Energy efficiency revolving loan program –

ARRA federal fund (000-00-3161-3160).........................No limit

Provided, That expenditures may be made from the energy efficiency
revolving loan program – ARRA federal fund for the energy efficiency
revolving loan program pursuant to vouchers approved by the director of
the Kansas energy office or by a person or persons designated by the
director: Provided further, That the Kansas energy office 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 Kansas energy office:
And provided further, That the Kansas energy office 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 Kansas energy office 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 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.

Sec. 19.

**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. 20.

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 purchasing fees fund.

Architectural services

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

Budget equipment

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 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 suspense fund (173-00-9175-9490)...........................................No limit
Surplus property program fund –
on budget (173-00-2323-2300)...........................................No limit
Surplus property program fund –
off budget (173-00-6150-6150)...........................................No limit
Older Americans act title IIIB long-term care ombudsman federal fund (173-00-3287-3287)...........................................No limit
Older Americans act title VII long-term care ombudsman federal fund (173-00-3358-3140)...........................................No limit
Long-term care ombudsman gift and grant fund (173-00-7258-7280)...........................................No limit
Title XIX – long-term care ombudsman medical assistance program federal fund (173-00-3414-3414)...........................................No limit
Wireless enhanced 911 grant fund (173-00-2577-2570)...........................................No limit
Bioscience development fund (173-00-2765-2703)...........................................No limit
Dwight D Eisenhower statue fund...........................................No limit
Digital imaging program fund...........................................No limit
Provided, That expenditures may be made from the digital imaging program fund for grants to state agencies for digital document imaging projects.
(d) During the fiscal year ending June 30, 2021, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for the above agency for fiscal year 2021 by this or other appropriation act of the 2020 regular session of the legislature,
Expenditures may be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2021, for the secretary of administration, as part of the system of payroll accounting formulated under K.S.A. 75-5501, and amendments thereto, to establish a payroll deduction plan, for the purpose of allowing insurers, who are authorized to do business in the state of Kansas, to offer to state employees accident, disability, specified disease and hospital indemnity products, which may be purchased by such employees: Provided, however, That any such insurer and indemnity product shall be approved by the Kansas state employees health care commission prior to the establishment of such payroll deduction: Provided, That upon notification of an employing agency's receipt of written authorization by any state employee, the director of accounts and reports shall make periodic deductions of amounts as specified in such authorization from the salary or wages of such state employee for the purpose of purchasing such indemnity products: Provided further, That, subject to the approval of the secretary of administration, the director of accounts and reports may prescribe procedures, limitations and conditions for making payroll deductions pursuant to this section.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(m) On July 1, 2020, or as soon thereafter as moneys are available during the fiscal year ending June 30, 2021, the director of accounts and reports shall transfer an amount or amounts from the appropriate federal fund or funds of the Kansas department of human 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 reappropriated for the fiscal year ending June 30, 2021, by
this or other appropriation act of the 2020 regular session of the legislature
is hereby respectively lapsed by the amount equal to the amount certified
under this subsection.

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

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

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

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

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

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

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

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

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

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

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

(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. 21.

OFFICE OF INFORMATION
TECHNOLOGY SERVICES

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

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

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

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

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

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

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:

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. 22.

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. 23.

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. 24.

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

Sec. 25.

DEPARTMENT OF REVENUE

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

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

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

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

Sand royalty fund (565-00-2087-2010).................................................No limit
Division of vehicles operating fund (565-00-2089-2020)..............................$50,768,614

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

Vehicle dealers and manufacturers
fee fund (565-00-2189-2030).....................................................No limit
Kansas qualified agricultural ethyl alcohol
producer incentive fund (565-00-2215).....................................No limit
Division of vehicles
modernization fund (565-00-2390-2390).....................................No limit
Kansas retail dealer
incentive fund (565-00-2387-2380)...........................................No limit
Local report fee fund (565-00-2249-2160)................................No limit
Conversion of materials and
equipment fund (565-00-2417-2050)........................................No limit
Forfeited property fee fund (565-00-2428-2200)............................No limit
Setoff services revenue fund (565-00-2617-2080)........................No limit
Publications fee fund (565-00-2663-2090)....................................No limit
Child support enforcement contractual
agreement fund (565-00-2683-2110).........................................No limit
County treasurers' vehicle licensing
fee fund (565-00-2687-2120)..................................................No limit
Tax amnesty recovery fund (565-00-2462-2462)............................No limit
Reappraisal
reimbursement fund (565-00-2693-2130).....................................No limit
Provided, That all moneys received for the costs incurred for conducting
appraisals for any county shall be deposited in the state treasury and
credited to the reappraisal reimbursement fund: Provided further, That
expenditures may be made from this fund for the purpose of conducting
appraisals pursuant to orders of the state board of tax appeals under K.S.A.
79-1479, and amendments thereto.
Special training fund (565-00-2016-2000).................................No limit
Provided, That expenditures may be made from the special training fund
for operating expenditures, including official hospitality, incurred for
conferences, training seminars, workshops and examinations: Provided
further, That the secretary of revenue is hereby authorized to fix, charge
and collect fees for conferences, training seminars, workshops and
examinations sponsored or cosponsored by the department of revenue:
And provided further, That such fees shall be fixed in order to recover all
or part of the operating expenditures incurred for such conferences,
training seminars, workshops and examinations or for qualifying
applicants for such conferences, training seminars, workshops and
examinations: And provided further, That all fees received for conferences,
training seminars, workshops and examinations shall be deposited in the
state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the special training fund.
Provided, That expenditures may be made from the microfilming fund to
operate and maintain a microfilming activity to sell microfilming services
to other state agencies: Provided further, That all moneys received for such
services shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the microfilming fund.

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

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

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

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

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

Motor fuel distributor cash
bond fund (565-00-7617-5230)..........................................................................No limit

Special county mineral production
tax fund (565-00-7668-5280).........................................................................No limit

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

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

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

Suspense fund (565-00-9032-9310)................................................................No limit
Cigarette tax refund fund (565-00-9033-9330).................................No limit
Motor-vehicle fuel tax refund fund (565-00-9035-9350).................................No limit
Cereal malt beverage tax refund fund (565-00-9036-9360).................................No limit
Income tax refund fund (565-00-9038-9370).................................No limit
Sales tax refund fund (565-00-9039-9380).................................No limit
Compensating tax refund fund (565-00-9040-9390).................................No limit
Alcoholic liquor tax refund fund (565-00-9041-9400).................................No limit
Cigarette/tobacco products regulation fund (565-00-2294-2190).................................No limit
Motor carrier tax refund fund (565-00-9042-9410).................................No limit
Car company tax fund (565-00-9043-9420).................................No limit
Protested motor carrier taxes fund (565-00-9044-9430).................................No limit
Tobacco products refund fund (565-00-9045-9440).................................No limit
Transient guest tax refund fund (established by K.S.A. 12-1694a) (565-00-9066-9450).................................No limit
Interstate motor fuel taxes clearing fund (565-00-9070-9710).................................No limit
Motor carrier permits escrow clearing fund (565-00-7581-5400).................................No limit
Transient guest tax refund fund established by K.S.A. 12-16,100 (565-00-9074-9480).................................No limit
Interstate motor fuel taxes refund fund (565-00-9069-9010).................................No limit
Interfund clearing fund (565-00-9096-9510).................................No limit
Local alcoholic liquor clearing fund (565-00-9100-9700).................................No limit
International registration plan distribution clearing fund (565-00-9103-9520).................................No limit
Rental motor vehicle excise tax refund fund (565-00-9106-9730).................................No limit
International fuel tax agreement clearing fund (565-00-9072-9015).................................No limit
Mineral production tax refund fund (565-00-9121-9540).................................No limit
Special fuels tax refund fund (565-00-9122-9550).................................No limit
LP-gas motor fuels
Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and amendments thereto, or of any other statute, expenditures may be made from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for the purposes of upgrading the VIPS/CAMA computer hardware and software for the state or for the counties and for administration and operation of the department of revenue.

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

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. 26.
   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
Expanded lottery receipts fund (450-00-5128).............................No limit
Provided, That expenditures from the lottery operating fund for official
hospitality shall not exceed $5,000.
Expanded lottery act
manager fund (450-00-5129-5150).................................No limit
Expanded lottery act
revenues fund (450-00-5127-5120).................................No limit
$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. 27.

KANSAS RACING AND GAMING COMMISSION

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

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

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

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

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

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

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

Provided, That notwithstanding K.S.A. 74-8831, and amendments thereto, all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and amendments thereto, shall be deposited to a separate account established for the purpose described in this proviso and moneys in this account shall be expended only to supplement special stake races and to enhance the amount per point paid to owners of Kansas-whelped greyhounds that win live races at Kansas greyhound tracks and pursuant to rules and regulations.
adopted by the Kansas racing and gaming commission: Provided further,
That transfers from this account to the live greyhound racing purse
supplement fund may be made in accordance with K.S.A. 74-8767(b), and
amendments thereto.
Racing investigative
expense fund (553-00-2570-2400) .............................................. No limit
Horse fair racing
benefit fund (553-00-2296-3000) .............................................. No limit
Tribal gaming fund (553-00-2320-3700) .............................................. No limit
Provided, That expenditures from the tribal gaming fund for official
hospitality shall not exceed $1,000.
Expanded lottery regulation fund (553-00-2535) ......................... No limit
Provided, That expenditures from the expanded lottery regulation fund for
official hospitality shall not exceed $1,500.
Live horse racing purse
supplement fund (553-00-2546-2800) .............................................. No limit
Live greyhound racing purse
supplement fund (553-00-2557-2900) .............................................. No limit
Greyhound promotion and
development fund (553-00-2561-3100) .............................................. No limit
Gaming background
investigation fund (553-00-2682-2680) .............................................. No limit
Gaming machine
examination fund (553-00-2998-2990) .............................................. No limit
Education and training fund (553-00-2459-2450) ......................... No limit
Provided, That expenditures may be made from the education and training
fund for operating expenditures, including official hospitality, incurred for
hosting or providing training, in-service workshops and conferences:
Provided further, That the Kansas racing and gaming commission is
hereby authorized to fix, charge and collect fees for hosting or providing
training, in-service workshops and conferences: And provided further, That
such fees shall be fixed in order to recover all or part of the operating
expenditures incurred for hosting or providing such training, in-service
workshops and conferences: And provided further, That all fees received
for hosting or providing such training, in-service workshops and
conferences shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the education and training fund.
Illegal gambling
enforcement fund (553-00-2734-2690) .............................................. No limit
Provided, That expenditures may be made from the illegal gambling
enforcement fund for direct or indirect operating expenditures incurred for
investigatory seizure and forfeiture activities, including, but not limited to:
(1) Conducting investigations of illegal gambling operations or activities;
(2) participating in illegal gaming in order to collect or purchase evidence as part of an undercover investigation into illegal gambling operations; and
(3) acquiring information or making contacts leading to illegal gaming activities: Provided, however, That all moneys that are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and that are recovered shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the illegal gambling enforcement fund: Provided further, That any moneys received or awarded to the Kansas racing and gaming commission for such enforcement activities shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the illegal gambling enforcement fund.

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

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

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

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

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

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

Sec. 28.

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).................................$9,033,532

*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
    fund – WSU (300-00-2494-2496)......................................$3,500,000

Kansas creative arts industries commission special
gifts fund (300-00-7004-7004)..............................................No limit

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

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

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

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

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

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

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

Athletic fee fund (300-00-2599-2500)..............................................No limit
WIOA adult – federal fund (300-00-3270).............................................No limit
WIOA youth activities –
  federal fund (300-00-3039)............................................................No limit
WIOA dislocated workers –
  federal fund (300-00-3428)............................................................No limit
Trade adjustment assistance –
  federal fund (300-00-3273)............................................................No limit
Disabled veterans outreach program –
  federal fund (300-00-3274-3242)......................................................No limit
Local veterans employment representative program –
  federal fund (300-00-3274-3240)......................................................No limit
Wagner Peyser employment services –
  federal fund (300-00-3275)............................................................No limit
Senior community service employment program –
  federal fund (300-00-3100-3510)......................................................No limit
Indirect cost – federal fund (300-00-2340-2300).....................................No limit
Temporary labor certification foreign workers –
  federal fund (300-00-3448)............................................................No limit
Work opportunity tax credit –
  federal fund (300-00-3447-3447)......................................................No limit
American job link alliance –
  federal fund (300-00-3100-3516)......................................................No limit
American job link alliance job corps –
  federal fund (300-00-3100-3512)......................................................No limit
Child care/development block grant –
  federal fund (300-00-3028-3028)......................................................No limit
Enterprise facilitation fund (300-00-2378-2710).....................................No limit
Unemployment insurance –
  federal fund (300-00-3335)............................................................No limit
State small business credit initiative –
  federal fund (300-00-3567)............................................................No limit
Creative arts industries commission
gifts, grants and bequests –
   federal fund (300-00-3210-3218).............................................No limit
Kansas creative arts industries commission checkoff fund (300-00-2031-2031) .................................No limit
Workforce data quality initiative –
   federal fund (300-00-3237-3237).............................................No limit
AJLA special revenue fund (300-00-2190-2190).................................No limit
Workforce innovation –
   federal fund (300-00-3581).............................................No limit
Reemployment connections initiative –
   federal fund (300-00-3585).............................................No limit
SBA STEP grant –
   federal fund (300-00-3573-3573).............................................No limit
Apprenticeship USA state –
   federal fund (300-00-3949).............................................No limit
Kansas health profession opportunity project –
   federal fund (300-00-3951).............................................No limit
Second chance grant –
   federal fund (300-00-3895).............................................No limit
H-1B technical skills training grant –
   federal fund (300-00-3400).............................................No limit
State broadband data development grant –
   federal fund (300-00-3782-3700).............................................No limit
Transition assistance program grant –
   federal fund (300-00-3451-3451).............................................No limit
(d) The secretary of commerce is hereby authorized to fix, charge and collect fees during the fiscal year ending June 30, 2021, for: (1) The provision and administration of conferences held for the purposes of programs and activities of the department of commerce and for which fees are not specifically prescribed by statute; (2) sale of publications of the department of commerce and for sale of educational and other promotional items and for which fees are not specifically prescribed by statute; and (3) promotional and other advertising and related economic development activities and services provided under economic development programs and activities of the department of commerce: Provided, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services, conferences, publications and items, advertising and other economic development activities and services provided under economic development programs and activities of the department of commerce for which fees are not specifically prescribed by statute: Provided further, That all such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to one or more special revenue
fund or funds of the department of commerce as specified by the secretary of commerce: And provided further, That expenditures may be made from such special revenue fund or funds of the department of commerce for fiscal year 2021, in accordance with the provisions of this or other appropriation act of the 2020 regular session of the legislature, for operating expenses incurred in providing such services, conferences, publications and items, advertising, programs and activities and for operating expenses incurred in providing similar economic development activities and services provided under economic development programs and activities of the department of commerce.

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

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

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

Sec. 29.

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. 30.

DEPARTMENT OF LABOR

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

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

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

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

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

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

- 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
Of 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 –
Sec. 31. 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
- Soldiers' home benefit fund (694-00-7903-5400) No limit
- Soldiers' home work therapy fund (694-00-7951-5600) No limit
- Soldiers' home medicare fund (694-00-3168-3100) No limit
- Soldiers' home medicaid fund (694-00-2464-2464) No limit
- Veterans' home medicare fund (694-00-3893-3893) No limit
- Veterans' home medicaid fund (694-00-2469-2469) No limit
- Veterans' home fee fund (694-00-2236-2200) No limit
- Veterans' home canteen fund (694-00-7809-5300) No limit
- Veterans' home benefit fund (694-00-7904-5500) No limit
- Soldiers' home outpatient clinic fund (694-00-2258-2300) No limit
- State veterans cemeteries fee fund (694-00-2332-2600) No limit
- State veterans cemeteries donations and contributions fund (694-00-7308-5200) No limit
- Outpatient clinic patient federal reimbursement fund – federal (694-00-3205-3300) No limit
- VA burial reimbursement fund – federal (694-00-3212-3310) No limit
- Federal domiciliary per diem fund (694-00-3220) No limit
- Federal long term care per diem fund (694-00-3232) No limit
- Commission on veterans affairs federal fund (694-00-3241-3340) No limit
- Kansas veterans memorials fund (694-00-7332-5210) No limit
- Vietnam war era veterans' recognition
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. 32.

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)..............................$4,805,709
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 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).................................$10,570,690
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.

Infant and toddler program (264-00-1000-0570)..........................$2,000,000
Aid to local units –
women's wellness (264-00-1000-0610).................................$94,296
Provided, That any unencumbered balance in the aid to local units – women's wellness account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further; That all expenditures from the aid to local units – women's wellness account shall be in
accordance with grant agreements entered into by the secretary of health and environment and grant recipients.

