

**Substitute for SENATE BILL No. 386**

By Committee on Ways and Means

3-16

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

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

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

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

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

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

25 Sec. 2.

26 **BOARD OF ACCOUNTANCY**

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

32 Sec. 3.

33 **STATE BANK COMMISSIONER**

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

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

3 Sec. 4.

4 KANSAS BOARD OF BARBERING

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

10 Sec. 5.

11 KANSAS BOARD OF BARBERING

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

17 Sec. 6.

18 BEHAVIORAL SCIENCES REGULATORY BOARD

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

24 Sec. 7.

25 KANSAS STATE BOARD OF COSMETOLOGY

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

31 Sec. 8.

32 KANSAS STATE BOARD OF COSMETOLOGY

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

38 Sec. 9.

39 STATE BOARD OF HEALING ARTS

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

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

2 Sec. 10.

3 STATE DEPARTMENT OF CREDIT UNIONS

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

9 Sec. 11.

10 KANSAS DENTAL BOARD

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

16 Sec. 12.

17 BOARD OF NURSING

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

23 Sec. 13.

24 BOARD OF EXAMINERS IN OPTOMETRY

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

30 Sec. 14.

31 STATE BOARD OF PHARMACY

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

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

40 Sec. 15.

41 REAL ESTATE APPRAISAL BOARD

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

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

4 Sec. 16.

5 KANSAS REAL ESTATE COMMISSION

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

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

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

33 Sec. 17.

34 KANSAS REAL ESTATE COMMISSION

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

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

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

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

24 Sec. 18.

25 STATE BOARD OF TECHNICAL PROFESSIONS

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

31 Sec. 19.

32 STATE BOARD OF VETERINARY EXAMINERS

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

38 Sec. 20.

39 STATE BOARD OF VETERINARY EXAMINERS

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

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

2 Sec. 21.

3 GOVERNMENTAL ETHICS COMMISSION

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

9 Sec. 22.

10 GOVERNMENTAL ETHICS COMMISSION

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

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

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

19 Sec. 23.

20 LEGISLATIVE COORDINATING COUNCIL

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

26 Sec. 24.

27 LEGISLATIVE COORDINATING COUNCIL

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

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

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

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

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

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

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

1 hereby reappropriated for fiscal year 2021.

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

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

10 LEGISLATURE

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

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

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

19 Sec. 26.

20 LEGISLATURE

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

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

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

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



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

17 Legislative information  
 18 system (428-00-1000-0300).....\$5,315,294  
 19 *Provided*, That any unencumbered balance in the legislative Information  
 20 system account in excess of \$100 as of June 30, 2020, is hereby  
 21 reappropriated for fiscal year 2021.  
 22 Jordan – legislative claim (428-00-1000-0520).....\$27,768

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

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

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

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

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

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

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

23 Sec. 27.

24 DIVISION OF POST AUDIT

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

27 Operations (including legislative post  
28 audit committee) (540-00-1000-0100).....\$3,099,254  
29 *Provided*, That any unencumbered balance in the operations (including  
30 legislative post audit committee) account in excess of \$100 as of June 30,  
31 2020, is hereby reappropriated for fiscal year 2021.

32 Sec. 28.

33 GOVERNOR'S DEPARTMENT

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

36 Governor's department (252-00-1000-0503).....\$2,753,099  
37 *Provided*, That any unencumbered balance in the governor's department  
38 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
39 fiscal year 2021: *Provided further*, That expenditures may be made from  
40 this account for official hospitality and contingencies without limitation at  
41 the discretion of the governor.  
42 Domestic violence  
43 prevention grants (252-00-1000-0600).....\$4,639,941

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

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

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

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

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

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

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

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

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

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

5 ATTORNEY GENERAL

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

12 ATTORNEY GENERAL

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

1   reappropriated for fiscal year 2021.

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

11 Sec. 31.

12 SECRETARY OF STATE

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

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

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

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

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

30 Sec. 32.

31 SECRETARY OF STATE

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

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

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

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

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

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

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

7 Sec. 33.

8 STATE TREASURER

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

13 Sec. 34.

14 STATE TREASURER

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

19 State treasurer

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

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

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

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

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

43 Local ad valorem tax

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

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

1	Business machinery and equipment tax reduction	
2	assistance fund (670-00-7684-7680).....	\$0
3	Telecommunications and railroad	
4	machinery and equipment tax reduction	
5	assistance fund (670-00-7685-7690).....	\$0
6	Community improvement district sales	
7	tax fund (670-00-7610-7650).....	No limit
8	Special economic	
9	revitalization fund (670-00-9520-9520).....	No limit
10	Bioscience development and	
11	investment fund (670-00-9510-9510).....	No limit
12	KS ABLE savings	
13	expense fund (670-00-2177-2177).....	No limit