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

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

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

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

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

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

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

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

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

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

Teen pregnancy prevention activities (264-00-1000-0650) $338,846

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

State trauma fund (264-00-1000-1720) $150,000

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

Breast and cervical cancer program and detection – federal fund (264-00-3150-3350) No limit

Health and environment training fee fund – health (264-00-2183-2160) No limit

Provided, That expenditures may be made from the health and
environment training fee fund – health for acquisition and distribution of
division of public health program literature and films and for participation
in or conducting training seminars for training employees of the division
of public health of the department of health and environment, for training
recipients of state aid from the division of public health of the department
of health and environment and for training representatives of industries
affected by rules and regulations of the department of health and
environment relating to the division of public health: Provided further;
That the secretary of health and environment is hereby authorized to fix,
charge and collect fees in order to recover costs incurred for such
acquisition and distribution of literature and films and for the operation of
such seminars: And provided further; That such fees may be fixed in order
to recover all or part of such costs: And provided further; That all moneys
received from such fees shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the health and environment training fee
fund – health: And provided further; That, in addition to the other purposes
for which expenditures may be made by the department of health and
environment for the division of public health from moneys appropriated
from the health and environment training fee fund – health for fiscal year
2021, expenditures may be made by the department of health and
environment from the health and environment training fee fund – health
for fiscal year 2021 for agency operations for the division of public health.

Health facilities review fund (264-00-2505-2250) ......................... No limit

Insurance statistical
plan fund (264-00-2243-2840) .................................................. No limit

Health and environment publication
fee fund – health (264-00-2541-2190) ................................. No limit

Provided, That expenditures from the health and environment publication
fee fund – health shall be made only for the purpose of paying the
expenses of publishing documents as required by K.S.A. 75-5662, and
amendments thereto.

District coroners fund (264-00-2653-2320) ......................... No limit

Sponsored project overhead
fund – health (264-00-2912-2710) ................................. No limit

Tuberculosis elimination and laboratory –
federal fund (264-00-17-3559-3559) ......................... No limit

Maternity centers and child care facilities licensing
fee fund (264-00-2731-2731) ................................. No limit

Child care and development block grant –
federal fund (264-00-3028-3450) ................................. No limit

Federal supplemental funding for tobacco prevention
and control – federal fund (264-00-3574-3574) ........................ No limit
Coordinated chronic disease prevention and health promotion program –
   federal fund (264-00-3575-3575)..................................................No limit
Office of rural health –
   federal fund (264-00-3031-3640)..................................................No limit
Emergency medical services for children –
   federal fund (264-00-3292-3292)..................................................No limit
Primary care offices –
   federal fund (264-00-3293-3293)..................................................No limit
Injury intervention –
   federal fund (264-00-3294-3294)..................................................No limit
Oral health workforce activities –
   federal fund (264-00-3297-3297)..................................................No limit
Rural hospital flex program –
   federal fund (264-00-3298-3298)..................................................No limit
Hospital bioterrorism preparedness –
   federal fund (264-00-3398-3398)..................................................No limit
Kansas coalition against sexual and domestic violence –
   federal fund (264-00-17-3907-3907)..................................................No limit
ARRA collaborative component I –
   federal fund (264-00-3890-3891)..................................................No limit
ARRA collaborative component III –
   federal fund (264-00-17-3890-3892)..................................................No limit
ARRA ambulatory surgical center ASC/HAI medicare –
   federal fund (264-00-3486-3486)..................................................No limit
Medicare – federal fund (264-00-3064-3062)..................................No limit

*Provided, That transfers of moneys from the medicare – federal fund to the state fire marshal may be made during fiscal year 2021 pursuant to a contract, which is hereby authorized to be entered into by the secretary of health and environment and the state fire marshal to provide fire and safety inspections for hospitals.*

Migrant health program –
   federal fund (264-00-3069-3070)..................................................No limit
Tuberculosis prevention –
   federal fund (264-00-3071-4610)..................................................No limit
Strengthen public health immunization infrastructure –
   federal fund (264-00-3568-3568)..................................................No limit
Healthy homes and lead poisoning prevention –
   federal fund (264-00-3572-3572)..................................................No limit
Children's mercy hospital lead program –
   federal fund (264-00-3152-3154)..................................................No limit
Women, infants and children health program –
   federal fund (264-00-3077-3103)..................................................No limit
1 Immunization and vaccines for children grants –
   federal fund (264-00-3747-3741)............................................No limit
2 Home visiting grant –
   federal fund (264-00-3503-3503)............................................No limit
3 Preventive health block grant –
   federal fund (264-00-3614-3200)............................................No limit
4 Maternal and child health block grant –
   federal fund (264-00-3616-3210)............................................No limit
5 National center for health statistics –
   federal fund (264-00-3617-3220)............................................No limit
6 Title X family planning services program –
   federal fund (264-00-3622-3270)............................................No limit
7 Comprehensive STD prevention systems –
   federal fund (264-00-3070-3080)............................................No limit
8 Make a difference information network –
   federal fund (264-00-3234-3234)............................................No limit
9 Ryan White title II –
   federal fund (264-00-3328-3310)............................................No limit
10 Bicycle helmet distribution –
   federal fund (264-00-3815-3815)............................................No limit
11 Bicycle helmet revolving fund (264-00-2575-2630)......................No limit
12 SSA fee fund (264-00-2269-2030)............................................No limit
13 Childhood lead poisoning prevention program –
   federal fund (264-00-3296-3296)............................................No limit
14 State implementation projects for prevention
   of secondary conditions –
   federal fund (264-00-3087-4405)............................................No limit
15 Title IV-E – federal fund (264-00-3326-3900)......................................No limit
16 HIV prevention projects –
   federal fund (264-00-3740-3521)............................................No limit
17 HIV/AIDS surveillance –
   federal fund (264-00-3399-3399)............................................No limit
18 Infants & toddlers Prt C –
   federal fund (264-00-3516-3171)............................................No limit
19 Universal newborn hearing screening –
   federal fund (264-00-3459-3459)............................................No limit
20 State loan repayment program –
   federal fund (264-00-3760-3755)............................................No limit
21 Opt-out testing initiative –
   federal fund (264-00-3801-3801)............................................No limit
22 Adult lead surveillance data –
   federal fund (264-00-3496-3496)............................................No limit
23 Medical reserve corps contract –
federal fund (264-00-3502-3502).................................................................No limit
Trauma fund (264-00-2513-2230).................................................................No limit
Provided, That expenditures may be made by the department of health and
environment for fiscal year 2021 from the trauma fund of the department
of health and environment – division of public health for the stroke
prevention project: Provided further, That expenditures from the trauma
fund for official hospitality shall not exceed $3,000.
Homeland security –
federal fund (264-00-3329-3319).................................................................No limit
Refugee assistance –
federal fund (264-00-3378-3346).................................................................No limit
Personal responsibility education program –
federal fund (264-00-3494-3494).................................................................No limit
Kansas vital records for quality improvement –
federal fund (264-00-3098-3098).................................................................No limit
Kansas early detection works breast & cervical
cancer screening services –
federal fund (264-00-3099-3099).................................................................No limit
Kansas public health approaches for
ensuring quitline capacity –
federal fund (264-00-3097-3097).................................................................No limit
Diagnostic x-ray program –
federal fund (264-00-3511-3160).................................................................No limit
HRSA small hospital improvement grant program –
federal fund (264-00-3371-3371).................................................................No limit
State indoor radon grant –
federal fund (264-00-3884-3930).................................................................No limit
Gifts, grants and donations
fund – health (264-00-7311-7090).................................................................No limit
Special bequest fund – health (264-00-7366-7050)........................................No limit
Civil registration and health statistics
fee fund (264-00-2291-2295).................................................................No limit
Power generating facility
fee fund (264-00-2131-2130).................................................................No limit
Nuclear safety emergency preparedness special
revenue fund (264-00-2415-2280).................................................................No limit
Provided, That all moneys received by the department of health and
environment – division of public health from the nuclear safety emergency
management fee fund (034-00-2081-2200) of the adjutant general shall be
credited to the nuclear safety emergency preparedness special revenue
fund of the department of health and environment – division of public
health: Provided further, That expenditures from the nuclear safety
emergency preparedness special revenue fund for official hospitality shall
not exceed $2,500.

Radiation control operations
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 –
federal fund (264-00-3093-3093). ................................................................. No limit

Kansas survivor care quality initiative –
federal fund (264-00-3101-3610). ................................................................. No limit

Zika birth defects surveillance & referral –
federal fund (264-00-3102-3620). ................................................................. No limit
IDEA infant toddler-part C-ARRA –
  federal fund (264-00-3282-3282).................................No limit
SAMHSA project launch invt. –
  federal fund (264-00-3284-3284).................................No limit
Immunization grant –
  federal fund (264-00-3372-3150).................................No limit
Small hospital improvement program –
  federal fund (264-00-3392-3392).................................No limit
Cardiovascular health program –
  federal fund (264-00-3401-3407).................................No limit
Kansas senior farmers market nutrition program –
  federal fund (264-00-3406-3406).................................No limit
Lead poisoning preventive health –
  federal fund (264-00-3626-4132).................................No limit
ARRA – WIC grants to states –
  federal fund (264-00-3750-3750).................................No limit
Census of trauma occup fatal. –
  federal fund (264-00-3797-3670).................................No limit
Homeland security grant-KHP –
  federal fund (264-00-3199-3199).................................No limit
Refugee health – federal fund (264-00-3393-3393)..............No limit
ARRA – migrant –
  federal fund (264-00-3396-3396).................................No limit
ARRA – transfer from SRS –
  federal fund (264-00-3471-3471).................................No limit
Public health crisis response –
  federal fund (264-00-3602-3602).................................No limit
Diabetes & heart disease &
  stroke prevention programs –
  federal fund (264-00-3603-3603).................................No limit
Innovative state & local public health
  strategies to prevent & manage
diabetes and heart disease and stroke –
  federal fund (264-00-3604-3604).................................No limit
Kansas actions to improve oral health outcomes –
  federal fund (264-00-3921-3921).................................No limit
ARRA – survey, licensure and epidemiology –
  federal fund (264-00-3746-3746).................................No limit
Campus sexual assault prevention grant –
  federal fund (264-00-3035-3035).................................No limit
Alzheimer's association inclusion –
  federal fund (264-00-3607-3607).................................No limit
ESSA preschool development grants birth through
(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
(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.
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.

Sec. 33.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF HEALTH CARE FINANCE

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

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

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

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)..............................$728,750,000

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
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.

(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 pay hospitals and physicians at the
medicaid rate established in fiscal year 2021: Provided further. That such
rate shall not be adjusted prior to the first day of the first calendar quarter
following approval by the United States centers for medicare and medicaid
services of the health care access improvement program hospital provider
assessment rate passed by the legislature during the 2021 regular session
and enacted into law.

(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 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 of human services.

(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 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.
(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 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.

(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 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.

(l) 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.

Sec. 34.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT

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

Operating expenditures (including official hospitality) (264-00-1000-0300)..................................................$4,365,133
Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

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

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

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

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

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

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

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.

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

**Mined-land conservation and reclamation fee fund (264-00-2233-2220)** ...................................................... 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.*

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

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

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

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

Provided, That expenditures may be made from the health and environment training fee fund – environment for acquisition and distribution of division of environment program literature and films and for participation in or conducting training seminars for training employees of the division of environment of the department of health and environment, for training recipients of state aid from the division of environment of the department of health and environment and for training representatives of industries affected by rules and regulations of the department of health and environment relating to the division of environment: Provided further, That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: And provided further, That such fees may be fixed in order to recover all or part of such costs: And provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the health and environment training fee fund – environment: And provided further, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of environment
from moneys appropriated from the health and environment training fee fund – environment for fiscal year 2021, expenditures may be made by the department of health and environment from the health and environment training fee fund – environment for fiscal year 2021 for agency operations for the division of environment.

Driving under the influence fund (264-00-2101-2020)..........................No limit
Waste tire management fund (264-00-2635-2820)..........................No limit
Health and environment publication fee fund – environment (264-00-2544-2195)..........................No limit

Provided. That expenditures from the health and environment publication fee fund – environment shall be made only for the purpose of paying the expenses of publishing documents as required by K.S.A. 75-5662, and amendments thereto.

Local air quality control authority regulation services fund (264-00-2657-2330)..........................No limit
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
   loan fund (264-00-7539-7800)............................................No limit

Public water supply loan
   operations fund (264-00-3295-3295)....................................No limit

Kansas water pollution control
   revolving fund (264-00-7530-7400)....................................No limit

Provided, That the proceeds from revenue bonds issued by the Kansas
development finance authority to provide matching grant payments under
the federal clean water act of 1987 (P.L. 92-500) shall be credited to the
Kansas water pollution control revolving fund: Provided further, That
expenditures from this fund shall be made to provide for the payment of
such matching grants.

Kansas water pollution control
   operations fund (264-00-7960-8300)....................................No limit

Cost of issuance fund for Kansas water
   pollution control revolving fund
   revenue bonds (264-00-7531-7600)....................................No limit

Surcharge fund for Kansas water
   pollution control revolving fund
   revenue bonds (264-00-7539-7805)....................................No limit

Surcharge operations fund for Kansas
   water pollution control revolving
   fund revenue bonds (264-00-7531-7620)....................................No limit
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Subsurface hydrocarbon storage fund (264-00-2228-2380)</td>
<td>No limit</td>
</tr>
<tr>
<td>2</td>
<td>Natural resources damages trust fund (264-00-7265-7265)</td>
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<td>3</td>
<td>Hazardous waste management fund (264-00-2519-2290)</td>
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<td>4</td>
<td>Brownfields revolving loan program – federal fund (264-00-3278-3278)</td>
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<td>5</td>
<td>Mined-land reclamation fund (264-00-2685-2560)</td>
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<td>6</td>
<td>Operator outreach training program – federal fund (264-00-3259-3259)</td>
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<td>7</td>
<td>Underground storage tank – federal fund (264-00-3732-3510)</td>
<td>No limit</td>
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<tr>
<td>8</td>
<td>EPA underground injection control – federal fund (264-00-3295-3288)</td>
<td>No limit</td>
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<td>9</td>
<td>Laboratory medicaid cost recovery fund – environment (264-00-2092-2060)</td>
<td>No limit</td>
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<tr>
<td>10</td>
<td>EPA state response program – federal fund (264-00-3370-3915)</td>
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<td>11</td>
<td>Environmental use control fund (264-00-2292-2310)</td>
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<tr>
<td>12</td>
<td>Environmental response remedial activity specific sites – federal fund (264-00-3040-3003)</td>
<td>No limit</td>
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<td>13</td>
<td>Emergency environmental response – nonspecific sites federal fund (264-00-3067-3030)</td>
<td>No limit</td>
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<td>14</td>
<td>Medicare program – environment – federal fund (264-00-3096-3050)</td>
<td>No limit</td>
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<tr>
<td>15</td>
<td>EPA pollution prevention – federal fund (264-00-3619-3240)</td>
<td>No limit</td>
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<td>16</td>
<td>Inspections Kansas infrastructure projects – federal fund (264-00-3910-3950)</td>
<td>No limit</td>
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<td>17</td>
<td>Salt solution mining well plugging fund (264-00-2247-2390)</td>
<td>No limit</td>
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<td>18</td>
<td>Water program</td>
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<td>19</td>
<td>UST redevelopment fund (264-00-7397-7080)</td>
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<td>20</td>
<td>Office of laboratory services operating fund (264-00-2161-2161)</td>
<td>No limit</td>
</tr>
<tr>
<td>21</td>
<td>Risk management fund (264-00-7402-7402)</td>
<td>No limit</td>
</tr>
<tr>
<td>22</td>
<td>Intoxilyzer replacement – federal fund (264-00-3092-3092)</td>
<td>No limit</td>
</tr>
<tr>
<td>23</td>
<td>Environmental stewardship fund (264-00-17-7396-7096)</td>
<td>No limit</td>
</tr>
<tr>
<td>No.</td>
<td>Grant Description</td>
<td>Fund Number</td>
</tr>
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</tr>
<tr>
<td>1</td>
<td>EPA multi-purpose grant –</td>
<td>(264-00-3103-3630)</td>
</tr>
<tr>
<td>2</td>
<td>Volkswagen environmental fund</td>
<td>(264-00-7269-7269)</td>
</tr>
<tr>
<td>3</td>
<td>USDA conservation partnership –</td>
<td>(264-00-3022-3022)</td>
</tr>
<tr>
<td>4</td>
<td>Environmental response –</td>
<td>(264-00-3066-3010)</td>
</tr>
<tr>
<td>5</td>
<td>Other federal grants –</td>
<td>(264-00-3095-5450)</td>
</tr>
<tr>
<td>6</td>
<td>Alcohol impaired driving</td>
<td></td>
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<tr>
<td>7</td>
<td>countermeasures incentive grants –</td>
<td>(264-00-3247-3247)</td>
</tr>
<tr>
<td>8</td>
<td>Air quality program –</td>
<td>(264-00-3253-3253)</td>
</tr>
<tr>
<td>9</td>
<td>Water related grants –</td>
<td>(264-00-3254-3260)</td>
</tr>
<tr>
<td>10</td>
<td>EPA nonpoint source implementation –</td>
<td>(264-00-3915-3915)</td>
</tr>
<tr>
<td>11</td>
<td>Water protection state grants –</td>
<td>(264-00-3264-3264)</td>
</tr>
<tr>
<td>12</td>
<td>Multi-media capacity building –</td>
<td>(264-00-3277-3277)</td>
</tr>
<tr>
<td>13</td>
<td>Health watershed initiative –</td>
<td>(264-00-3558-3558)</td>
</tr>
<tr>
<td>14</td>
<td>Small employer cafeteria plan</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>development program (264-00-2386-2382)</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Environmental response RMDL act –</td>
<td>(264-00-3005-3010)</td>
</tr>
<tr>
<td>17</td>
<td>Ticket to work grant –</td>
<td>(264-00-3417-4367)</td>
</tr>
<tr>
<td>18</td>
<td>Demo to maintenance-indep. employer –</td>
<td>(264-00-3419-3419)</td>
</tr>
<tr>
<td>19</td>
<td>EPA underground injection control –</td>
<td>(264-00-3618-3230)</td>
</tr>
<tr>
<td>20</td>
<td>104G outreach training program –</td>
<td>(264-00-3722-3500)</td>
</tr>
<tr>
<td>21</td>
<td>Drinking water lead testing in school and child care programs –</td>
<td>(264-00-7526-7103)</td>
</tr>
<tr>
<td>22</td>
<td>Brownfields revolving loan</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Certification of environmental liability fund</td>
<td>(264-00-7527-7230)</td>
</tr>
<tr>
<td>24</td>
<td>P/C safety net clinic loan</td>
<td></td>
</tr>
</tbody>
</table>
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
(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 attainmentability analysis (264-00-1800-1805)............................$280,738
Provided, That any unencumbered balance in the TMDL initiatives and use attainmentability 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.

Sec. 35.

KANSAS DEPARTMENT
OF HUMAN 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>State operations (including official hospitality)</td>
<td>$137,278,902</td>
</tr>
<tr>
<td>Provided, That any unencumbered balance in the state operations</td>
<td></td>
</tr>
<tr>
<td>(including official hospitality) account in excess of $100 as</td>
<td></td>
</tr>
<tr>
<td>of June 30, 2020, is hereby reappropriated for fiscal year 2021.</td>
<td></td>
</tr>
<tr>
<td>Cash assistance (629-00-1000-2010)</td>
<td>$10,476,147</td>
</tr>
<tr>
<td>Provided, That any unencumbered balance in the cash assistance</td>
<td></td>
</tr>
<tr>
<td>account in excess of $100 as of June 30, 2020, is hereby</td>
<td></td>
</tr>
<tr>
<td>reappropriated for fiscal year 2021.</td>
<td></td>
</tr>
<tr>
<td>Provided further, That expenditures may be made from this</td>
<td></td>
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<tr>
<td>account for the acquisition of durable medical equipment and</td>
<td></td>
</tr>
<tr>
<td>assistive technology devices: And provided further, That</td>
<td></td>
</tr>
<tr>
<td>expenditures may be made from this account by the secretary of</td>
<td></td>
</tr>
<tr>
<td>human services for the purchase of workers compensation</td>
<td></td>
</tr>
<tr>
<td>insurance for consumers of vocational rehabilitation services</td>
<td></td>
</tr>
<tr>
<td>and assessments at work sites and job tryout sites throughout</td>
<td></td>
</tr>
<tr>
<td>the state.</td>
<td></td>
</tr>
<tr>
<td>Youth services aid and assistance (629-00-1000-7020)</td>
<td>$218,083,623</td>
</tr>
<tr>
<td>Provided, That any unencumbered balance in the youth services</td>
<td></td>
</tr>
<tr>
<td>aid and assistance account in excess of $100 as of June 30, 2020,</td>
<td></td>
</tr>
<tr>
<td>is hereby reappropriated for fiscal year 2021.</td>
<td></td>
</tr>
<tr>
<td>Provided further, That expenditures may be made from this</td>
<td></td>
</tr>
<tr>
<td>account for the purchase of workers compensation insurance for</td>
<td></td>
</tr>
<tr>
<td>consumers of vocational rehabilitation services and assessments</td>
<td></td>
</tr>
<tr>
<td>at work sites and job tryout sites throughout the state.</td>
<td></td>
</tr>
<tr>
<td>RSI crisis center base services</td>
<td>$3,576,100</td>
</tr>
<tr>
<td>Comcare crisis center base services</td>
<td>$1,300,000</td>
</tr>
<tr>
<td>Valeo crisis center base services</td>
<td>$500,000</td>
</tr>
<tr>
<td>Salina crisis center base services</td>
<td>$85,000</td>
</tr>
<tr>
<td>Administration – assessments</td>
<td>$459,471</td>
</tr>
<tr>
<td>Provided, That any unencumbered balance in the administration –</td>
<td></td>
</tr>
<tr>
<td>assessments account in excess of $100 as of June 30, 2020, is</td>
<td></td>
</tr>
<tr>
<td>reappropriated for fiscal year 2021.</td>
<td></td>
</tr>
</tbody>
</table>
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 of human 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 of human 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 persons 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.............................................$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 of human 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 of human 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 persons 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..................................................$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.
KanCare caseloads.................................................................$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..........................................................$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 persons 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...........................................................$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 of human 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.
Nursing facilities regulation.........................................................$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............................................$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.
Alcohol and drug abuse services grants............................................$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.
Community mental health centers
supplemental funding.................................................................$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........................................................................$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.

Mental health and intellectual disabilities aid
and assistance........................................................................$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.

Evidence-based programs................................................................$17,531,469
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.

Purchase of services........................................................................$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.

Prevention and graduated sanctions community grants......................................................................$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.

Kansas juvenile correctional complex – facilities operations (352-00-1000-0303)..............................$20,642,421
Provided, That any unencumbered balance in the Kansas juvenile correctional complex – facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided, however, That expenditures from the Kansas juvenile correctional complex – facilities operations account for official hospitality shall not exceed $500: Provided further, That expenditures may be made from this account for educational services contracts, which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other accredited educational services providers.

Kansas neurological institute – operating
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, which are hereby authorized to be transferred from the institution to such residents when such residents leave the institution to reside in the communities.

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.

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.

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.

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
Provided, That any unencumbered balance in the Osawatomie state hospital – SPTP MiCo expenditures account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Parsons state hospital and training center – operating expenditures (507-00-1000-0100).................................$12,479,312
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, which are hereby authorized to be transferred from the institution to such residents 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.

(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:

Kansas juvenile correctional complex
fee fund (352-00-2321-2300).........................................................................................No limit
improvement fund (352-00-2481-2400) .................................................................No limit
Kansas juvenile correctional complex –
juvenile accountability block grant –
federal fund (352-00-3002-3540) ............................................................................No limit
Kansas juvenile correctional complex – title I
neglected and delinquent children –
federal fund (352-00-3009-3009) ............................................................................No limit
WIOA – youth activities –
federal fund (352-00-3039-3039) ............................................................................No limit
Byrne grant – federal fund – Kansas juvenile correctional complex (352-00-3057-3057) .............................................................No limit
Comprehensive approach to sex offender management discretionary grant –
Kansas juvenile correctional complex –
federal fund (352-00-3206-3206) ............................................................................No limit
Dev/test/demo new prgs – Kansas juvenile correctional complex –
federal fund (352-00-3207-3207) ............................................................................No limit
WIOA – adult activities –
federal fund (352-00-3270-3270) ............................................................................No limit
Juvenile justice federal fund – Kansas juvenile correctional complex (352-00-3359-3100) ............................................................ No limit
WIOA – dislocated worker activities –
federal fund (352-00-3428-3428) ............................................................................No limit
National school breakfast program –
federal fund – Kansas juvenile correctional complex (352-00-3529-3529) .............................................................No limit
National school lunch program –
federal fund – Kansas juvenile correctional complex (352-00-3530-3530) .............................................................No limit
Kansas juvenile correctional complex – gifts, grants and donations fund (352-00-7016-)
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

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 (494-00-2602-2000).....................................................................................No limit
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.

Osawatomie state hospital –
  canteen fund (494-00-7807-5600) .................................................................. No limit
  benefit fund (494-00-7914-5700) .................................................................. No limit
Osawatomie state hospital – work therapy patient
  benefit fund (494-00-7939-5800) .................................................................. 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.

Parsons state hospital title XIX
  reimbursements fund (507-00-2083-2300) .................................................. No limit
  DADS social welfare fund (629-00-2141-2195) .................................................. No limit
  Mental health grants – state
    highway fund (629-00-2160-2160) .......................................................... $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 of human services.

Indirect cost fund (629-00-2193-2193) .................................................. No limit
  Social welfare fund (629-00-2195-0110) .................................................. No limit
  Project maintenance reserve fund (629-00-2214-0150) .................................. No limit
  Other state fees fund (629-00-2220) ............................................................. No limit
  Juvenile alternatives to detention fund (629-00-2250) .................................. 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: Provided further, The department of human services 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 (629-00-2257)........................................................No limit

Health facilities

    review fund (629-00-2308-2400)........................................................No limit

Health occupations credentialing

    fee fund (629-00-2315-2316)........................................................No limit

Community mental health center

    improvement fund (629-00-2336-2336).................................................No limit

Community crisis stabilization

    centers fund (629-00-2337-2337)......................................................No limit

Clubhouse model program fund (629-00-2338-2338)................................No limit

Medical resources and

    collection fund (629-00-2363-2100)....................................................No limit

Provided, That all moneys received or collected by the secretary of human 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 of human 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.

Problem gambling and addictions

    grant fund (629-00-2371-2371).........................................................$7,108,000

State licensure fee fund (629-00-2373-2370).............................................No limit

General fees fund (629-00-2524-2500)....................................................No limit

Provided, That the secretary of human 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 of human services or to benefit and meet the mission of the Kansas department of human services.

Title XIX fund (629-00-2595-4130)..................................................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.

Senior citizen nutrition check-off fund (629-00-2660-2610).............................................No limit

Other state fees fund – community alcohol treatment (629-00-2661-0000).................................No limit

Non-government grant fund (629-00-2740-2740)...........................................No limit Safe and supportive schools fund (629-00-2788-2788).............................................No limit

Quality care services fund (629-00-2999-2902).............................................No limit Provided, That the secretary of human 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.

Title I program for neglected and delinquent children – federal fund (629-00-3009).................................No limit

Opioid abuse treatment & prevention federal fund (629-00-3023-3024).................................No limit

Childcare discretionary federal fund (629-00-3028-0522).................................No limit

Kansas national background check program –
federal fund (629-00-3032-3132)................................................No limit
Money follows the person grant –
federal fund (629-00-3054-4000)................................................No limit
Money follows the person rebalancing demonstration
federal fund (629-00-3054-4041)................................................No limit
Survey & certification –
federal fund (629-00-3064-3064)................................................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 of human services with the state fire marshal to provide fire and
safety inspections for adult care homes and hospitals.
Coop agreement to benefit homeless –
federal fund (629-00-3284-1321)................................................No limit
Partnership for success 2015
federal fund (629-00-3284-1322)................................................No limit
Supported employment program
federal fund (629-00-3284-1329)................................................No limit
Old american act IIID prvntv hlth –
federal fund (629-00-3286-3285)................................................No limit
Old american act IIIB sprtv svc –
federal fund (629-00-3287-3280)................................................No limit
AOA discre grant-sr mdcr pat –
federal fund (629-00-3288-3297)................................................No limit
National family caregiver support program IIIE –
federal fund (629-00-3289-3201)................................................No limit
Nutrition services incentives
federal fund (629-00-3291-3305)................................................No limit
Prevention/treatment substance abuse
federal fund (629-00-3301-0310)................................................No limit
Title IV-B promoting safe/stable families
federal fund (629-00-3302)................................................No limit
Low-income home energy assistance
federal fund (629-00-3305-0350)................................................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
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 of human 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 of human 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 persons
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.

1. Commodity supp food program
   federal fund (629-00-3308-3215). No limit
2. Social security – disability insurance
   federal fund (629-00-3309-0390). No limit
3. Community mental health block grant
   federal fund (629-00-3310-0460). No limit
4. Supplemental nutrition assistance program
   federal fund (629-00-3311). No limit
5. Emergency food assistance program
   federal fund (629-00-3313-2310). No limit
6. Medical administration
   federal fund (629-00-3314-0441). No limit
7. Rehabilitation services – vocational rehabilitation
   federal fund (629-00-3315). No limit
8. Child support enforcement
   federal fund (629-00-3316). No limit
9. Childcare and development
   mandatory and matching
   federal fund (629-00-3318-0523). No limit
10. SNAP employment and training
    pilot federal fund (629-00-3321-3321). No limit
11. Temporary assistance to needy families
    federal fund (629-00-3323-0530). No limit
12. SNAP technology project for success
    federal fund (629-00-3327-3327). No limit
13. Title IV-E foster care
    federal fund (629-00-3337-0419). No limit
14. Chafee education and
    training vouchers program
    federal fund (629-00-3338-0425). No limit
15. Adoption incentive payments
    federal fund (629-00-3343-0426). No limit
16. Assistance in transition from homelessness
    federal fund (629-00-3347-4316). No limit
Juvenile justice delinquency prevention –
  federal fund (629-00-3351). No limit
Adoption assistance
  federal fund (629-00-3357-0418). No limit
Old amer act VII – ombudsman
  federal fund (629-00-3358-3072). No limit
Chafee foster care independence program
  federal fund (629-00-3365-0417). No limit
TBI partnership program –
  federal fund (629-00-3376-3376). No limit
Mental health research grant
  federal fund (629-00-3377-4321). No limit
Refugee and entrant assistance
  federal fund (629-00-3378). No limit
Headstart federal fund (629-00-3379-6323). No limit
Developmental disabilities basic support
  federal fund (629-00-3380-4360). No limit
Children's justice grants to states
  federal fund (629-00-3381-7320). No limit
Child abuse and neglect state grants
  federal fund (629-00-3382-7210). No limit
Alternatives to psych. resid.
  treatment facilities for children
  federal fund (629-00-3384-4495). No limit
Independent living state grants
  federal fund (629-00-3387). No limit
Independent living services for older blind
  federal fund (629-00-3388-5313). No limit
Supported employment for
  individuals with severe disabilities
  federal fund (629-00-3389). No limit
National bioterrorism hospital preparedness program –
  federal fund (629-00-3398-4386). No limit
Old amr act VII-eldr abs prvtn –
  federal fund (629-00-3402-3061). No limit
Senior farmer market nutrition program
  federal fund (629-00-3406-3205). No limit
Center for medicare/medicaid service –
  federal fund (629-00-3408-3300). No limit
Medicare fund – oasis (629-00-3408-3350). No limit

Provided, That all nonfederal reimbursements received by the Kansas department of human services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments

thereunto, and credited to the nonfederal reimbursements fund.

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

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 FY 2021, expenditures may be made from such account for the emergency medical records information technology project.

Larned state security hospital

K DFA 02N-1 fund (629-00-8703)........................................................................No limit

SRS state of Kansas K DFA 04A-1 project fund (629-00-8704)......................................................No limit

State of Kansas projects

K DFA 2010E-F fund (629-00-8705)......................................................................................No limit

Receipt suspense

clearing fund (629-00-9212-0910).........................................................................................No limit

Client assistance payment

clearing fund (629-00-9214-0930)........................................................................................No limit

Child support collections

clearing fund (629-00-9218-0970)........................................................................................No limit

EBT settlement fund (629-00-9219-0980)............................................................................No limit

CAP settlement fund (629-00-9219-0990)........................................................................No limit

Parking deduction clearing fund (629-00-9233-9200).........................................................No limit

Medical assistance recovery

clearing fund (629-00-9300).................................................................................................No limit

Credit card clearing fund (629-00-9405-9400).................................................................No limit

(c) During the fiscal year ending June 30, 2021, the secretary of human 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 Kansas department of human services to another item of appropriation for fiscal year 2021 from the state general fund for the Kansas department of human services. The secretary of human services shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification
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(d) During the fiscal year ending June 30, 2021, the secretary of human services, 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 of human services to another federal fund of the Kansas department of human services. The secretary of human 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.

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

<table>
<thead>
<tr>
<th>Initiative</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Children's mental health waiver</td>
<td>$3,800,000</td>
</tr>
<tr>
<td>Childcare</td>
<td>$5,033,679</td>
</tr>
<tr>
<td>Family preservation</td>
<td>$3,241,062</td>
</tr>
</tbody>
</table>

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.

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

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 of human services 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 of human services 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) On July 1, 2020, and on other occasions during fiscal year 2021, when necessary as determined by the secretary of human services, the director of accounts and reports shall transfer amounts specified by the
secretary of human services, which amounts constitute reimbursements, credits and other amounts received by the Kansas department of human services for activities related to federal programs from specified special revenue funds of the Kansas department of human services to the indirect cost fund of the Kansas department of human services.

(h) 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).

(i) 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).

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

(k) During the fiscal year ending June 30, 2021, no moneys paid by the Kansas department of human services from the mental health and intellectual disabilities aid and assistance account (629-00-1000-4001) 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 of human services, the legislative division of post audit or another state agency access to its financial records upon request for such access.