14 (b) During the fiscal year ending June 30, 2021, notwithstanding the  
15 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
16 statute, the commissioner of insurance shall remit all moneys received by  
17 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
18 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
19 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
20 the state treasurer shall deposit the entire amount in the state treasury:  
21 *Provided, however*; That, for each such remittance deposited in the state  
22 treasury during fiscal year 2021, the state treasurer shall not credit such  
23 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
24 credit such deposit in accordance with the provisions of this subsection:  
25 *Provided further*; That the state treasurer shall credit 10% of each such  
26 deposit to the state general fund and the state treasurer shall credit the  
27 remainder of each such deposit as follows: (1) The amount equal to 64%  
28 of the remainder of such deposit shall be credited to the fire marshal fee  
29 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to  
30 20% of the remainder of such deposit shall be credited to the emergency  
31 medical services board operating fund (206-00-2326-4000) of the  
32 emergency medical services board; and (3) the amount equal to 16% of the  
33 remainder of such deposit shall be credited to the fire service training  
34 program fund (682-00-2123-2170) of the university of Kansas: *And*  
35 *provided further*; That the amount of each such deposit that is credited to  
36 the state general fund pursuant to this subsection is to reimburse the state  
37 general fund for accounting, auditing, budgeting, legal, payroll, personnel  
38 and purchasing services and any other governmental services which are  
39 performed on behalf of the state fire marshal, the emergency medical  
40 services board, and the fire service training program of the university of  
41 Kansas by other state agencies which receive appropriations from the state  
42 general fund to provide such services: *And provided further*; That,  
43 whenever in fiscal year 2021 the aggregate amount that the 10% credit to



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

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

19 Sec. 35.

20 INSURANCE DEPARTMENT

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

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

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

29 Sec. 36.

30 INSURANCE DEPARTMENT

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

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

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

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

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

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

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

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

15 Sec. 37.

16 HEALTH CARE STABILIZATION  
17 FUND BOARD OF GOVERNORS

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

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

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

29 Operating expenditures (270-00-7404-2100).....No limit  
30 *Provided*, That expenditures may be made from the operating expenditures  
31 account for official hospitality.

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

35 Sec. 38.

36 POOLED MONEY INVESTMENT BOARD

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

41 Municipal investment  
42 pool fund (671-00-7537-7000).....No limit  
43 Pooled money investment portfolio

1 fee fund (671-00-2319-2000).....No limit  
 2 *Provided*, That, on or before the fifth day of each month of the fiscal year  
 3 ending June 30, 2021, the state treasurer shall certify to the pooled money  
 4 investment board an accounting of the banking fees incurred by the state  
 5 treasurer during the second preceding month that are attributable to the  
 6 investment of the pooled money investment portfolio during such month:  
 7 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
 8 year ending June 30, 2021, the pooled money investment board shall  
 9 review the certification from the state treasurer and shall make  
 10 expenditures from the pooled money investment portfolio fee fund (671-  
 11 00-2319-2000) to pay the amount of banking fees incurred by the state  
 12 treasurer during the second preceding month that are attributable to the  
 13 investment of the pooled money investment portfolio during the second  
 14 preceding month, as determined by the pooled money investment board:  
 15 *And provided further*, That expenditures from the pooled money  
 16 investment portfolio fee fund for official hospitality shall not exceed \$800.  
 17 Sec. 39.

JUDICIAL COUNCIL

19 (a) There is appropriated for the above agency from the following  
 20 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
 21 moneys now or hereafter lawfully credited to and available in such fund or  
 22 funds, except that expenditures other than refunds authorized by law shall  
 23 not exceed the following:  
 24 Judicial council fund (349-00-2127-2100).....No limit  
 25 Grants and gifts fund (349-00-7326-7000).....No limit  
 26 *Provided*, That all private grants and gifts received by the judicial council,  
 27 other than moneys received as grants, gifts or donations for the  
 28 preparation, publication or distribution of legal publications, shall be  
 29 deposited to the credit of the grants and gifts fund.  
 30 Publications fee fund (349-00-2297-2000).....No limit  
 31 Sec. 40.

STATE BOARD OF INDIGENTS'

DEFENSE SERVICES

34 (a) There is appropriated for the above agency from the state general  
 35 fund for the fiscal year ending June 30, 2020, the following:  
 36 Assigned counsel expenditures (328-00-1000-0700).....\$600,000  
 37 Sec. 41.

STATE BOARD OF INDIGENTS'

DEFENSE SERVICES

40 (a) There is appropriated for the above agency from the state general  
 41 fund for the fiscal year ending June 30, 2021, the following:  
 42 Operating expenditures (328-00-1000-0603).....\$14,043,264  
 43 *Provided*, That any unencumbered balance in the operating expenditures

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

14 Assigned counsel

15 expenditures (328-00-1000-0700).....\$14,639,335

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

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

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

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

28 Indigents' defense

29 services operations (328-00-1000-0610).....\$156,847

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

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

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

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

1 not exceed the following:  
 2 Capital litigation training  
 3 grant fund (328-00-3211-3211).....No limit  
 4 Indigents' defense  
 5 services fund (328-00-2119-2000).....No limit  
 6 *Provided*, That expenditures may be made from the indigents' defense  
 7 services fund for the purpose of assigned counsel and other professional  
 8 services related to contract cases.

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

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

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

41 Sec. 42.

42 JUDICIAL BRANCH

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2021, the following:  
 2 Judiciary operations (677-00-1000).....\$112,056,817  
 3 *Provided*, That any unencumbered balance in the judiciary operations  
 4 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 5 fiscal year 2021: *Provided further*, That contracts for computer input of  
 6 judicial opinions and all purchases thereunder shall not be subject to the  
 7 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 8 *further*, That expenditures may be made from the judiciary operations  
 9 account for contingencies without limitation at the discretion of the chief  
 10 justice: *And provided further*, That expenditures from the judiciary  
 11 operations account for such contingencies shall not exceed \$25,000: *And*  
 12 *provided further*, That expenditures from the judiciary operations account  
 13 for official hospitality shall not exceed \$4,000: *And provided further*, That  
 14 expenditures shall be made from the judiciary operations account for the  
 15 travel expenses of panels of the court of appeals for travel to cities across  
 16 the state to hear appealed cases.