(l) During the fiscal year ending June 30, 2021, the secretary of human 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 of human services or any institution or facility under the general supervision and management of the secretary of human services to another item of appropriation for fiscal year 2021 from the state general fund for the Kansas department of human services or any institution or facility under the general supervision and management of the secretary of human services. The secretary of human 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.

(m) During the fiscal year ending June 30, 2021, the secretary of human 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 of human services or any institution or facility under the general supervision and management of the secretary of human services to another item of appropriation for fiscal year 2021 from the state institutions building fund for the Kansas department of human services or any institution or facility under the general supervision and management of the secretary of human services. The secretary of human 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.

(n) In addition to the other purposes for which expenditures may be made by the Kansas department of human services from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2021 for the Kansas department of human services and in addition to the other purposes for which expenditures may be made by the department of health and environment – division of public health from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2021 for the department of health and environment – division of public health, as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by the secretary of health and environment for fiscal year 2021 to enter into a contract with the secretary of human services, which is hereby authorized and directed to be entered into by such secretaries, to provide for the secretary of human 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 of human services 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 of human services 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 of human services from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2021 for the Kansas department of human services, as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the secretary of human 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.
(o) 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 (629-00-2371-2371) of the Kansas department of human services to the domestic violence grant fund (252-00-2014-2014) of the governor's department.

(p) 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 (629-00-2371-2371) of the Kansas department of human services to the child advocacy center grants fund (252-00-2024-2024) of the governor's department.

(q) 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 (629-00-2371-2371) of the Kansas department of human services to the community corrections special revenue fund (521-00-2447-2447) of the department of corrections.

(r) 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 by the above agency 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 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 each such waiver, actual and projected numbers of individuals provided services under each 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.

(s) During the fiscal year ending June 30, 2021, the secretary of human 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 (629-00-2595-4130) of the Kansas department of human services to any institution or facility under the general supervision and management of the secretary of human services. The secretary of human 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.

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

(u) 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 human services to be actual or projected cost savings to the evidence-based programs account of the state general fund of the department of human services: Provided, That the secretary of human services shall transmit a copy of each such certification to the director of legislative research.

Sec. 36.

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. 37.

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

Mental health intervention team

pilot grant program (652-00-1000-0150)..............................$12,673,886

Provided, That any unencumbered balance in the mental health
intervention team pilot program account in excess of $100 as of June 30,
2020, is hereby reappropriated to the mental health intervention team pilot
grant program account for fiscal year 2021: Provided further, That
expenditures shall be made by the above agency for the mental health
intervention team pilot grant program for school districts so as to improve
social-emotional wellness and outcomes for students by increasing
schools’ access to community mental health centers, nonprofit behavioral
health providers, nonprofit substance use disorder providers, the safety net
clinic system or any other providers deemed qualified by the department of
education: And provided further, That the department of education shall
develop grant recipient guidelines for such program services: And
provided further, That school districts that are awarded a grant from such
program shall provide student access to services to include case
management and individual therapy, family therapy, group counseling,
substance abuse treatment, or any other services deemed qualified by the department of
education: And provided further, That there are no out-of-
pocket costs to students or families receiving treatment programs: And
provided further, That school districts receiving grants in such program
shall enter into the necessary memorandums of understanding and other
necessary agreements with participating community mental health centers,
nonprofit behavioral health providers, nonprofit substance use disorder
providers and the safety net clinic system or any other providers deemed
qualified by the department of education and the appropriate state agencies
to implement the pilot program: And provided further, That the mental
health intervention team pilot program grants awarded by the department
of education for school liaison expenditures shall be matched by
participating school districts on a $3 of state moneys for $1 of school
district moneys basis.

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
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: Provided further,
That each such grant shall be required to be matched on a $1 for $1
basis from nonstate sources: 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: 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.
(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
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.
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.
nonstate sources: And provided further, That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: And provided further, That all moneys received by the department of education for repayment of grants made under the governor's teaching excellence scholarships program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the governor's teaching excellence scholarships program repayment fund.

State grants for improving teacher quality –

- federal fund (652-00-3526-3860)..................................................................................No limit
- State grants for improving teacher quality – federal fund –
  - state operations (652-00-3527-3870).................................................................No limit
- 21st century community learning centers –
  - federal fund (652-00-3519-3890)........................................................................No limit
- State assessments –
  - federal fund (652-00-3520-3800)........................................................................No limit
- Rural and low-income schools program –
  - federal fund (652-00-3521-3810)........................................................................No limit
- TANF children's programs –
  - federal fund (652-00-3323-0531)........................................................................No limit
- ESSA – student support academic enrichment –
  - federal fund (652-00-3113-3113)........................................................................No limit
- Language assistance state grants –
  - federal fund (652-00-3522-3820)........................................................................No limit
- Service clearing fund (652-00-2869-2800).................................................................No limit
- Local school district contribution program
  - checkoff fund (652-00-7005-7005)........................................................................No limit
- Educational technology
  - coordinator fund (652-00-2157-2157)......................................................................No limit

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

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

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

Provided, That any unencumbered balance in the parent education program account in excess of $100 as of June 30, 2020, is hereby
reappropriated for fiscal year 2021: Provided further, That expenditures from the parent education program account for each such grant shall be matched by the school district in an amount that is equal to not less than 50% of the grant.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(I) 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.

Sec. 38.

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

Supplemental state aid (652-00-1000-0840).........................$521,200,000

Provided, That any unencumbered balance in the supplemental state aid account in excess of $100 as of June 30, 2021, is hereby reappropriated for fiscal year 2022.

Sec. 39.

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. 40.

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 –
Sec. 41.

KANSAS STATE SCHOOL FOR THE DEAF

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

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
SB 386

STATE HISTORICAL SOCIETY

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

Operating expenditures (288-00-1000-0083)........................................$4,233,171

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

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

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

Vehicle repair and replacement fund (288-00-6116-6000)..............................No limit

General fees fund (288-00-2047-2300)......................................................No limit

Archeology fee fund (288-00-2638-2350)..................................................No limit

Provided, That expenditures may be made from the archeology fee fund for operating expenses for providing archeological services by contract:

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

Conversion of materials and equipment fund (288-00-2436-2700)..................No limit

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

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

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

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

Provided, that expenditures may be made from the records center fee fund for operating expenses for state records and for the trusted digital repository for electronic government records.

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

Historic preservation grants in aid fund (288-00-3089-3700).................................No limit

Historic preservation overhead fees fund (288-00-2916-2380).................................No limit

National historic preservation act fund – local (288-00-3089-3000).................................No limit

Private gifts, grants and bequests fund (288-00-7302-7000).................................No limit

Museum and historic sites visitor donation fund (288-00-2142-2250).................................No limit

Insurance collection replacement/reimbursement fund (288-00-2182-2320).................................No limit

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

Provided, that expenditures from the heritage trust fund for state operations shall not exceed $81,843.

Land survey fee fund (288-00-2234-2330).................................No limit

Provided, that, notwithstanding the provisions of K.S.A. 58-2011, and amendments thereto, expenditures may be made by the above agency from the land survey fee fund for the fiscal year 2021 for operating expenditures that are not related to administering the land survey program.

National trails fund (288-00-3553-3353).................................No limit

State historical society facilities fund (288-00-2192-2420).................................No limit

Historic properties fund (288-00-2144-2400).................................No limit

Law enforcement memorial fund (288-00-7344-7300).................................No limit

Highway planning/construction fund (288-00-3333-3333).................................No limit

Save America's treasures fund (288-00-3923-4000).................................No limit
Provided, That proceeds from the sale of property pursuant to K.S.A. 75-2701, and amendments thereto, shall be deposited in the state treasury and credited to the property sale proceeds fund.

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

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

Sec. 43.

FORT HAYS STATE UNIVERSITY

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

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

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

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

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

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

Kansas academy of math

and science (246-00-1000-0300)..................................................................$737,152

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

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

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

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

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

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

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

Provided, That restricted fees shall be limited to receipts for the following accounts: Special events; technology equipment; Gross coliseum services; capital improvements; performing arts center services; farm income; choral music clinic; yearbook; off-campus tours; memorial union activities; student activity (unallocated); tiger media; conferences, clinics and workshops – noncredit; summer laboratory school; little theater; library services; student affairs; speech and debate; student government; counseling center services; interest on local funds; student identification cards; nurse education programs; athletics; placement fees; virtual college classes; speech and hearing; child care services for dependent students; computer services; interactive television contributions; midwestern student exchange; departmental receipts for all sales, refunds and other collections not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees:

Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for
and authorize the purchase of such insurance: And provided further, That
all amounts of tuition received from students participating in the
midwestern student exchange program shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the midwestern student
exchange account of the restricted fees fund: And provided further, That
expenditures may be made from the restricted fees fund for official
hospitality.

Education opportunity act –

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

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

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

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

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

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

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

  Provided, That expenditures may be made from the student union fees
  fund for official hospitality.

Kansas career work study

  program fund (246-00-2548-2060).................................No limit

  Economic opportunity act –

  federal fund (246-00-3034-3000).................................No limit

  Faculty of distinction

  matching fund (246-00-2471-2400).................................No limit

  Nine month payroll clearing

  account fund (246-00-7709-7060).................................No limit

  Federal Perkins student

  loan fund (246-00-7501-7050).................................No limit

  Housing system

  revenue fund (246-00-5103-5020).................................No limit

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

Institutional overhead fund (246-00-2900-2070).........................No limit

Oil and gas royalties fund (246-00-2036-2010).........................No limit

Housing system
Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance: Provided further, That
expenditures may be made by the above agency from this fund to procure
a policy of accident, personal liability and excess automobile liability
insurance insuring volunteers participating in the senior companion
program against loss in accordance with specifications of federal grant
guidelines as provided in K.S.A. 75-4101, and amendments thereto.

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

Sec. 44.

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.
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
Suspense fund (367-00-9146-9320).................................................................No limit
Voluntary tax shelter annuity
  clearing fund (367-00-9164-9330).................................................................No limit
Agency payroll deduction
  clearing fund (367-00-9186-9360).................................................................No limit
Pre-tax parking
  clearing fund (367-00-9221-9200).................................................................No limit
Salina student life center
  revenue fund (367-00-5111-5120).................................................................No limit
Child care facility
  revenue fund (367-00-5125-5101).................................................................No limit
University federal fund (367-00-3142).................................................................No limit
Animal health
  research fund (367-00-2053-2053).................................................................No limit
National bio agro-defense
  facility fund (367-00-2058-2058).................................................................No limit
Provided, That all expenditures from the national bio agro-defense facility fund shall be approved by the president of Kansas state university.
Kan-grow engineering
  fund – KSU (367-00-2154-2154).................................................................No limit
Payroll clearing fund (367-00-9801-9000).................................................................No limit
Fed ext emp clearing fund –
  employee deduct (367-00-9182-9340).................................................................No limit
Fed ext emp clearing fund –
  employer deduct (367-00-9183-9350).................................................................No limit
Temp dep fund
  external source (367-00-9065-9305).................................................................No limit
Nine month payroll
  clearing fund (367-00-7710-7270).................................................................No limit
Interest bearing grants fund (367-00-2630-2630).................................................................No limit
Provided, That, on or before the 10th day of each month commencing during fiscal year 2021, the director of accounts and reports shall transfer from the state general fund to the interest bearing grants fund interest earnings based on: (1) The average daily balance in the interest bearing grants fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.
Student union renovation expansion
  revenue fund (367-00-5191-4650).................................................................No limit
(c) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Kansas state university of not to exceed $100,000 from the general fees fund (367-00-2062-2000) to the Perkins student loan fund
Sec. 45. 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. 46.

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. 47.

EMPORIA STATE UNIVERSITY

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

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

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

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

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

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

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

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

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

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

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

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

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

Restricted fees fund (379-00-2526-2040) .......................................................... No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Computer services, student activity; technology equipment; student union; sponsored research; computer services; extension classes;
gifts and grants (for teaching, research and capital improvements); capital improvements; business school contributions; state department of education (vocational); library services; library collections; interest on local funds; receipts from conferences, clinics, and workshops held on campus for which no college credit is given; physical plant reimbursements from auxiliary enterprises; midwestern student exchange; departmental receipts – for all sales, refunds and other collections or receipts not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the midwestern student exchange account of the restricted fees fund: And provided further, That expenditures may be made from the restricted fees fund for official hospitality.

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

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

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

Kansas career work study program fund (379-00-2549-2060)..............................No limit

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

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

Faculty of distinction
matching fund (379-00-2473-2400)............................................No limit
Bureau of educational measurements fund (379-00-5118-5020)............................................No limit
National direct student loan fund (379-00-7507-7040)............................................No limit
Economic opportunity act – work study – federal fund (379-00-3128-3000)............................................No limit
Educational opportunity grants – federal fund (379-00-3129-3010)............................................No limit
Basic opportunity grant program – federal fund (379-00-3130-3020)............................................No limit
Research and institutional overhead fund (379-00-2902-2070)............................................No limit
Kansas comprehensive grant fund (379-00-7224-7060)............................................No limit
Housing system suspense fund (379-00-5701-5130)............................................No limit
Kansas distinguished scholarship fund (379-00-2762-2700)............................................No limit
University federal fund (379-00-3145)............................................No limit
Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.
Twin towers project revenue fund (379-00-5120-5030)............................................No limit
Nine month payroll clearing fund (379-00-7712-7050)............................................No limit
Temporary deposit fund (379-00-9022-9510)............................................No limit
Federal receipts suspense fund (379-00-9085-9520)............................................No limit
Suspense fund (379-00-9021)............................................No limit
Mandatory retirement annuity clearing fund (379-00-9138-9530)............................................No limit
Voluntary tax shelter annuity clearing fund (379-00-9165-9540)............................................No limit
Agency payroll deduction clearing fund (379-00-9196-9550)............................................No limit
Pre-tax parking clearing fund (379-00-9222-9200)............................................No limit
University payroll fund (379-00-9802)............................................No limit
Sec. 48.

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
College work study
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. 49.

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
Provided, That expenditures may be made from the general fees fund to match federal grant moneys.

Interest fund (682-00-7103-7000)....................................................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
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. 50.

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

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

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

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

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

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

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

Rural health bridging (683-00-1000-1010).............................................$140,000

Cancer center research (683-00-1000-0700)....................................................$4,959,597

Provided, That any unencumbered balance in the cancer center research account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That 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.
There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2021, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

General fees fund (683-00-2108-2500).................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys.

Midwest stem cell therapy center fund (683-00-2072-2072).................................$0

Faculty of distinction matching fund (683-00-2476-2400).................................No limit

Restricted fees fund (683-00-2551).................................No limit

Provided, That restricted fees shall be limited to the following accounts:

- Technology equipment; capital improvements; computer services;
- expenses reimbursed by the Kansas university endowment association;
- postgraduate fees; pathology fees; student health insurance premiums; gift receipts; designated research collaboration; facilities use; photography;
- continuing education; student activity fees; student application fees;
- department duplicating; student health services; student identification badges; student transcript fees; loan administration fees; fitness center fees; occupational health fees; employee health; telekid care fees; area outreach fees; police fees; endowment payroll reimbursement; rental property; e-learning fees; surplus property sales; outreach air travel;
- student loan legal fees; hospital authority salary reimbursements; graduate medical education contracts; Kansas university physicians inc., salaries reimbursements; housestaff activity fees; anatomy cadavers; biotechnology services; energy center funded depreciation; biostatistics; electron microscope services; Wichita faculty contracts; physical therapy services;
- legal fee reimbursements; sponsored research; departmental commercial receipts for all sales, refunds and all other collections of receipts not specifically enumerated above; Kansas department for children and families cost-sharing: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase health insurance coverage for all students enrolled in the school of allied health, school of nursing and school of medicine.
Scientific research and development – special

revenue fund (683-00-2926) ........................................... No limit

Kansas breast cancer research fund (683-00-2671-2660) ................ No limit

Sponsored research overhead fund (683-00-2907-2800) .................... No limit

Parking facility revenue fund –

KC campus (683-00-5176-5550) ........................................ No limit

Provided, That expenditures may be made from the parking facility revenue fund – KC campus for capital improvement projects for parking improvements.

Parking fee fund –

Wichita campus (683-00-5180-5590) .................................... No limit

Provided, That expenditures may be made from the parking fee fund – Wichita campus for capital improvement projects for parking improvements.

Services to hospital authority fund (683-00-2915-2900) ......................... No limit

Direct medical education reimbursement fund (683-00-2918-3000) ........ No limit

Service clearing fund (683-00-6007) .................................... No limit

Provided, That the service clearing fund shall be used for the following service activities: Printing services; purchasing storeroom; university motor pool; physical plant storeroom; photo services; telecommunications services; facilities operations discretionary repairs; animal care; instructional services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Educational nurse faculty loan program fund (683-00-7505-7540) ........ No limit

Federal college work study fund (683-00-3256-3520) ....................... No limit

AMA education and research grant fund (683-00-7207-7500) ............... No limit

Federal health professions/ primary care student loan fund (683-00-7516-7560) ................. No limit

Federal nursing student loan fund (683-00-7517-7570) ....................... No limit

Suspense fund (683-00-9057-9500) ......................................... No limit

Federal student educational opportunity grant fund (683-00-3255-3510) .......... No limit

Federal Pell grant fund (683-00-3252-3500) .................................. No limit
Federal Perkins student loan fund (683-00-7515-7550)............................No limit
Medical loan repayment fund (683-00-7214-7520)........................No limit

Provided, That expenditures from the medical loan repayment fund for attorney fees and litigation costs associated with the administration of the medical scholarship and loan program shall be in addition to any expenditure limitation imposed on the operating expenditures account of the medical loan repayment fund.

Medical student loan programs provider assessment fund (683-00-2625-2650)...............................No limit
Graduate medical education administration reserve fund (683-00-5652-5640).................................No limit
University of Kansas medical center private practice foundation reserve fund (683-00-5659-5660)..................No limit
Robert Wood Johnson award fund (683-00-7328-7530).................................................................No limit
Federal scholarship for disadvantaged students fund (683-00-3094-3100)........................................No limit
Temporary deposit fund (683-00-9058-9510)..........................................................No limit
Mandatory retirement annuity clearing fund (683-00-9143-9520)....................................................No limit
Voluntary tax shelter annuity clearing fund (683-00-9168-9530)....................................................No limit
Agency payroll deduction clearing fund (683-00-9194-9600)...........................................................No limit
Pre-tax parking clearing fund (683-00-9225-9200)..........................................................No limit
University payroll fund (683-00-9807)..........................................................No limit
University federal fund (683-00-3148)..........................................................No limit
Leveraging educational assistance partnership federal fund (683-00-3223-3200).................................No limit
Johnson county education research triangle fund (683-00-2394-2390).............................................No limit
Psychiatry medical loan repayment fund (683-00-7233-7233)..........................................................No limit
Rural health bridging psychiatry fund (683-00-2218-2218)..........................................................No limit
Cancer center research (683-00-2551-2700)..........................................................No limit
Graduate medical education reimbursement fund (683-00-2918-3050)..................................................No limit

(c) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of $125,000
for all such amounts, from the general fees fund (683-00-2108-2500) to
the following funds: Federal nursing student loan fund (683-00-7517-
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. 51.
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
(account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.
Aviation research (715-00-1000-0015).................................$10,000,000
Provided, That any unencumbered balance in the aviation research account
in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal
year 2021: Provided further, That all moneys in the aviation research
account expended for fiscal year 2021 shall be matched by Wichita state
university on a $1 for $1 basis from other moneys of Wichita state
university: And provided further; That Wichita state university shall submit
a plan to the house committee on appropriations, the senate committee on
ways and means and the governor as to how aviation research-related
activities create additional jobs in the state and other economic value,
particularly for and with the private sector, for fiscal year 2021.
Technology transfer facility (715-00-1000-0005)......................$2,000,000
Provided, That any unencumbered balance in the technology transfer
account in excess of $100 as of June 30, 2020, is hereby reappropriated for
fiscal year 2021.
Aviation infrastructure (715-00-1000-0010)...............................$5,200,000
Provided, That any unencumbered balance in the aviation infrastructure
account in excess of $100 as of June 30, 2020, is hereby reappropriated for
fiscal year 2021: Provided further, That during the fiscal year ending June
30, 2021, notwithstanding the provisions of any other statute, in addition
to the other purposes for which expenditures may be made from the
aviation infrastructure account for fiscal year 2021 by Wichita state
university by this or other appropriation act of the 2020 regular session of
the legislature, the moneys appropriated in the aviation infrastructure
account for fiscal year 2021 may only be expended for training and
equipment expenditures of the national center for aviation training.

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2021, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
General fees fund (715-00-2112) ...................................................... No limit
Provided, That expenditures may be made from the general fees fund to
match federal grant moneys: Provided further, That expenditures may be
made from the general fees fund for official hospitality.
Restricted fees fund (715-00-2558) ...................................................... No limit
Provided, That restricted fees shall be limited to receipts for the following
accounts: Summer school workshops; technology equipment; concert
course; dramatics; continuing education; flight training; gifts and grants
(for teaching, research, and capital improvements); capital improvements;
testing service; state department of education (vocational); investment
income from bequests; sale of surplus books and art objects; public
service; veterans counseling and educational benefits; sponsored research;
campus privilege fee; student activities; national defense education
programs; engineering equipment fee; midwestern student exchange;
departmental receipts – for all sales, refunds and other collections or
receipts not specifically enumerated above: Provided, however, That the
state board of regents, with the approval of the state finance council acting
on this matter, which is hereby characterized as a matter of legislative
degregation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
and amendments thereto, may amend or change this list of restricted fees:
Provided further, That all restricted fees shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the appropriate account of the
restricted fees fund and shall be used solely for the specific purpose or
purposes for which collected: And provided further, That expenditures may
be made from this fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance: And provided further, That
expenditures from this fund may be made for the purchase of medical
malpractice liability coverage for individuals employed on the medical
staff at the student health center: And provided further, That expenditures
may be made from this fund for official hospitality.
Service clearing fund (715-00-6008) ...................................................... No limit
Provided, That the service clearing fund shall be used for the following
service activities: Central service duplicating and reproducing bureau;
automobiles; furniture stores; postal clearing; telecommunications;
computer services; and such other internal service activities as are
authorized by the state board of regents under K.S.A. 76-755, and
amendments thereto.
Faculty of distinction
    matching fund (715-00-2477-2400).................................No limit
Kansas career work study
    program fund (715-00-2536-2020).................................No limit
Scholarship funds fund (715-00-7211-7000).................................No limit
Sponsored research
    overhead fund (715-00-2908-2080).................................No limit
Economic opportunity act –
    federal fund (715-00-3265-3100).................................No limit
Educational opportunity grant –
    federal fund (715-00-3266-3110).................................No limit
Nine month payroll clearing
    account fund (715-00-7717-7030).................................No limit
Pell grants federal fund (715-00-3366-3120).................................No limit
Housing system
    suspense fund (715-00-5705-5160).................................No limit
WSU housing system depreciation and
    replacement fund (715-00-5800-5260).................................No limit
National direct student
    loan fund (715-00-7519-7010).................................No limit
WSU housing systems
    revenue fund (715-00-5100-5250).................................No limit
WSU housing system
    surplus fund (715-00-5620-5270).................................No limit
University federal fund (715-00-3149-3140).................................No limit
Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.
Center of innovation for biomaterials in
    orthopaedic research – Wichita state
    university fund (715-00-2750-2700).................................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

Sec. 52.

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)...............$16,258,338
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.

Ethnic minority

scholarship program (561-00-1000-2410).................................$296,498
Provided, That any unencumbered balance in the ethnic minority
scholarship program account in excess of $100 as of June 30, 2020, is
hereby reappropriated for fiscal year 2021.

Kansas work-study program (561-00-1000-2000).......................$546,813
Provided, That any unencumbered balance in the Kansas work-study
program account in excess of $100 as of June 30, 2020, is hereby
reappropriated for fiscal year 2021: Provided further, That the state board
of regents is hereby authorized to transfer moneys from the Kansas work-
study program account to the Kansas career work-study program fund of
any institution under its jurisdiction participating in the Kansas work-study
program established by K.S.A. 74-3274 et seq., and amendments thereto:
And provided further, That all moneys transferred from this account to the
Kansas career work-study program fund of any such institution shall be
expended for and in accordance with the Kansas work-study program.
ROTC service scholarships (561-00-1000-4600)...........................$175,335

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

Military service scholarships (561-00-1000-1310)..........................$500,314

Provided, That any unencumbered balance in the military service scholarships account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That all expenditures from the military service scholarships account shall be made for scholarships awarded under the military service scholarship program act, K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

Teachers scholarship program (561-00-1000-0800).............................$1,547,023

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

National guard educational assistance (561-00-1000-1300).......................$3,000,434

Provided, That any unencumbered balance in the national guard educational assistance account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That moneys in the national guard educational assistance account represent and include the profits derived from the veterans benefit game pursuant to K.S.A. 74-8724, and amendments thereto.

Career technical workforce grant (561-00-1000-2200)............................$114,075

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

Nursing student scholarship program (561-00-1000-4100)............................$417,255

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

Optometry education program (561-00-1000-1100)..............................$107,089

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

Municipal university operating grant (561-00-1000-1010)...........................$12,445,987

Adult basic education (561-00-1000-0900).......................................$1,457,031

Postsecondary tiered technical education state aid (561-00-1000-0760)..........................$60,967,448
Provided, That if the amount of moneys appropriated for the above agency for the fiscal year ending June 30, 2021, by this or other appropriation act of the 2020 regular session of the legislature, in the postsecondary tiered technical education state aid account (561-00-1000-0760) is $58,300,000 or greater, then the difference between the amount of moneys appropriated for the fiscal year 2021 and $58,300,000 shall be distributed based on each eligible institution's calculated gap, according to the postsecondary tiered technical education state aid act, K.S.A. 71-1801 through 71-1810, and amendments thereto, as determined by the state board of regents.

Provided further, That if the amount of moneys appropriated for the above agency for fiscal year 2021 is less than $58,300,000, then each eligible institution shall receive an amount of moneys proportionally adjusted to equal the amount of moneys such eligible institution received in fiscal year 2016.

Non-tiered course credit

hour grant (561-00-1000-0550).................................$79,995,039

Provided, That if the amount of moneys appropriated for the above agency for the fiscal year ending June 30, 2021, by this or other appropriation act of the 2020 regular session of the legislature, in the non-tiered course credit hour grant account is $76,496,329 or greater, then the difference between the amount of moneys appropriated for the fiscal year 2021 and $76,496,329 shall be distributed based on each eligible institution's calculated gap, as determined by the state board of regents.

Technology equipment at community colleges and Washburn university (561-00-1000-0500)...........................$398,475

Provided, That the state board of regents is hereby authorized to make expenditures from the technology equipment at community colleges and Washburn university account for grants to community colleges and Washburn university pursuant to grant applications for the purchase of technology equipment, in accordance with guidelines established by the state board of regents.

Career technical education capital

career 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 provided further, That, such expenditures shall be in an amount not less than $500,000.

Governor's scholars program............................................................$20,000

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

Kansas access partnership program..............................................$5,000,000

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

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

Osteopathic medical service scholarship repayment fund (561-00-7216-6300)........................................No limit

KAN-ED services fee fund (561-00-2814-2814)..............................No limit

Earned indirect costs fund – federal (561-00-3642-3600)....................No limit

Faculty of distinction program fund (561-00-7200-7050)......................No limit
Paul Douglas teacher scholarship fund – federal (561-00-3879-3950).................................No limit
GED credentials processing fees fund (561-00-2151-2100)..............................................No limit
Tuition waiver gifts, grants and reimbursements fund (561-00-7230-7230).........................No limit
Adult basic education – federal fund (561-00-3042-3000)..................................................No limit
Truck driver training fund (561-00-2172-4900)..........................................................No limit
Improving teacher quality grant federal fund (561-00-3526-3526)...................................No limit
State scholarship discontinued attendance fund (561-00-7213-6100)..................................No limit
Kansas ethnic minority fellowship program fund (561-00-7238-7600)..............................No limit
Private postsecondary educational institution degree authorization expense reimbursement fee fund (561-00-2643-3300).................................No limit
Substance abuse education fund – federal (561-00-3805-4000).........................................No limit
Nursing service scholarship program fund (561-00-7220-6800)........................................No limit
Clearing fund (561-00-9029-9100)..........................................................No limit
Conversion of materials and equipment fund (561-00-2433-3200).................................No limit
Motorcycle safety fund (561-00-2366-2360)............................................................No limit
Financial aid services fee fund (561-00-2280-2800)..........................................................No limit

Provided, That expenditures may be made from the financial aid services fee fund for operating expenditures directly or indirectly related to the operating costs associated with student financial assistance programs administered by the state board of regents: Provided further, That the chief executive officer of the state board of regents is hereby authorized to fix, charge and collect fees for the processing of applications and other activities related to student financial assistance programs administered by the state board of regents: And provided further, That such fees shall be fixed in order to recover all or a part of the direct and indirect operating expenses incurred for administering such programs: And provided further, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the financial aid services fee fund.

Inservice education workshop
fee fund (561-00-2266) ................................................................. No limit
Optometry education repayment fund (561-00-7203-7100) ...................... No limit
Teacher scholarship repayment fund (561-00-7205-7200) ......................... No limit
Nursing service scholarship repayment fund (561-00-7210-7400) ............ No limit
Nurse educator service scholarship repayment fund (561-00-7231-7300) ...... No limit
ROTC service scholarship repayment fund (561-00-7232-7232) ................ No limit
Carl D. Perkins vocational and technical education – federal fund (561-00-3539-3539) ............................................................... No limit
College access challenge grant program (561-00-3880-3955) .................... No limit
Kansas national guard educational assistance program repayment fund (561-00-7228-7000) ................................................................. No limit
Grants fund (561-00-2525-2500) ........................................................ No limit
Workforce development loan fund (561-00-7518-7900) ......................... No limit
Regents clearing fund (561-00-9052-9200) ........................................ No limit
Private and out-of-state postsecondary educational institution fee fund (561-00-2614-2610) ................................................................. No limit
KanTRAIN federal fund (561-00-3578-3578) ........................................ No limit
USAC E-rate program federal fund (561-00-3920-3920) .......................... No limit
WIOA youth activities federal fund (561-00-3039) .................................. No limit
WIOA adult set-aside federal fund (561-00-3270) .................................... No limit
WIOA dislocated workers set-aside federal fund (561-00-3428) .................. No limit
Temporary assistance for needy families federal fund (561-00-3323-3323) .... No limit
Workforce data quality initiative federal fund (561-00-3237-3237) ............. No limit
Postsecondary education performance-based incentives fund (561-00-2777-2777) ................................................................. $125,000
Private donations, gifts, grants bequest fund (561-00-7262-7700) ................ No limit
WIOA pilot demonstration research project (561-00-3237-3237) ................. No limit
(c) During the fiscal year ending June 30, 2021, the chief executive officer of the state board of regents, with the approval of the director of the budget, may transfer any part of any item of appropriation in an account of the state general fund for the fiscal year ending June 30, 2021, to another item of appropriation in an account of the state general fund for fiscal year 2021. The chief executive officer of the state board of regents shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research. As used in this subsection, "account": (1) Means the operating expenditures (including official hospitality) account of the state board of regents (561-00-1000-0103), the university of Kansas (682-00-1000-0023), the university of Kansas medical center (683-00-1000-0503), Kansas state university (367-00-1000-0003), Kansas state university polytechnic campus (367-00-1000-0150), Kansas state university veterinary medical center (368-00-1000-5003), Kansas state university extension systems and agriculture research programs (369-00-1000-1020) and (369-00-1000-1030), Wichita state university (715-00-1000-0003), Emporia state university (379-00-1000-0083), Pittsburg state university (385-00-1000-0063) and Fort Hays state university (246-00-1000-0013); and (2) includes each other account of the state general fund of the state board of regents.

(d) (1) In addition to the other purposes for which expenditures may be made by any state educational institution from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021 for such state educational institution as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by such state educational institution from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021 for the purposes of capital improvement projects making energy and other conservation improvements: Provided, That such capital improvement projects are hereby approved for such state educational institution for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of issuance of one or more series of bonds by the Kansas development finance authority in accordance with that statute from time to time during fiscal year 2021: Provided, however; That no such bonds shall be issued until the state board of regents has first advised and consulted on any such project with the joint committee on state building construction: Provided further; That the amount of the bond proceeds that may be utilized for any such capital improvement project shall be subject to approval by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, except that such approval also may be given while the legislature is in session: And provided further,
That, in addition to such project costs, any such amount of bond proceeds may include costs of issuance, capitalized interest and any required reserves for the payment of principal and interest on such bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That payments relating to principal and interest on such bonds shall be subject to and dependent upon annual appropriations therefor to the state educational institution for which the bonds are issued: And provided further, That each energy conservation capital improvement project for which bonds are issued for financing under this subsection shall be designed and completed in order to have cost savings sufficient to be equal to or greater than the cost of debt service on such bonds: And provided further, That the state board of regents shall prepare and submit a report to the committee on appropriations of the house of representatives and the committee on ways and means of the senate on the savings attributable to energy conservation capital improvements for which bonds are issued for financing under this subsection (d)(1) at the beginning of the 2021 regular session of the legislature.

(2) As used in this subsection, "state educational institution" includes each state educational institution as defined in K.S.A. 76-711, and amendments thereto.

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

SEDIF – career technical education capital

    outlay aid (561-00-1900-1950)..............................................$2,547,726

Provided, That any unencumbered balance in excess of $100 as of June 30, 2020, in the SEDIF – vocational education capital outlay aid account is hereby reappropriated for fiscal year 2021: Provided further, That expenditures from the SEDIF – vocational education capital outlay aid account for each grant of vocational 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.

Sec. 53.

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.