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

- 22 Library report fee fund (677-00-2106-2000).....No limit
- 23 Judiciary technology fund (677-00-2272-1800).....No limit
- 24 Dispute resolution fund (677-00-2126-3500).....No limit
- 25 Judicial branch
- 26 education fund (677-00-2324-1900).....No limit

27 *Provided*, That expenditures may be made from the judicial branch  
 28 education fund to provide services and programs for the purpose of  
 29 educating and training judicial branch officers and employees,  
 30 administering the training, testing and education of municipal judges as  
 31 provided in K.S.A. 12-4114, and amendments thereto, educating and  
 32 training municipal judges and municipal court support staff, and for the  
 33 planning and implementation of a family court system, as provided by law,  
 34 including official hospitality: *Provided further*, That the judicial  
 35 administrator is hereby authorized to fix, charge and collect fees for such  
 36 services and programs: *And provided further*, That such fees may be fixed  
 37 to cover all or part of the operating expenditures incurred in providing  
 38 such services and programs, including official hospitality: *And provided*  
 39 *further*, That all fees received for such services and programs, including  
 40 official hospitality, shall be deposited in the state treasury in accordance  
 41 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 42 be credited to the judicial branch education fund.

43 Child welfare federal



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

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

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

40 Sec. 43.

41 KANSAS PUBLIC EMPLOYEES  
 42 RETIREMENT SYSTEM

43 (a) On the effective date of this act, the expenditure limitation

1 established for the fiscal year ending June 30, 2020, by the state finance  
 2 council by section 132(e) of chapter 68 of the 2019 Session Laws of  
 3 Kansas on the Kansas public employees retirement fund – agency  
 4 operations account (365-00-7002-7400) of the Kansas public employees  
 5 retirement system is hereby increased from \$12,839,877 to \$14,089,877.

6 Sec. 44.

7 KANSAS PUBLIC EMPLOYEES  
 8 RETIREMENT SYSTEM

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

- 14 Kansas public employees
- 15 retirement fund (365-00-7002-7000).....No limit
- 16 *Provided*, That no expenditures may be made from the Kansas public
- 17 employees retirement fund other than for benefits, investments, refunds
- 18 authorized by law, and other purposes specifically authorized by this or
- 19 other appropriation act.
- 20 Kansas public employees deferred compensation
- 21 fees fund (365-00-2376).....No limit
- 22 Group insurance reserve fund (365-00-7358-9200).....No limit
- 23 Optional death benefit plan
- 24 reserve fund (365-00-7357-9100).....No limit
- 25 Kansas endowment for
- 26 youth fund (365-00-7000-2000).....No limit
- 27 Senior services trust fund (365-00-7550-7600).....No limit
- 28 Family and children endowment
- 29 account – family and children
- 30 investment fund (365-00-7010-4000).....No limit
- 31 Non-retirement
- 32 administration fund (365-00-2277).....No limit

33 *Provided*, That the executive officer of the Kansas public employees  
 34 retirement system shall certify to the director of accounts and reports the  
 35 amount of moneys to transfer from the Kansas endowment for youth fund  
 36 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),  
 37 the family and children endowment account – family and children  
 38 investment fund (365-00-7010-4000) and the unclaimed property account  
 39 (670-00-7758-7700) of the state general fund for the purpose of  
 40 reimbursing the costs of non-retirement-related administrative activities  
 41 and investment-related expenses for managing such funds in accordance  
 42 with K.S.A. 74-4909b, and amendments thereto.

43 KDFa series 2003H bond debt

1 service fund (365-00-7001-2100).....No limit  
 2 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
 3 and amendments thereto, any employer contributions remitted in  
 4 accordance with the provisions of K.S.A. 20-2605, and amendments  
 5 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
 6 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
 7 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
 8 et seq., and amendments thereto, shall be credited in the K DFA series  
 9 2003H bond debt service fund: *Provided further*, That the executive  
 10 director of the Kansas public employees retirement system shall certify to  
 11 the director of accounts and reports an amount to reimburse the state  
 12 general fund for bond debt service payments authorized in fiscal year  
 13 2021: *And provided further*, That the director of accounts and reports shall  
 14 transfer to the state general fund such amount certified as provided by the  
 15 executive director no later than June 30, 2021.

16 (b) Expenditures may be made from the expense reserve of the  
 17 Kansas public employees retirement fund (365-00-7002-7000) for the  
 18 fiscal year ending June 30, 2021, for the following specified purposes:  
 19 Agency operations (365-00-7002-7400).....\$15,764,877  
 20 *Provided*, That expenditures from the agency operations account may be  
 21 made for official hospitality.  
 22 Investment-related expenses (365-00-7002-8000).....No limit  
 23 KPERS technology project (365-00-7002-7800).....No limit

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

29 Sec. 45.

30 KANSAS HUMAN RIGHTS COMMISSION

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

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

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

43 (b) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
2 moneys now or hereafter lawfully credited to and available in such fund or  
3 funds, except that expenditures other than refunds authorized by law shall  
4 not exceed the following:

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

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

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

10 *Provided*, That expenditures may be made from the education and training  
11 fund for operating expenditures for the commission's education and  
12 training programs for the general public, including official hospitality:  
13 *Provided further*, That the executive director is hereby authorized to fix,  
14 charge and collect fees for such programs: *And provided further*, That such  
15 fees shall be fixed in order to recover all or part of the operating expenses  
16 incurred for such training programs, including official hospitality: *And*  
17 *provided further*, That all fees received for such programs shall be  
18 deposited in the state treasury in accordance with the provisions of K.S.A.  
19 75-4215, and amendments thereto, and shall be credited to the education  
20 and training fund.