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 (195-00-1000-0303)..............................$33,963,579
Provided, That any unencumbered balance in the El Dorado correctional facility – facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided, however, that expenditures from the El Dorado correctional facility – facilities operations account for official hospitality shall not exceed $500.

Larned correctional mental health facility –
facilities operations (408-00-1000-0303)..............................$12,998,466
Provided, That any unencumbered balance in the Larned correctional mental health facility – facilities operations account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided, however, that expenditures from the Larned correctional mental health facility – facilities operations account for official hospitality shall not exceed $500.

Facilities operations (521-00-1000-0303)..............................$15,866,555
Provided, That any unencumbered balance in the facilities operations...
account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Facilities shrinkage (521-00-1000-0304).................................$5,000,000

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

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

Supervision fees fund (521-00-2116-2100).................................No limit

Justice reinvestment technical assistance
   for state governments project –
     federal fund (521-00-3758-3758)........................................No limit

Residential substance abuse treatment –
   federal fund (521-00-3006)...............................................No limit

Department of corrections forensic psychologist fund (521-00-2492-2492).................................No limit

Provided, That expenditures may be made from the department of corrections forensic psychologist fund for general 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 –
Provided, That expenditures may be made from the alcohol and drug abuse treatment fund for payments associated with providing treatment services to offenders who were driving under the influence of alcohol or drugs regardless of when the services were rendered.

State of Kansas – department

of corrections inmate

benefit fund (521-00-7950-5350)..................................................No limit

Department of corrections –

alien incarceration grant

fund – federal (521-00-3943-3800)..................................................No limit

Department of corrections – general

fees fund (521-00-2427-2450)..................................................No limit

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

Topeka correctional facility – community
devlopment block grant –

federal fund (660-00-3669-3669)..................................................No limit

Topeka correctional facility –
bureau of prisons contract –
(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) 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. 54.

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.

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:
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 fund (034-00-2496-2496) ........................................................... No limit

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 or 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
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
17 federal fund (034-00-3609-3605) .................................................No limit
18 Public safety interoperable
19 communications grant program
20 federal fund (034-00-3340-3340) .................................................No limit
21 Military construction national guard
22 federal fund (034-00-3192-3192) ................................................No limit
23 National guard civilian youth opportunities
24 federal fund (034-00-3193-3193) ................................................No limit
25 Hazard mitigation grant
26 federal fund (034-00-3019) .....................................................No limit
27 Citizen corps federal fund (034-00-3341-3341) .........................No limit
28 Law enforcement terrorism prevention program
29 federal fund (034-00-3613-3600) ................................................No limit
30 Safe and drug-free schools and
31 communities national programs
32 federal fund (034-00-3569-3569) ................................................No limit
33 National guard museum
34 assistance fund (034-00-8306-8300) .............................................No limit
35 Provided, That all expenditures from the national guard museum
36 assistance fund shall be made for an expansion of the 35th infantry division
37 museum and education center facility.
38 Great plains joint regional training center
39 fee fund (034-00-2688-2688) .....................................................No limit
40 Provided, That expenditures may be made from the great plains joint
41 regional training center fee fund for use of the great plains joint regional
42 training center by other state agencies, local government agencies, for-
43 profit organizations and not-for-profit organizations: Provided further,
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. 55.

**STATE FIRE MARSHAL**

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

- **Fire marshal fee fund (234-00-2330-2000)**..........................$5,740,379
- **Boiler inspection fee fund (234-00-2128-2128)**......................No limit
- **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

*Provided,* that expenditures from the fire marshal fee fund for official hospitality shall not exceed $1,000.
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 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. 56.

KANSAS HIGHWAY PATROL

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

General fees fund (280-00-2179-2200) ............................................ No limit

Provided, That all moneys received from the sale of used equipment, recovery of and reimbursements for expenditures and any other source of revenue shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund, except as otherwise provided by law:

Provided further, That notwithstanding the provisions of article 66 of chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in addition to the other purposes for which expenditures may be made by the above agency from the general fees fund, expenditures shall be made by the above agency from such fund to sell the personal sidearm, with a trigger lock, of a part-time state law enforcement officer to such officer, subject to the following: (1) Such officer is resigning; (2) the sale of such personal sidearm shall be for the amount equal to the total of the fair market value of the sidearm, as fixed by the superintendent, plus the cost of the trigger lock; and (3) no sale of a personal sidearm shall be made to any resigning officer unless the superintendent determines that the employment record and performance evaluations of each such officer are satisfactory: And provided further, That all proceeds from the sale of personal sidearms and trigger locks shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

For patrol of Kansas

turnpike fund (280-00-2514-2500) ............................................ No limit

Provided, That expenditures shall be made from the for patrol of Kansas turnpike fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.
Highway patrol motor vehicle fund (280-00-2317-2800).................................No limit
State forfeiture fund – pending (280-00-2264-2264).................................No limit
Kansas highway patrol state forfeiture fund (280-00-2413-2100).................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 60-4117, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2021, expenditures may be made from the Kansas highway patrol state forfeiture fund for salaries and wages, and associated fringe benefits of non-supervisory personnel.

Disaster grants – public assistance –
Edward Byrne memorial assistance grant –
state and local law enforcement –
Edward Byrne memorial justice assistance grant –

Performance registration information system management –
Commercial vehicle
information system network –
Highway planning and construction –
KHP federal forfeiture –

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 –
Homeland security program –
Edward Byrne memorial

justice assistance grant –
Emergency ops cntr –
State and community highway safety –
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

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..........................................................$14,450,000

Provided, That expenditures from the Kansas highway patrol operations fund – law enforcement aircraft account shall be used only to purchase two helicopters and one single-engine airplane and to upgrade forward-looking infrared radar on existing aircraft.

Highway patrol training center fund (280-00-2306)..........................................................No limit

Provided, That expenditures may be made from the highway patrol training center fund for use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: Provided further, That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for recovery of costs associated with use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the highway patrol training center by other state or local government agencies: And provided further, That all fees received for use of the highway patrol training center by other state agencies, local government agencies or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the highway patrol training center fund.

Executive aircraft fund (280-00-6144-6120)..........................................................No limit

Provided, That expenditures may be made from the executive aircraft fund to provide aircraft services to other state agencies and to purchase liability and property damage insurance for state aircraft: Provided further, That the superintendent of the highway patrol is hereby authorized to fix, charge and collect fees for such aircraft services to other state agencies: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the executive aircraft fund.

1122 program clearing fund (280-00-7280)..........................................................No limit

Kansas highway patrol staffing and training fund (280-00-2211-2211)..........................................................No limit

BAU fund..........................................................No limit

Homeland sec grant prog 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.
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 $14,450,000 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.

Sec. 57.

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 forfeiture fund (083-00-2283)............................No limit

Provided, That expenditures made from the Kansas bureau of investigation state forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

Federal forfeiture fund (083-00-3940).................................No limit

Provided, That expenditures made from the federal forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational
classes and training for special agents and other personnel, including
official hospitality.

High intensity drug trafficking area –
   federal fund (083-00-3349-3100)...........................................No limit
Federal grants – marijuana eradication –
   federal fund (083-00-3350).................................................No limit
eCitation national priority safety program –
   federal fund (083-00-3092)................................................No limit

Ncs-x grant – federal fund (083-00-3580-3580)...........................No limit
Criminal justice information system
   line fund (083-00-2457).....................................................No limit
Provided, That in addition to the other purposes for which expenditures
may be made from the criminal justice information system line fund
pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
be made from the criminal justice information system line fund for salaries
and wages, contractual services, commodities and capital outlay for the
maintenance and support of the Kansas criminal justice information
system.

DNA database fund (083-00-2676-2700).......................................No limit

Kansas bureau of investigation motor
   vehicle fund (083-00-2344-2050)...........................................No limit
Provided, That expenditures may be made from the Kansas bureau of
investigation motor vehicle fund to acquire and sell motor vehicles for the
Kansas bureau of investigation: Provided further, That all moneys received
for sale of motor vehicles of the Kansas bureau of investigation shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the Kansas
bureau of investigation motor vehicle fund.

Forensic laboratory and materials
   fee fund (083-00-2077)......................................................No limit
Provided, That expenditures may be made from the forensic laboratory and
materials fee fund for the acquisition of laboratory equipment and
materials and for other direct or indirect operating expenditures for the
forensic laboratory of the Kansas bureau of investigation: Provided,
however, That all expenditures from this fund of moneys received as
Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
28-176, and amendments thereto, shall be for the purposes authorized by
K.S.A. 28-176(e), and amendments thereto: Provided further; That all fees
received for such laboratory tests, including all moneys received pursuant
to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the forensic laboratory and
materials fee fund.
General fees fund (083-00-2140)........................................................................No limit

Provided, That expenditures may be made from the general fees fund for
direct or indirect operating expenditures incurred for the following
activities: (1) Conducting education and training classes for special agents
and other personnel, including official hospitality; (2) purchasing illegal
drugs, making contacts and acquiring information leading to illegal drug
outlets, contraband and stolen property, and conducting other activities for
similar investigatory purposes; (3) conducting investigations and related
activities for the Kansas lottery or the Kansas racing and gaming
commission; (4) conducting DNA forensic laboratory tests and related
activities; (5) preparing, publishing and distributing crime prevention
materials; and (6) conducting agency operations: Provided, however, That
the director of the Kansas bureau of investigation is hereby authorized to
fix, charge and collect fees in order to recover all or part of the direct and
indirect operating expenses incurred, except as otherwise hereinafter
provided, for the following: (1) Education and training services made
available to local law enforcement personnel in classes conducted for
special agents and other personnel of the Kansas bureau of investigation;
(2) investigations and related activities conducted for the Kansas lottery or
the Kansas racing and gaming commission, except that the fees fixed for
these activities shall be fixed in order to recover all of the direct and
indirect expenses incurred for such investigations and related activities; (3)
DNA forensic laboratory tests and related activities; and (4) sale and
distribution of crime prevention materials: Provided further, That all fees
received for such activities shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the general fees fund: And provided
further, That all moneys that are expended for any such evidence purchase,
information acquisition or similar investigatory purpose or activity from
whatever funding source and that are recovered shall be deposited in the
state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the general fees fund: And provided
further, That all moneys received as gifts, grants or donations for
the preparation, publication or distribution of crime prevention materials
shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and shall be credited to the
general fees fund: And provided further, That expenditures from any
moneys received from the division of alcoholic beverage control and
credited to the general fees fund may be made by the Kansas bureau of
investigation for all purposes for which expenditures may be made for
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 federal fund (083-00-3489-3489).................................No limit
Disaster grants – public assistance federal fund (083-00-3005-3005).................................No limit
Ed Byrne memorial justice assistance federal fund (083-00-3057).................................No limit
Ed Byrne state/local law enforcement federal fund (083-00-3213-3213).................................No limit
Violence against women – ARRA federal fund (083-00-3214).................................No limit
AWA implementation grant program federal fund (083-00-3228-3228).................................No limit
Ed Byrne memorial JAG – ARRA
SB 386

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. 58.

EMERGENCY MEDICAL SERVICES BOARD

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

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. 59.

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. 60.

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. 61.

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 reapportioned to
the operating expenditures account for fiscal year 2021: Provided further,
That expenditures from this account for official hospitality shall not exceed
$10,000.

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

- Dairy fee fund (046-00-2105-1015)........................................No limit
Meat and poultry inspection fee fund (046-00-2004-0700) ...................................................... No limit
Plant protection fee fund (046-00-2006-0900) ...................................................... No limit
Laboratory equipment fund (046-00-2710-2700) ...................................................... No limit
Water structures – state highway fund (046-00-2043-1080) ............................................ No limit
Soil amendment fee fund (046-00-2117-1100) ...................................................... No limit
Agricultural liming materials fee fund (046-00-2118-1200) ......................................... No limit
Weights and measures fee fund (046-00-2165-1500) ...................................................... No limit
Water appropriation certification fund (046-00-2168-1600) ............................................. No limit
Water resources cost fund (046-00-2110-1020) ............................................................ No limit

Provided, That all moneys received by the secretary of agriculture from any governmental or nongovernmental source to implement the provisions of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and amendments thereto, which are hereby authorized to be applied for and received, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the water resources cost fund.

Agriculture seed fee fund (046-00-2187-2720) ............................................................. No limit
Chemigation fee fund (046-00-2194-1800) ................................................................. No limit
Petroleum inspection fee fund (046-00-2550-2550) ...................................................... No limit
Kansas agricultural remediation fund (046-00-2095-1090) ........................................... No limit
Warehouse fee fund (046-00-2809-4700) ................................................................. No limit
U.S. geological survey cooperative gauge agreement grants fund (046-00-2629-2800) ................................ No limit

Provided, That the secretary of agriculture is hereby authorized to enter into a cooperative gauge agreement with the United States geological survey: Provided further, That all moneys collected for the construction or operation of river water intake gauges shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the U.S. geological survey cooperative gauge agreement grants fund: And provided further, That expenditures may be made from this fund to pay the costs incurred in the
construction or operation of river water intake gauges.

Agricultural chemical fee fund (046-00-2800-2900). No limit

Feeding stuffs fee fund (046-00-2801-4000). No limit

Fertilizer fee fund (046-00-2802-4100). No limit

Plant pest emergency response fund (046-00-2210-1805). No limit

Pesticide use fee fund (046-00-2804-4300). No limit

Egg fee fund (046-00-2808-4600). No limit

Water structures fund (046-00-2037-1075). No limit

Meat and poultry inspection fund – federal (046-00-3013). No limit

EPA pesticide performance partnership grant – federal fund (046-00-3295-3290). No limit

FEMA dam safety – federal fund (046-00-3362-3353). No limit

State trade and export promotion – federal fund (046-00-3573-3576). No limit

Conversion of materials and equipment fund (046-00-2402-2200). No limit

Trademark fund (046-00-2333-2360). No limit

Water structures USGS LIDAR grant (046-00-3080-3080). No limit

Water structures NRCS LIDAR grant (046-00-3081-3081). No limit

Specialty crop block grant fund (046-00-3463-3300). No limit

Market development fund (046-00-2331-2351). No limit

Provided, That expenditures may be made from the market development fund for official hospitality: Provided further, That expenditures may be made from the market development fund for loans pursuant to loan agreements, which are hereby authorized to be entered into by the secretary of agriculture: And provided further, That all moneys received by the department of agriculture for repayment of loans made under the agricultural value added center program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the market development fund.

Reimbursement and recovery fund (046-00-2773-2294). No limit

Provided, That expenditures may be made from the reimbursement and
recovery fund for official hospitality.

Conference registration and
disbursement fund (046-00-2772-2101). No limit

Provided, That expenditures may be made from the conference registration
and disbursement fund for official hospitality.

Buffer participation

incentive fund (046-00-2517-2510). No limit

Land reclamation

fee fund (046-00-2542-2090). No limit

Livestock brand

fee fund (046-00-2011-2030). No limit

Livestock market brand inspection

fee fund (046-00-2007-2010). No limit

Veterinary inspection

fee fund (046-00-2009-2020). No limit

Animal dealers

fee fund (046-00-2207-2050). No limit

Provided, That expenditures from the animal dealers fee fund for official
hospitality shall not exceed $300: Provided further; That expenditures shall
be made from the animal dealers fee fund by the livestock commissioner
for operating expenditures for an educational course regarding animals and
their care and treatment as authorized by K.S.A. 47-1707, and
amendments thereto, to be provided through the internet or printed
booklets.

Animal disease control

fund (046-00-2202-2500). No limit

Provided, That expenditures from the animal disease control fund for
official hospitality shall not exceed $450: Provided further; That,
notwithstanding the provisions of any statute to the contrary, during fiscal
year 2021 the Kansas department of agriculture may prorate license fees
and alter license due dates as needed in order to transition to online license
applications and renewals for the fiscal year ending June 30, 2021.

Health and human services retail food audit –

federal fund (046-00-3429-3410). No limit

Publications fee fund (046-00-2322-2000). No limit

Provided, That expenditures may be made from the publications fee fund
for operating expenditures related to preparation and publication of
informational or educational materials related to the programs or functions
of the Kansas department of agriculture: Provided further; That,
notwithstanding the provisions of K.S.A. 75-1005, and amendments
thereto, to the contrary, the secretary of agriculture is hereby authorized to
enter into a contract with a commercial publisher for the printing,
distribution and sale of such materials: And provided further; That the
secretary of agriculture is hereby authorized to collect fees from such commercial publisher pursuant to contract with the publisher for the sale of such materials: *And provided further,* That the secretary of agriculture is hereby authorized to receive and accept grants, gifts, donations or funds from any non-federal source for the printing, publication and distribution of such materials: *And provided further,* That all moneys received from such fees or for such grants, gifts, donations or other funds received for such purpose shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the publications fee fund.

Homeland security grant –

- federal fund (046-00-3199-3436).................................No limit
- National floodplain insurance assistance (CAP) –
  - federal fund (046-00-3445-3330)..............................No limit
- Cooperating technical partners –
  - federal fund (046-00-3203-3210)..............................No limit
- Plant and animal disease & pest control –
  - federal fund (046-00-3360)..................................No limit
- Market protection/promotion fund (046-00-3104-3315).................No limit
- USDA Kansas forestry service –
  - federal fund (046-00-3426-3380)..............................No limit
- Food safety fee fund (046-00-2813-4805).............................No limit
- Gifts and donations fund (046-00-7305-7000).........................No limit

*Provided,* That the secretary of agriculture is hereby authorized to receive gifts and donations of resources and money for services for the benefit and support of agriculture and purposes related thereto: *Provided further,* That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the gifts and donations fund.

General fees fund (046-00-2346-2100)............................................No limit

*Provided,* That expenditures may be made from the general fees fund for operating expenditures for the regulatory programs of the Kansas department of agriculture and for official hospitality: *Provided further,* That the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture that have available moneys to the general fees fund: *And provided further,* That the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.

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 agriculture laboratory of the Kansas department of agriculture: Provided further; That the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture that have available moneys to the laboratory testing services fee fund: And provided further; That the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.

Arkansas river gaging fund (046-00-2751-2751). .........................No limit

Food/drug administration/research (046-00-3462). ....................No limit

Biofuel infrastructure program (046-00-3579-3579)....................No limit

AMS farmers market promotion program (046-00-3588-3588).........No limit

Grain commodity commission services fund (046-00-2018-1070) ........No limit

Commercial industrial hemp act licensing fee fund (046-00-2343-2343).................................No limit

Plant/animal disease and pest control (046-00-3360)..................No limit

Service member ag grant (046-00-3185-3185)........................No limit

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

Water resources cost share (046-00-1800-1205)............................$2,448,289
Provided, That any unencumbered balance in the water resources cost share account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided further, That the initial allocation for grants to conservation districts for fiscal year 2021 shall be made on a priority basis, as determined by the secretary of agriculture and the provisions of the state water plan: And provided further, That expenditures from this account for contractual technical expertise and/or non-salary administration expenditures for the division of conservation of the Kansas department of agriculture shall not exceed the amount equal to 6.0% of the budget amount for fiscal year 2021 for the water resources cost share account.

Nonpoint source pollution assistance (046-00-1800-1210).................................$1,857,836
Provided, That any unencumbered balance in the nonpoint source pollution assistance account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Conservation district aid (046-00-1800-1220).............................................$2,192,637
Provided, That any unencumbered balance in the conservation district aid account in excess of $100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Watershed dam construction (046-00-1800-1240).............................................$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, 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

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. 62.

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. 63.

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
HHPD rehabilitation –
CDFA 97.041 (709-00-0000-0000).................................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 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 legislative research. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall be repaid without interest within one year from the date of the loan.

(f) During the fiscal year ending June 30, 2021, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund (709-00-2255-2100) of the Kansas water office as a result of increases in water rates, fees or charges imposed by the federal government, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to reimburse the water marketing fund for increases in water rates, fees or charges imposed by the federal government and to allow the Kansas water office to spread such increases to consumers over a longer period, except that no such loan shall be made unless the terms thereof have been approved by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall bear interest
at a rate equal to the net earnings rate for the pooled money investment portfolio at the time of the making of such loan. Such loan shall not be deemed to be an indebtedness or debt of the state of Kansas within the meaning of section 6 of article 11 of the constitution of the state of Kansas. Upon certification to the pooled money investment board by the director of the Kansas water office of the amount of each loan authorized pursuant to this subsection, the pooled money investment board shall transfer each such amount certified by the director of the Kansas water office from the state bank account or accounts to the water marketing fund of the Kansas water office. The principal and interest of each loan authorized pursuant to this subsection shall be repaid in payments payable at least annually for a period of not more than five years.

(g) During the fiscal year ending June 30, 2021, the director of accounts and reports shall transfer an amount or amounts specified by the director of the Kansas water office prior to April 1, 2021, from the water marketing fund (709-00-2255-2100) to the state general fund, in accordance with the provisions of the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, and rules and regulations adopted thereunder, for the purposes of making repayments to the state general fund for moneys advanced for annual capital cost payments for water supply storage space in reservoirs.

(h) During the fiscal year ending June 30, 2021, in addition to the other purposes for which expenditures may be made by the Kansas water office from moneys appropriated from the state general fund or any special revenue fund or funds for the above agency for fiscal year 2021 by this or other appropriation act of the 2020 regular session of the legislature, expenditures shall be made by the Kansas water office from the state general fund or from any special revenue fund or funds for fiscal year 2021 to provide for the Kansas water office to lead database coordination of water quality and quantity data for all state water agencies and cooperating federal agencies to facilitate policy-making and such other matters relating thereto.

(i) Notwithstanding the provisions of K.S.A. 82a-1315c, and amendments thereto, or any other statute, on July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $410,574 from the water marketing fund (709-00-2255-2100) of the Kansas water office to the state general fund.

(j) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $1,260,426 from the state water plan fund to the state general fund: Provided, That the amount transferred from the state water plan fund to the state general fund pursuant to this subsection is to reimburse the state general fund for bond payments for the John Redmond reservoir dredging project.
(k) During the fiscal year ending June 30, 2021, the director of the Kansas water office shall certify to the director of accounts and reports the amount of moneys expended by the Kansas department of agriculture from the state general fund that is attributable to the administration of the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, or the water assurance program act, K.S.A. 82a-1330 et seq., and amendments thereto: Provided, That upon receipt of such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount certified from the water marketing fund (709-00-2255-2100) of the Kansas water office to the state general fund: Provided further, That the director of the Kansas water office shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

Sec. 64.

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
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<tr>
<th>Fund</th>
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<tr>
<td>Development and promotions fund</td>
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<td>Department of wildlife and parks private gifts and donations fund</td>
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<td>Fish and wildlife repayment fund</td>
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<td>Fish/wildlife core act fund</td>
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<td>Great plains LCC</td>
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<td>Watershed protection/flood prevention fund</td>
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<tr>
<td>Cabin revenue fund</td>
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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 – 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
1 wages, for progression within the existing pay structure for natural
2 resource officers of the Kansas department of wildlife, parks and tourism:
3 Provided, however, That notwithstanding the provisions of K.S.A. 75-
4 2935, and amendments thereto, or any other statute, the secretary of
5 wildlife, parks and tourism shall not require such officer to transfer into
6 the unclassified service in order to progress within the existing pay
7 structure pursuant to this subsection.
8 (d) Notwithstanding the provisions of K.S.A. 2019 Supp. 32-9,100,
9 and amendments thereto, or any other statute to the contrary, in addition to
10 the other purposes for which expenditures may be made by the Kansas
11 department of wildlife, parks and tourism from moneys appropriated from
12 the wildlife fee fund (710-00-2300-2880) of the Kansas department of
13 wildlife, parks and tourism for the fiscal year ending June 30, 2021, by this
14 or any other appropriation act of the 2020 regular session of the
15 legislature, expenditures may be made by the above agency from such
16 moneys during fiscal year 2021 to issue senior lifetime hunting and fishing
17 licenses to Kansas resident disabled veterans who are 65 years of age or
18 older: Provided, That such licenses are hereby authorized to be issued
19 without charge to such veterans in accordance with policies and
20 procedures prescribed by the secretary of wildlife, parks and tourism:
21 Provided further, That to qualify for such license without charge, the
22 resident disabled veteran shall have been separated from the armed
23 services under honorable conditions and have a disability certified by the
24 Kansas commission on veterans affairs office as being service-related and
25 such service-connected disability is equal to or greater than 30%.
26 Sec. 65.
27 DEPARTMENT OF TRANSPORTATION
28 (a) There is appropriated for the above agency from the following
29 special revenue fund or funds for the fiscal year ending June 30, 2021, all
30 moneys now or hereafter lawfully credited to and available in such fund or
31 funds, except that expenditures shall not exceed the following:
32 State highway fund (276-00-4100-4100) ........................................No limit
33 Provided, That no expenditures may be made from the state highway fund
34 other than for the purposes specifically authorized by this or other
35 appropriation act.
36 Special city and county
37 highway fund (276-00-4220-4220) ........................................No limit
38 County equalization and
39 adjustment fund (276-00-4210-4210) .................................$2,500,000
40 Highway special
41 permits fund (276-00-2576-2576) ..............................................$0
42 Highway bond debt
43 service fund (276-00-4707-9000) ............................................No limit
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 midwestern 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 revolvin 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 $39,675,000.00 from the state highway fund (276-00-4100-4100) of the department of transportation to the state general fund: Provided, That the transfer of each such amount shall be in addition to any other transfer from the state highway fund of the department of transportation to the state general fund as prescribed by law: Provided further, That, in addition to other purposes for which transfers and expenditures may be made from the state highway fund during fiscal year 2021 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers may be made from the state highway fund to the state general fund under this subsection during fiscal year 2021.

(j) Notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, for the fiscal year ending June 30, 2021, the secretary of transportation shall apportion and distribute quarterly, on the first day of January, April, July and October, to cities on the state highway system from the state highway fund moneys at the rate of $5,000 per year per lane per mile for the maintenance of streets and highways in cities designated by the secretary as city connecting links: Provided, That all moneys so distributed shall be used solely for the maintenance of city connecting links: Provided further, That such apportionment shall apply only to those city connecting link lanes maintained by the city, and shall not apply to city connecting link lanes maintained by the secretary pursuant to agreement with the city: And provided further, That, as used in this subsection, "lane" means the portion of the roadway for use of moving traffic of a standard width prescribed by the secretary.

Sec. 66. 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. 67. (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. 68.

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.

(h) (1) Except as provided in subsection (i) 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 (i) 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 employees in such agency, to be distributed as a merit pool.

(i) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-137b, and amendments thereto, or any other statute, the provisions of subsection (h) 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 (h) shall not apply to state officers elected on a statewide basis.

(3) Notwithstanding the provisions of K.S.A. 75-3120l, and amendments thereto, or any other statute, the provisions of subsection (h) 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 (h) 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.
Employees of the regents universities.

Sec. 69. (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. 70.

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. 71.

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. 72.

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. 73.

KANSAS DEPARTMENT OF HUMAN 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 (629-00-8100-8240)..............................................$8,454,142

Provided, That the secretary of human 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 of human 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 of human services other than any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Debt service – new state security hospital (629-00-8100-8320).......................... $3,846,900
Debt service – state hospitals rehabilitation and repair (629-00-8100-8325).................... $2,585,450
JJA SIBF.................................................. $500,000
Provided, That the secretary of human services is hereby authorized to transfer moneys during fiscal year 2021 from the JJA SIBF account of the state institutions building fund to any account or accounts of the state institutions building fund of any juvenile correctional facility or institution under the general supervision and management of the secretary of human services to be expended during fiscal year 2021 for capital improvement projects approved by the secretary: Provided further, That the secretary of human 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 the budget and the director of legislative research.

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.

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:

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. 75.

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. 76.

KANSAS STATE SCHOOL FOR THE BLIND

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2021, for the capital improvement project or projects specified, the following:
Rehabilitation and repair projects (604-00-8100-8108) ........................................... $431,508
SB 386

1 Security system
2 upgrade project (604-00-8100-8130).................................$280,035
3 Campus boilers and
4 HVAC upgrades (604-00-8100-8145)...............................$228,900
5 Sec. 77.
6 KANSAS STATE SCHOOL FOR THE DEAF
7 (a) There is appropriated for the above agency from the state
8 institutions building fund for the fiscal year ending June 30, 2021, for the
9 capital improvement project or projects specified, the following:
10 Rehabilitation and repair projects (610-00-8100-8108)..........$400,250
11 Campus boilers and
12 HVAC upgrades (610-00-8100-8145)...............................$529,200
13 Campus life safety and security (610-00-8100-8130)..............$303,900
14 Sec. 78.
15 STATE HISTORICAL SOCIETY
16 (a) There is appropriated for the above agency from the state general
17 fund for the fiscal year ending June 30, 2021, the following:
18 Rehabilitation and repair projects (288-00-1000-8088).........$900,000
19 Provided, That any unencumbered balance in the rehabilitation and repair
20 projects account in excess of $100 as of June 30, 2020, is hereby
21 reapproriated for fiscal year 2021.
22 (b) In addition to the other purposes for which expenditures may be
23 made by the above agency from the private gifts, grants and bequests fund
24 (288-00-7302) for fiscal year 2021, expenditures may be made by the
25 above agency from the following capital improvement account or accounts
26 of the private gifts, grants and bequests fund for fiscal year 2021 for the
27 following capital improvement project or projects, subject to the
28 expenditure limitations prescribed therefor:
29 Rehabilitation and repair projects......................................No limit
30 Provided, That all expenditures from each such capital improvement
31 account shall be in addition to any expenditure limitations imposed on the
32 private gifts, grants and bequests fund for fiscal year 2021.
33 (c) In addition to the other purposes for which expenditures may be
34 made by the above agency from the historical preservation grant in aid
35 fund (288-00-3089) for fiscal year 2021, expenditures may be made by the
36 above agency from the following capital improvement account or accounts
37 of the historical preservation grant in aid fund for fiscal year 2021 for the
38 following capital improvement project or projects, subject to the
39 expenditure limitations prescribed therefor:
40 Rehabilitation and repair projects......................................No limit
41 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. 79.

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. 80.

FORT HAYS STATE UNIVERSITY

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

Lewis field renovation – debt service
   refunding 2016B (246-00-5150-5180).......................................No limit

Memorial union renovation – debt service
   refunding 2016B (246-00-5102-5010).......................................No limit

Energy conservation –
   debt service (246-00-2035-2000)............................................No limit

Wiest hall replacement –
   debt service 2016B (246-00-5103-5020)............................No limit

Deferred maintenance projects (246-00-2483-2483)..................No limit

Forsyth library renovation (246-00-2510-2040)............................No limit

South campus drive project (246-00-2035-2000).........................No limit

Rarick hall renovation (246-00-2035-2000)............................No limit

Student union rehabilitation and
   repair projects (246-00-5102-5010).......................................No limit

Rehabilitation and
   repair projects (246-00-2035-2000).......................................No limit

Student housing rehabilitation and
   repair projects (246-00-2510-2040).......................................No limit

(b) During the fiscal year ending June 30, 2021, the above agency
may make expenditures from the rehabilitation and repair projects,
Americans with disabilities act compliance projects, state fire marshal
code compliance projects, and improvements to classroom projects for
institutions of higher education account of the Kansas educational building
fund of the above agency of moneys transferred to such account by the
state board of regents by any provision of this or other appropriation act of
the 2020 regular session of the legislature: Provided, That this subsection
shall not apply to the unencumbered balance in any account of the Kansas
educational building fund of the above agency that was first appropriated
for any fiscal year commencing prior to July 1, 2019.
(c) In addition to the other purposes for which expenditures may be made by Fort Hays state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021 as authorized by this or other appropriation act of the 2020 regular session of the legislature, expenditures may be made by Fort Hays state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2021, to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, for a capital improvement project to construct and equip an addition to the memorial union on the campus of Fort Hays state university: Provided, That such capital improvement project is hereby approved for Fort Hays state university for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: Provided further, That Fort Hays state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: Provided, however, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed $15,250,000 plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from any appropriate special revenue fund or funds: And provided further, That any such bonds and interest thereon shall 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. 81.

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:

<table>
<thead>
<tr>
<th>Project Description</th>
<th>Fund Code</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy conservation projects –</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>debt service 2003J1, 2010U1/2,</td>
<td></td>
<td></td>
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<tr>
<td>Research initiative debt service</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>2005H, 2012H (367-00-2901-2106)</td>
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<tr>
<td>Chiller plant project –</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>debt service 2015B (367-00-2062-2000)</td>
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<tr>
<td>Engineering complex project –</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>debt service 2014D1 (367-00-2154-2154)</td>
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<tr>
<td>Recreation complex project –</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>debt service 2010G1/2 (367-00-2520-2080)</td>
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<tr>
<td>Student union renovation project – debt</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>service refunding 2016A (367-00-2520-2080)</td>
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<tr>
<td>Electrical upgrade project –</td>
<td></td>
<td>No limit</td>
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<tr>
<td>debt service 2017E (367-00-2520-2080)</td>
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<tr>
<td>Salina student life center project – debt</td>
<td></td>
<td>No limit</td>
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<tr>
<td>service 2008D (367-00-5111-5101)</td>
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<tr>
<td>Childcare development center project – debt</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>service refunding 2019C (367-00-5125-5101)</td>
<td></td>
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<tr>
<td>Jardine housing project – debt</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>service refunding 2019C (367-00-5163-4500)</td>
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<tr>
<td>Wefald dining and residence hall project –</td>
<td></td>
<td>No limit</td>
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<tr>
<td>debt service 2014D (367-00-5163-4500)</td>
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<tr>
<td>Student union parking – debt service</td>
<td></td>
<td>No limit</td>
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<tr>
<td>service refunding 2016A (367-00-5181-4630)</td>
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<tr>
<td>Seaton hall renovation –</td>
<td></td>
<td>No limit</td>
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<tr>
<td>debt service 2016A (367-00-2520-2080)</td>
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<tr>
<td>Chemical landfill – debt service</td>
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<td>No limit</td>
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<tr>
<td>service refunding 2019C (367-00-2901-2160)</td>
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<tr>
<td>Jardine housing project – debt service</td>
<td></td>
<td>No limit</td>
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<tr>
<td>service (367-00-5163-4500)</td>
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<tr>
<td>Derby dining center project – debt service</td>
<td></td>
<td>No limit</td>
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<tr>
<td>service 2019C (367-00-5163-4500)</td>
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<tr>
<td>Capital lease – debt service (367-00-2062-2000)</td>
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<tr>
<td>Capital lease – debt service (367-00-2520-2080)</td>
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<tr>
<td>Deferred maintenance projects (367-00-2484-2484)</td>
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<td></td>
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<tr>
<td>Parking maintenance projects (367-00-5181-4638)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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. 82.