21 Sec. 46.

22 STATE CORPORATION COMMISSION

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

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

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

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

33 *Provided*, That any expenditure made from the conservation fee fund for  
34 plugging abandoned wells, cleanup of pollution from oil and gas activities  
35 and testing of wells shall be in addition to any expenditure limitation  
36 imposed on this fund: *Provided further*, That expenditures may be made  
37 from this fund for debt collection and set-off administration: *And provided*  
38 *further*, That a percentage of the fees collected, not to exceed 27%, shall be  
39 transferred from the conservation fee fund to the accounting services  
40 recovery fund (173-00-6105-4010) of the department of administration for  
41 services rendered in collection efforts: *And provided further*, That all  
42 expenditures made from the conservation fee fund for debt collection and  
43 set-off administration shall be in addition to any expenditure limitation

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

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

1 Suspense fund (143-00-9007-9000).....No limit  
 2 Well plugging  
 3 assurance fund (143-00-2180-2110).....No limit  
 4 Facility conservation improvement  
 5 program fund (000-00-2432-2400).....No limit  
 6 Energy grants  
 7 management fund (000-00-2667-4000).....No limit  
 8 Energy grant management –  
 9 federal fund (000-00-3157-3150).....No limit  
 10 Energy efficiency/renewable energy –  
 11 federal fund (000-00-3029-3400).....No limit  
 12 Energy conservation plan –  
 13 federal fund (000-00-3682-3500).....No limit  
 14 Energy efficiency revolving loan program –  
 15 ARRA federal fund (000-00-3161-3160).....No limit  
 16 *Provided*, That expenditures may be made from the energy efficiency  
 17 revolving loan program – ARRA federal fund for the energy efficiency  
 18 revolving loan program pursuant to vouchers approved by the chairperson  
 19 of the state corporation commission or by a person or persons designated  
 20 by the chairperson: *Provided further*, That the state corporation  
 21 commission is hereby authorized to establish the energy efficiency  
 22 revolving loan program for the purpose of making loans for energy  
 23 conservation and other energy-related activities: *And provided further*, That  
 24 loans under such program shall be made at an interest rate established by  
 25 the state corporation commission: *And provided further*, That the state  
 26 corporation commission is hereby authorized to enter into contracts with  
 27 other state agencies and with persons, as may be necessary, to administer  
 28 the energy efficiency revolving loan program: *And provided further*, That  
 29 any person who agrees to receive money from the energy efficiency  
 30 revolving loan program – ARRA federal fund shall enter into an agreement  
 31 requiring such person to submit a written report to the state corporation  
 32 commission detailing and accounting for all expenditures and receipts  
 33 related to the use of the moneys received from the energy efficiency  
 34 revolving loan program – ARRA federal fund: *And provided further*, That  
 35 moneys repaid to the energy efficiency revolving loan program shall be  
 36 deposited in the state treasury in accordance with the provisions of K.S.A.  
 37 75-4215, and amendments thereto, and shall be credited to the energy  
 38 efficiency revolving loan program – ARRA federal fund: *And provided*  
 39 *further*, That, on or before the 10<sup>th</sup> day of each month, the director of  
 40 accounts and reports shall transfer from the state general fund to the  
 41 energy efficiency revolving loan program – ARRA federal fund interest  
 42 earnings based on: (1) The average daily balance of repaid moneys in the  
 43 energy efficiency revolving loan program – ARRA federal fund for the

1 preceding month; and (2) the net earnings rate for the pooled money  
2 investment portfolio for the preceding month.

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

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

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

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

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

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

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

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

14 Sec. 47.

15 CITIZENS' UTILITY RATEPAYER BOARD

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

21 Sec. 48.

22 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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



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

6 Sec. 49.

7 DEPARTMENT OF ADMINISTRATION

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

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

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

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

21 (d) There is appropriated for the above agency from the following  
 22 special revenue fund or funds for the fiscal year ending June 30, 2020, all  
 23 moneys now or hereafter lawfully credited to and available in such fund or  
 24 funds, except that expenditures other than refunds authorized by law shall  
 25 not exceed the following:

26 Department of administration audit  
 27 services fund.....No limit  
 28 Sec. 50.

29 DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 accordance with the provisions of K.S.A. 75-4215, and amendments  
2 thereto, and shall be credited to the general fees fund.

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

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

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

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

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

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

35 *Provided*, That expenditures may be made from the architectural services  
36 fee fund for operating expenditures for distribution of architectural  
37 information: *Provided further*, That the director of facilities management is  
38 hereby authorized to fix, charge and collect fees for reproduction and  
39 distribution of architectural information: *And provided further*, That such  
40 fees shall be fixed in order to recover all or part of the operating expenses  
41 incurred for reproducing and distributing architectural information: *And*  
42 *provided further*, That all fees received for such reproduction and  
43 distribution of architectural information shall be deposited in the state

1 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 2 amendments thereto, and shall be credited to the architectural services fee  
 3 fund.