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. 83.

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:
Capital lease – debt service (368-00-5160-5300).........................No limit

Sec. 84.

PITTSBURG STATE UNIVERSITY

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2021, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:
Student housing and building renovations –
debt service 2014A1 (385-00-5106-5105).................................No limit
Overman student center and
student housing – debt service
refunding 2014A2 (385-00-2820-2820).................................No limit
Deferred maintenance projects (385-00-2486-2486).......................No limit
SB 386

Student health center – debt service 2009G (385-00-2828-2851) ........................................ No limit
Overman student center project (385-00-2820-2820) .................................................. No limit
Rehabilitation and repair projects (385-00-2833-2831) .................................................. No limit
Housing maintenance projects (385-00-5645-5160) .................................................. No limit
Parking maintenance projects (385-00-5187-5060) .................................................. No limit
Student housing project – debt service 2011D2 (385-00-2833-2830) ................................ No limit
Student housing projects – debt service 2009H1/2 (385-00-5165-5050) ................................ No limit
Student housing projects – debt service 2011D1 (385-00-5646-5160) ................................ No limit
Parking facility – debt service 2009J1/2 (385-00-5187-5060) ........................................ No limit
Tyler scientific research center – debt service 2015K (385-00-2903-2903) ............................... No limit
(b) During the fiscal year ending June 30, 2021, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2020 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2019.

Sec. 85.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2021, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:
GPS hall renovation – debt service 2011C (682-00-5142-5050) ........................................ No limit
Student housing projects – debt service 2010A (682-00-5142-5050) .................................... No limit
Templinger/Hashinger hall renovation – debt service refunding 2014C (682-00-5142-5050) ........ No limit
Engineering facility – debt service 2013G1 (682-00-2545-2080)..........................No limit
Engineering facility – debt service 2013G1 (682-00-2153-2153)..........................No limit
Student recreation center – debt service 2017A refunding (682-00-2864-2860).............No limit
Parking facility – debt service 2017A refunding (682-00-5175-5070)..........................No limit
McCollum hall parking – debt service 2014C (682-00-5142-5050)..........................No limit
McCollum hall parking – debt service 2014C (682-00-5175-5070)..........................No limit
Energy conservation projects – debt service 2010B (682-00-2107-2000).....................No limit
Energy conservation projects – debt service (682-00-2545-2080)..........................No limit
Earth, energy and environment center – debt service 2017A (682-00-2545-2080)...........No limit
Corbin hall project 2017A (682-00-5142-5050)..................................................No limit
Parking maintenance projects (682-00-5175-5070)............................................No limit
Student housing maintenance projects (682-00-5621-5110)..................................No limit
Rehabilitation and repair projects (682-00-2107-2000)........................................No limit
Kansas law enforcement training center projects (682-00-2133-2020).........................No limit
Deferred maintenance projects (682-00-2487-2487)........................................No limit

(b) During the fiscal year ending June 30, 2021, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2020 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2019.

Sec. 86.

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. 87.

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
(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 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 the 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 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 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 $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 school of business
building on the innovation campus.
(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 for the new school of business building on the
innovation campus.
Sec. 88.

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. 89.

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 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

(c) 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. 90.

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. 91.

KANSAS HIGHWAY PATROL

(a) In addition to the other purposes for which expenditures may be
made from the highway patrol training center fund for fiscal year 2021,
expenditures may be made by the above agency from the highway patrol
training center fund for fiscal year 2021 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:
Rehabilitation and repair – training
center – Salina (280-00-2306-2004)..............................................No limit

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
highway patrol training center fund for fiscal year 2021.

(b) In addition to the other purposes for which expenditures may be
made from the vehicle identification number fee fund for fiscal year 2021,
expenditures may be made by the above agency from the vehicle
identification number fee fund for fiscal year 2021 for the following
capital improvement project or projects, subject to the expenditure
limitations prescribed therefor:
Training academy rehabilitation
and repair (280-00-2213-2401).............................................. No limit

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
vehicle identification number fee fund for fiscal year 2021.

(c) In addition to the other purposes for which expenditures may be
made from the Kansas highway patrol operations fund for fiscal year 2021,
expenditures may be made by the above agency from the Kansas highway
patrol operations fund for fiscal year 2021 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:
Scale replacement and rehabilitation and
repair of buildings (280-00-2034-1115).................................$407,915

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
Kansas highway patrol operations fund for fiscal year 2021.

(d) On July 1, 2020, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $407,135 from the state
highway fund of the department of transportation to the Kansas highway
patrol operations fund (280-00-2034-1115). In addition to the other
purposes for which expenditures may be made from the state highway
fund during fiscal year 2021 and notwithstanding the provisions of K.S.A.
68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2021 for support and maintenance of the Kansas highway patrol.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the KHP federal forfeiture – federal fund for fiscal year 2021, expenditures may be made by the above agency from the following account or accounts of the KHP federal forfeiture – federal fund for fiscal year 2021 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Training academy rehabilitation

and repair (280-00-3545-3548).................................No limit

Troop F storage building (280-00-3545-3545)..............No limit

KHP federal forfeiture – new construction..................$1,502,400

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the KHP federal forfeiture – federal fund for fiscal year 2021.

Sec. 92.

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. 93.

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. 94.

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 district 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 limitation 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. 95. K.S.A. 2019 Supp. 2-223 is hereby amended to read as follows: 2-223. (a) There is hereby established in the state treasury the state fair capital improvements fund. All expenditures of moneys in the state fair capital improvements fund shall be used for the payment of capital improvements and maintenance for the state fairgrounds and the payment of capital improvement obligations that have been financed. Capital improvement projects for the Kansas state fairgrounds are hereby approved for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute.

(b) On each June 30, the state fair board shall certify to the director of accounts and reports an amount to be transferred from the state fair fee fund to the state fair capital improvements fund, which amount shall be not less than the amount equal to 5% of the total gross receipts during the current fiscal year from state fair activities and non-fair days activities, except that for the fiscal year ending June 30, 2020, notwithstanding the other provisions of this section, on March 1, 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 from state fair activities and non-fair days activities through March 1, 2021, except that, subject to approval by the director of the budget prior to March 1, 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, 2021, the state fair board may certify an amount on March 1, 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, 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. 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. 96. 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, no moneys shall be transferred from the state general fund to the city tax
city 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. 97. 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. 98. 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, 2021, 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. 99. 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. 100. 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. 101. 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 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. 102. K.S.A. 75-4209 is hereby amended to read as follows: 75-4209. (a) The director of investments may invest and reinvest state moneys eligible for investment which are not invested in accordance with K.S.A. 75-4237, and amendments thereto, in the following investments:

(1) Direct obligations of, or obligations that are insured as to principal and interest by, the United States of America or any agency thereof and obligations and securities of the United States sponsored enterprises which under federal law may be accepted as security for public funds, on and after the effective date of this act moneys available for investment under this subsection shall not be invested in mortgage-backed securities of such enterprises and of the government national mortgage association, except that any such mortgage-backed securities held prior to the effective date of this act may be held to maturity;

(2) repurchase agreements with a bank or a primary government securities dealer which reports to the market reports division of the federal reserve bank of New York for direct obligations of, or obligations that are insured as to principal and interest by, the United States government or any agency thereof and obligations and securities of United States government sponsored enterprises which under federal law may be accepted as security for public funds;

(3) commercial paper that does not exceed 270 days to maturity and which has received one of the two highest commercial paper credit ratings by a nationally recognized investment rating firm; and

(4) corporate bonds which have received one of the two highest ratings by a nationally recognized investment rating firm.

(b) When moneys are available for deposit or investments, the director of investments may invest in SKILL act projects and bonds pursuant to K.S.A. 74-8920, and amendments thereto, and in state agency
bonds and bond projects.

c) When moneys are available for deposits or investments, the
director of investments may invest in preferred stock of Kansas venture
capital, inc., under terms and conditions prescribed by K.S.A. 74-8203,
and amendments thereto, but such investments shall not in the aggregate
exceed a total amount of $10,000,000.

d) When moneys are available for deposits or investments, the
director of investments may invest in loans pursuant to legislative
mandates, except that not more than the greater of 10% or $140,000,000 of
the state moneys shall be invested. The provisions of this subsection shall
not apply to the provisions of subsection (m).

e) Interest on investment accounts in banks is to be paid at maturity,
but not less than annually.

f) Investments made by the director of investments under the
provisions of this section shall be made with judgment and care, under
circumstances then prevailing, which persons of prudence, discretion and
intelligence exercise in the management of their own affairs, not for
speculation, but for investment, considering the probable safety of their
capital as well as the probable income to be derived.

g) Investments under subsection (a) or (b) or under K.S.A. 75-4237,
and amendments thereto, shall be for a period not to exceed four years,
except that linked deposits authorized under the provisions of K.S.A. 2-
3703 through 2-3707, and amendments thereto, shall not exceed a period
of 10 years; agricultural production loan deposits authorized under the
provisions of K.S.A. 75-4268 through 75-4274, and amendments thereto,
shall not exceed a period of eight years and housing loan deposits
authorized under K.S.A. 75-4276 through 75-4282, and amendments
thereto, shall not exceed a period of five years or 20 years, as applicable
pursuant to K.S.A. 75-4279, and amendments thereto.

h) Investments in securities under subsection (a)(1) shall be limited
to securities which do not have any more interest rate risk than do direct
United States government obligations of similar maturities. For purposes
of this subsection, "interest rate risk" means market value changes due to
changes in current interest rates.

i) The director of investments shall not invest state moneys eligible
for investment under subsection (a), in the municipal investment pool
fund, created under K.S.A. 12-1677a, and amendments thereto.

j) The director of investments shall not invest moneys in the pooled
money investment portfolio in derivatives. As used in this subsection,
"derivatives" means a financial contract whose value depends on the value
of an underlying asset or index of asset values.

k) Moneys and investments in the pooled money investment
portfolio shall be invested and reinvested by the director of investments in
accordance with investment policies developed, approved, published and
updated on an annual basis by the board. Such investment policies shall
include at a minimum guidelines which identify credit standards, eligible
instruments, allowable maturity ranges, methods for valuing the portfolio,
calculating earnings and yields and limits on portfolio concentration for
each type of investment. Any changes in such investment policies shall be
approved by the pooled money investment board. Such investment policies
may specify the contents of reports, methods of crediting funds and
accounts and other operating procedures.

(l) The board shall adopt rules and regulations to establish an overall
percentage limitation on the investment of moneys in investments
authorized under subsection (a)(3), and within such authorized investment,
the board shall establish a percentage limitation on the investment in any
single business entity.

(m) (1) During the fiscal year ending June 30, 2017, the director of
the budget shall estimate on or before June 27, 2017, the amount of the
unencumbered ending balance in the state general fund for fiscal year
2017. If the amount of such unencumbered ending balance in the state
general fund is less than $50,000,000, the director of the budget shall
certify the difference between $50,000,000, and the amount of such
unencumbered ending balance to the pooled money investment board.
Upon the liquidation of all investments and reinvestments of state moneys
pursuant to K.S.A. 75-2263(j), and amendments thereto, and upon receipt
of such certification by the director of the budget, during the fiscal year
ending June 30, 2017, the pooled money investment board shall authorize
the director of accounts and reports to transfer an amount equal to the
amount certified by the director of the budget pursuant to this subsection
from the pooled money investment portfolio to the state general fund.
Upon receipt of such authorization, the director of accounts and reports
shall make such transfer. The chairperson of the pooled money investment
board shall transmit a copy of such authorization to the director of
legislative research and the director of the budget.

(2) (A) On or before June 30, 2019, the director of accounts and
reports shall transfer an amount equal to $1/6 of the amount transferred
pursuant to subsection (m)(1) from the state general fund to the pooled
money investment portfolio.

(B) On or before June 30, 2020, and June 30, 2021, the director of
accounts and reports shall transfer an amount equal to $2/6 of the amount
transferred pursuant to subsection (m)(1), reduced by the amount
transferred pursuant to subsection (m)(2)(A) from the state general fund to
the pooled money investment portfolio.

(C) Any transfer made pursuant to this subsection shall be reduced by
the amount of moneys credited to any fiscal year payment pursuant to
(3) During the fiscal year ending June 30, 2018, after any transfer made pursuant to subsection (m)(1), the pooled money investment board shall authorize the director of accounts and reports to transfer the remaining amount of all investments and reinvestments of state moneys liquidated pursuant to K.S.A. 75-2263(j), and amendments thereto, from the pooled money investment portfolio to the state general fund. Upon receipt of such authorization, the director of accounts and reports shall make such transfer. The chairperson of the pooled money investment board shall transmit a copy of such authorization to the director of legislative research and the director of the budget.

(4) (A) On or before June 30, 2019, the director of accounts and reports shall transfer an amount equal to $\frac{1}{6}$ of the amount transferred pursuant to subsection (m)(3) from the state general fund to the pooled money investment portfolio.

(B) On or before June 30, 2020, and June 30, 2021, the director of accounts and reports shall transfer an amount equal to $\frac{1}{2}$ of the amount transferred pursuant to subsection (m)(3), reduced by the amount transferred pursuant to subsection (m)(4)(A) from the state general fund to the pooled money investment portfolio.

(C) Any transfer made pursuant to this subsection shall be reduced by the amount of moneys credited to any fiscal year payment pursuant to K.S.A. 75-6707, and amendments thereto.

Sec. 103. 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-
(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. 104. 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. 105. 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. 106. 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. 107. 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. 108. 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. 109. 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. 110. 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 1/2 of such
money shall be distributed equally among the congressional districts of the
state. Except as provided by subsection (g), all moneys credited to the state
economic development initiatives fund shall be credited within the fund, as
provided by law, to an account or accounts of the fund, which are created
by this section.

(b) There is hereby created the Kansas capital formation account in
the state economic development initiatives fund. All moneys credited to
the Kansas capital formation account shall be used to provide, encourage
and implement capital development and formation in Kansas.

(c) There is hereby created the Kansas economic development
research and development account in the state economic development
initiatives fund. All moneys credited to the Kansas economic development
research and development account shall be used to promote, encourage
and implement research and development programs and activities in
Kansas and technical assistance funded through state educational
institutions under the supervision and control of the state board of regents
or other Kansas colleges and universities.

(d) There is hereby created the Kansas economic development
endowment account in the state economic development initiatives fund.
All moneys credited to the Kansas economic development endowment
account shall be accumulated and invested as provided in this section to
provide an ongoing source of funds, which shall be used for economic
development activities in Kansas, including, but not limited to, continuing
appropriations or demand transfers for programs and projects, which shall
include, but are not limited to, specific community infrastructure projects
in Kansas that stimulate economic growth.

(e) Except as provided in subsection (f), the director of investments
may invest and reinvest moneys credited to the state economic
development initiatives fund in accordance with investment policies
established by the pooled money investment board under K.S.A. 75-4232,
and amendments thereto, in the pooled money investment portfolio. All
moneys received as interest earned by the investment of the moneys
credited to the state economic development initiatives fund shall be
deposited in the state treasury and credited to the Kansas economic
development endowment account of such fund.

(f) Moneys credited to the Kansas economic development
endowment account of the state economic development initiatives fund
may be invested in government guaranteed loans and debentures as
provided by law in addition to the investments authorized by subsection
(e) or in lieu of such investments. All moneys received as interest earned
by the investment under this subsection of the moneys credited to the
Kansas economic development endowment account shall be deposited in
the state treasury and credited to the Kansas economic development
endowment account of the state economic development initiatives fund.

(g) Except as provided further, in each fiscal year, the director of accounts and reports shall make transfers in equal amounts on July 15 and January 15 that in the aggregate equal $2,000,000 from the state economic development initiatives fund to the state water plan fund created by K.S.A. 82a-951, and amendments thereto. In state fiscal year 2019, fiscal year 2020 and fiscal year 2021 and 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. 111. 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 years ending June 30, 2020, June 30, 2021, and June 30, 2022, the transfer shall not exceed $4,005,632. During the fiscal year ending June 30, 2021, the transfer shall not exceed $2,750,000.


Sec. 113. 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. 114. 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. 115. 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. 116. 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 fund, or the correctional institutions building fund, or to any account of any of such funds.

Sec. 117. 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. 118. 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. 119. (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. 120. (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. 121. (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. 122. 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. 123. This act shall take effect and be in force from and after its publication in the Kansas register.