4 Budget equipment  
 5 conversion fund (173-00-2434-2090).....No limit  
 6 Conversion of materials and  
 7 equipment fund (173-00-2408-2030).....No limit  
 8 Architectural services equipment  
 9 conversion fund (173-00-2401-2170).....No limit  
 10 Property contingency fund (173-00-2640-2060).....No limit  
 11 Flood control emergency –  
 12 federal fund (173-00-3024-3020).....No limit  
 13 INK special revenue fund (173-00-2764-2702).....No limit  
 14 FICA reimbursements medical  
 15 residents fund (173-00-7599-7500).....No limit  
 16 State buildings  
 17 operating fund (173-00-6148-4100).....No limit

18 *Provided*, That the secretary of administration is hereby authorized to fix,  
 19 charge and collect a real estate property leasing services fee at a reasonable  
 20 rate per square foot of space leased by state agencies as approved by the  
 21 secretary of administration under K.S.A. 75-3765, and amendments  
 22 thereto, to recover the costs incurred by the department of administration  
 23 in providing services to state agencies relating to leases of real property:  
 24 *Provided further*, That each state agency that is party to a lease of real  
 25 property that is approved by the secretary of administration under K.S.A.  
 26 75-3765, and amendments thereto, shall remit to the secretary of  
 27 administration the real estate property leasing services fee upon receipt of  
 28 the billing therefor: *And provided further*, That all moneys received for real  
 29 estate property leasing services fees shall be deposited in the state treasury  
 30 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 31 thereto, and shall be credited to the state buildings operating fund or the  
 32 building and ground fund (173-00-2028-2000), as determined and directed  
 33 by the secretary of administration: *And provided further*, That the net  
 34 proceeds from the sale of all or any part of the Topeka state hospital  
 35 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,  
 36 shall be deposited in the state treasury and credited to the state buildings  
 37 operating fund or the building and ground fund, as determined and  
 38 directed by the secretary of administration: *And provided further*, That the  
 39 secretary of administration is hereby authorized to fix, charge and collect a  
 40 surcharge against all state agency leased square footage in Shawnee  
 41 county, including both state-owned and privately owned buildings: *And*  
 42 *provided further*; That all moneys received for such surcharge shall be  
 43 deposited in the state treasury in accordance with the provisions of K.S.A.

1 75-4215, and amendments thereto, and shall be credited to the state  
2 buildings operating fund or the building and ground fund, as determined  
3 and directed by the secretary of administration.

4 Accounting services

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

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

16 Architectural services

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

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

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

28 Intragovernmental printing

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

30 Intragovernmental printing service depreciation

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

32 Municipal accounting and training services

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

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

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

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

1 (e) On July 1, 2020, the director of accounts and reports shall transfer  
2 \$210,000 from the state highway fund to the state general fund for the  
3 purpose of reimbursing the state general fund for the cost of providing  
4 purchasing services to the department of transportation.

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

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

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

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

43 (3) The director of accounts and reports shall notify the state treasurer



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

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

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

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

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

43 (k) There is appropriated for the above agency from the state

1 institutions building fund for the fiscal year ending June 30, 2021, the  
2 following:

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

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

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

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

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

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

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

1 regents shall transmit a copy of such certification to the director of  
2 legislative research.

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

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

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

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

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

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

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

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

41 (D) any fund of any regents agency in the state treasury, as  
42 determined by the director of the budget, that would experience financial  
43 or administrative difficulties as a result of executing the provisions of this

1 subsection, including, but not limited to, cash-flow problems, the inability  
2 to meet ordinary expenditure obligations, or any conflicts with prevailing  
3 contracts, compacts or other provisions of law.

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

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

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

1 act revenues fund under this subsection.

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

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

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

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

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

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

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

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

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

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

42 (s) On July 1, 2020, the director of accounts and reports shall transfer  
43 all moneys in the FICA reimbursements medical residents fund (173-00-

1 7599-7500) to the accounting services recovery fund (173-00-6105-4010).  
 2 On July 1, 2020, all liabilities of the FICA reimbursements medical  
 3 residents fund are hereby transferred to and imposed on the accounting  
 4 services recovery fund, and the FICA reimbursements medical residents  
 5 fund is hereby abolished.

6 Sec. 51.

7 OFFICE OF INFORMATION  
 8 TECHNOLOGY SERVICES

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

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

14 Sec. 52.

15 OFFICE OF INFORMATION  
 16 TECHNOLOGY SERVICES

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

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

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

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

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

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

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

41 Information technology 42 reserve fund (335-00-6147-4080).....	No limit
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43 Public safety broadband

- 1 services fund (335-00-2125-2125).....No limit
- 2 GIS contracting
- 3 services fund (335-00-2163-2163).....No limit
- 4 GIS contracting
- 5 services fund (335-00-6009-6009).....No limit
- 6 State and local implementation grant –
- 7 federal fund (335-00-3576-3576).....No limit
- 8 Sec. 53.

9 KANSAS INFORMATION SECURITY OFFICE

- 10 (a) There is appropriated for the above agency from the following
- 11 special revenue fund or funds for the fiscal year ending June 30, 2021, all
- 12 moneys now or hereafter lawfully credited to and available in such fund or
- 13 funds, except that expenditures shall not exceed the following:
- 14 Information technology fund (335-00-6110-4030).....No limit
- 15 *Provided*, That any moneys collected from a fee increase for information
- 16 services recommended by the governor shall be deposited in the state
- 17 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 18 amendments thereto, and shall be credited to the information technology
- 19 fund.
- 20 Information technology
- 21 reserve fund (335-00-6147-4080).....No limit
- 22 Sec. 54.

23 OFFICE OF ADMINISTRATIVE HEARINGS

- 24 (a) On the effective date of this act, the expenditure limitation for
- 25 official hospitality established for the fiscal year ending June 30, 2020, by
- 26 section 65(a) of chapter 68 of the 2019 Session Laws of Kansas on the
- 27 administrative hearings office fund (178-00-2582-2584) of the office of
- 28 administrative hearings is hereby decreased from \$100 to \$50.
- 29 Sec. 55.

30 OFFICE OF ADMINISTRATIVE HEARINGS

- 31 (a) There is appropriated for the above agency from the following
- 32 special revenue fund or funds for the fiscal year ending June 30, 2021, all
- 33 moneys now or hereafter lawfully credited to and available in such fund or
- 34 funds, except that expenditures other than refunds authorized by law shall
- 35 not exceed the following:
- 36 Administrative hearings
- 37 office fund (178-00-2582).....No limit
- 38 *Provided*, That expenditures from the administrative hearings office fund
- 39 for official hospitality shall not exceed \$50.
- 40 Sec. 56.

41 STATE BOARD OF TAX APPEALS

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



1 Operating expenditures (562-00-1000-0103).....\$807,323  
 2 *Provided*, That any unencumbered balance in the operating expenditures  
 3 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 4 fiscal year 2021.

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

10 Duplicating fees fund (562-00-2219-2200).....\$3,000  
 11 BOTA filing fee fund (562-00-2240-2240).....\$1,114,266  
 12 Sec. 57.

13 DEPARTMENT OF REVENUE

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

19 Fleet rental vehicle administration fund (565-00-2799-2799).....No limit  
 20 Fleet rental vehicle clearing fund (565-00-9089-9089).....No limit  
 21 Sec. 58.

22 DEPARTMENT OF REVENUE

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

25 Operating expenditures (565-00-1000-0303).....\$16,027,478  
 26 *Provided*, That any unencumbered balance in the operating expenditures  
 27 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 28 fiscal year 2021: *Provided, however*; That expenditures from this account  
 29 for official hospitality shall not exceed \$1,500.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

28 *Provided*, That all moneys received for the costs incurred for conducting  
29 appraisals for any county shall be deposited in the state treasury and  
30 credited to the reappraisal reimbursement fund: *Provided further*; That  
31 expenditures may be made from this fund for the purpose of conducting  
32 appraisals pursuant to orders of the state board of tax appeals under K.S.A.  
33 79-1479, and amendments thereto.

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

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

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

1	County drug tax fund (565-00-7680-5310).....	No limit
2	Escheat proceeds	
3	suspense fund (565-00-7753-5290).....	No limit
4	Privilege tax refund fund (565-00-9031-9300).....	No limit
5	Suspense fund (565-00-9032-9310).....	No limit
6	Cigarette tax refund fund (565-00-9033-9330).....	No limit
7	Motor-vehicle fuel tax	
8	refund fund (565-00-9035-9350).....	No limit
9	Cereal malt beverage tax	
10	refund fund (565-00-9036-9360).....	No limit
11	Income tax refund fund (565-00-9038-9370).....	No limit
12	Sales tax refund fund (565-00-9039-9380).....	No limit
13	Compensating tax	
14	refund fund (565-00-9040-9390).....	No limit
15	Alcoholic liquor tax	
16	refund fund (565-00-9041-9400).....	No limit
17	Cigarette/tobacco products	
18	regulation fund (565-00-2294-2190).....	No limit
19	Motor carrier tax	
20	refund fund (565-00-9042-9410).....	No limit
21	Car company tax fund (565-00-9043-9420).....	No limit
22	Protested motor carrier	
23	taxes fund (565-00-9044-9430).....	No limit
24	Tobacco products	
25	refund fund (565-00-9045-9440).....	No limit
26	Transient guest tax refund fund (established by	
27	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
28	Interstate motor fuel taxes	
29	clearing fund (565-00-9070-9710).....	No limit
30	Motor carrier permits escrow	
31	clearing fund (565-00-7581-5400).....	No limit
32	Transient guest tax refund fund established by	
33	K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
34	Interstate motor fuel taxes	
35	refund fund (565-00-9069-9010).....	No limit
36	Interfund clearing fund (565-00-9096-9510).....	No limit
37	Local alcoholic liquor	
38	clearing fund (565-00-9100-9700).....	No limit
39	International registration plan distribution	
40	clearing fund (565-00-9103-9520).....	No limit
41	Rental motor vehicle excise tax	
42	refund fund (565-00-9106-9730).....	No limit
43	International fuel tax agreement	

1	clearing fund (565-00-9072-9015).....	No limit
2	Mineral production tax	
3	refund fund (565-00-9121-9540).....	No limit
4	Special fuels tax refund fund (565-00-9122-9550).....	No limit
5	LP-gas motor fuels	
6	refund fund (565-00-9123-9560).....	No limit
7	Local alcoholic liquor	
8	refund fund (565-00-9124-9570).....	No limit
9	Sales tax clearing fund (565-00-9148-9580).....	No limit
10	Rental motor vehicle excise tax	
11	clearing fund (565-00-9187-9640).....	No limit
12	VIPS/CAMA technology	
13	hardware fund (565-00-2244-2170).....	No limit
14	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
15	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
16	<i>from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for</i>	
17	<i>the purposes of upgrading the VIPS/CAMA computer hardware and</i>	
18	<i>software for the state or for the counties and for administration and</i>	
19	<i>operation of the department of revenue.</i>	
20	County and city retailers sales tax clearing fund – county	
21	and city sales tax (565-00-9190-9610).....	No limit
22	City and county compensating use tax	
23	clearing fund (565-00-9191-9620).....	No limit
24	County and city transient guest tax	
25	clearing fund (565-00-9192-9630).....	No limit
26	Automated tax systems fund (565-00-2265-2265).....	No limit
27	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
28	Electronic databases fee fund (565-00-2287-2180).....	No limit
29	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
30	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
31	<i>the electronic databases fee fund (565-00-2287-2180) for the purposes of</i>	
32	<i>operating expenditures, including expenditures for capital outlay; of</i>	
33	<i>operating, maintaining or improving the vehicle information processing</i>	
34	<i>system (VIPS), the Kansas computer assisted mass appraisal system</i>	
35	<i>(CAMA) and other electronic database systems of the department of</i>	
36	<i>revenue, including the costs incurred to provide access to or to furnish</i>	
37	<i>copies of public records in such database systems and for the</i>	
38	<i>administration and operation of the department of revenue.</i>	
39	Photo fee fund (565-00-2084-2140).....	No limit
40	<i>Provided, That, notwithstanding the provisions of K.S.A. 2019 Supp. 8-</i>	
41	<i>299, and amendments thereto, or any other statute, expenditures may be</i>	
42	<i>made from the photo fee fund for administration and operation of the</i>	
43	<i>driver license program and related support operations in the division of</i>	

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

1 2020) of the department of revenue for the purpose of financing the cost of  
2 operation and general expense of the division of vehicles and related  
3 operations of the department of revenue.

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

10 (e) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
11 thereto, or any other statute, for the fiscal year ending June 30, 2021, the  
12 state treasurer shall credit \$1 of each division of vehicles modernization  
13 surcharge collected and remitted to the secretary of revenue in an amount  
14 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-  
15 6121) of the department of administration.

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

23 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
24 thereto, or any other statute, for the fiscal year ending June 30, 2021, the  
25 state treasurer shall credit \$1 of each division of vehicles modernization  
26 surcharge collected and remitted to the secretary of revenue in an amount  
27 not to exceed \$1,000,000 to the division of vehicles modernization fund  
28 (565-00-2390-2390) of the department of revenue.

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

33 Sec. 59.

34 KANSAS LOTTERY

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

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

1 Expanded lottery receipts fund (450-00-5128).....No limit  
 2 Lottery gaming facility  
 3 manager fund (450-00-5129-5150).....No limit  
 4 Expanded lottery act  
 5 revenues fund (450-00-5127-5120).....\$0  
 6 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
 7 amendments thereto, and subject to the provisions of this subsection: (1)  
 8 An amount of not less than \$2,300,000 shall be certified by the executive  
 9 director of the Kansas lottery to the director of accounts and reports on or  
 10 before July 15, 2020; and (2) an amount of not less than \$4,700,000 shall  
 11 be certified by the executive director of the Kansas lottery to the director  
 12 of accounts and reports on or before August 15, 2020, and on or before the  
 13 15<sup>th</sup> of each month thereafter through June 15, 2021: *Provided*, That, upon  
 14 receipt of each such certification, the director of accounts and reports shall  
 15 transfer the amount certified from the lottery operating fund (450-00-5123-  
 16 5100) to the state gaming revenues fund (173-00-9011-9100) and shall  
 17 credit such amount to the state gaming revenues fund (173-00-9011-9100)  
 18 for the fiscal year ending June 30, 2021: *Provided, however*, That, after the  
 19 date that an amount of \$54,000,000 has been transferred from the lottery  
 20 operating fund to the state gaming revenues fund for fiscal year 2021  
 21 pursuant to this subsection, the executive director of the Kansas lottery  
 22 shall continue to certify amounts to the director of accounts and reports on  
 23 or before the 15<sup>th</sup> of each month through June 15, 2021, except that the  
 24 amounts certified after such date shall not be subject to the minimum  
 25 amount of \$4,700,000: *Provided further*, That the amounts certified by the  
 26 executive director of the Kansas lottery to the director of accounts and  
 27 reports, after the date an amount of \$54,000,000 has been transferred from  
 28 the lottery operating fund to the state gaming revenues fund for fiscal year  
 29 2021 pursuant to this subsection, shall be determined by the executive  
 30 director so that an aggregate of all amounts certified pursuant to this  
 31 subsection for fiscal year 2021 is equal to or more than \$76,900,000: *And*  
 32 *provided further*, That the aggregate of all amounts transferred from the  
 33 lottery operating fund to the state gaming revenues fund for fiscal year  
 34 2021 pursuant to this subsection shall be equal to or more than  
 35 \$76,900,000: *And provided further*, That the transfers prescribed by this  
 36 subsection shall be the maximum amount possible while maintaining an  
 37 adequate cash balance necessary to make expenditures for prize payments  
 38 and operating costs: *And provided further*, That the transfers prescribed in  
 39 this subsection shall include the total profit attributed to the special  
 40 veterans benefit game under K.S.A. 74-8724, and amendments thereto:  
 41 *And provided further*, That the transfers prescribed by this subsection shall  
 42 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments  
 43 thereto, for fiscal year 2021.



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

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

23 Sec. 60.

24 KANSAS RACING AND  
 25 GAMING COMMISSION

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

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

42 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
 43 all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and

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

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

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

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

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

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

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

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

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

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

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

1 Illegal gambling  
2 enforcement fund (553-00-2734-2690).....No limit  
3 *Provided*, That expenditures may be made from the illegal gambling  
4 enforcement fund for direct or indirect operating expenditures incurred for  
5 investigatory seizure and forfeiture activities, including, but not limited to:  
6 (1) Conducting investigations of illegal gambling operations or activities;  
7 (2) participating in illegal gaming in order to collect or purchase evidence  
8 as part of an undercover investigation into illegal gambling operations; and  
9 (3) acquiring information or making contacts leading to illegal gaming  
10 activities: *Provided, however*, That all moneys that are expended for any  
11 such evidence purchase, information acquisition or similar investigatory  
12 purpose or activity from whatever funding source and that are recovered  
13 shall be deposited in the state treasury in accordance with the provisions of  
14 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
15 illegal gambling enforcement fund: *Provided further*, That any moneys  
16 received or awarded to the Kansas racing and gaming commission for such  
17 enforcement activities shall be deposited in the state treasury in  
18 accordance with the provisions of K.S.A. 75-4215, and amendments  
19 thereto, and shall be credited to the illegal gambling enforcement fund.  
20 (b) On July 1, 2020, the director of accounts and reports shall transfer  
21 \$450,000 from the state general fund to the tribal gaming fund (553-00-  
22 2320-3700) of the Kansas racing and gaming commission.  
23 (c) During the fiscal year ending June 30, 2021, the director of  
24 accounts and reports shall transfer one or more amounts certified by the  
25 executive director of the state gaming agency from the tribal gaming fund  
26 to the state general fund: *Provided*, That all such transfers shall be for the  
27 purpose of reimbursing the state general fund for the amount equal to the  
28 net amount obtained by subtracting (1) the aggregate of any costs incurred  
29 by the state gaming agency during fiscal year 2021 for any arbitration or  
30 litigation in connection with the administration and enforcement of tribal-  
31 state gaming compacts or the provisions of the tribal gaming oversight act,  
32 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
33 (553-00-2320-3700) of the Kansas racing and gaming commission during  
34 fiscal year 2021 for the operating expenditures for the state gaming agency  
35 and any other expenses incurred in connection with the administration and  
36 enforcement of tribal-state gaming compacts or the provisions of the tribal  
37 gaming oversight act.  
38 (d) During the fiscal year ending June 30, 2021, all payments for  
39 services provided by the Kansas bureau of investigation shall be paid by  
40 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
41 5516(b), and amendments thereto, pursuant to bills that are presented in a  
42 timely manner by the Kansas bureau of investigation for services rendered.  
43 (e) In addition to the other purposes for which expenditures may be

1 made from the moneys appropriated in the tribal gaming fund (553-00-  
2 2320-3700) for fiscal year 2021 for the Kansas racing and gaming  
3 commission by this or other appropriation act of the 2020 regular session  
4 of the legislature, expenditures, which are hereby authorized, may be made  
5 from the tribal gaming fund for fiscal year 2021 for the state gaming  
6 agency regulatory oversight of class III gaming, including, but not limited to,  
7 to, the regulatory oversight and law enforcement activities of monitoring  
8 compliance with tribal-state gaming compacts and conducting  
9 investigations of violations of tribal-state gaming compacts, investigations  
10 of criminal violations of the laws of this state at tribal gaming facilities,  
11 criminal violations of the tribal gaming oversight act, background  
12 investigations of applicants and vendors and investigations of other  
13 criminal activities related to tribal gaming.

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

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

1 75-4215, and amendments thereto, and shall be credited to the state racing  
2 fund (553-00-5131-5000).

3 Sec. 61.

4 DEPARTMENT OF COMMERCE

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

7 IMPACT bonds redemption 2011K (300-00-1000).....\$58,941,950

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

13 Sec. 62.

14 DEPARTMENT OF COMMERCE

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

18 (b) There is appropriated for the above agency from the state  
19 economic development initiatives fund for the fiscal year ending June 30,  
20 2021, the following:

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

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

25 Older Kansans

26 employment program (300-00-1900-1140).....\$503,164

27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
28 2020, in the older Kansans employment program account is hereby  
29 reappropriated for fiscal year 2021.

30 Rural opportunity

31 zones program (300-00-1900-1150).....\$1,008,583

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

35 Senior community service

36 employment program (300-00-1900-1160).....\$7,941

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

40 Strong military

41 bases program (300-00-1900-1170).....\$195,880

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

1 reappropriated for fiscal year 2021.

2 Governor's council of

3 economic advisors (300-00-1900-1185).....\$193,795

4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

5 2020, in the governor's council of economic advisors account is hereby

6 reappropriated for fiscal year 2021.

7 Creative arts industries

8 commission (300-00-1900-1188).....\$502,084

9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

10 2020, in the creative arts industries commission account is hereby

11 reappropriated for fiscal year 2021.

12 Operating grant (including

13 official hospitality) (300-00-1900-1110).....\$9,033,532

14 *Provided*, That any unencumbered balance in the operating grant

15 (including official hospitality) account in excess of \$100 as of June 30,

16 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That

17 expenditures may be made from the operating grant (including official

18 hospitality) account for certified development companies that have been

19 determined to be qualified for grants by the secretary of commerce, except

20 that expenditures for such grants shall not be made for grants to more than

21 10 certified development companies that have been determined to be

22 qualified for grants by the secretary of commerce.

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

24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

25 2020, in the public broadcasting grants account is hereby reappropriated

26 for fiscal year 2021.

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

28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

29 2020, in the build up Kansas account is hereby reappropriated for fiscal

30 year 2021.

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

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

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

34 (c) There is appropriated for the above agency from the following

35 special revenue fund or funds for the fiscal year ending June 30, 2021, all

36 moneys now or hereafter lawfully credited to and available in such fund or

37 funds, except that expenditures other than refunds authorized by law shall

38 not exceed the following:

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

40 Kan-grow engineering

41 fund – KU (300-00-2494-2494).....\$3,500,000

42 Kan-grow engineering

43 fund – KSU (300-00-2494-2495).....\$3,500,000

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

1	federal fund (300-00-3448).....	No limit
2	Work opportunity tax credit –	
3	federal fund (300-00-3447-3447).....	No limit
4	American job link alliance –	
5	federal fund (300-00-3100-3516).....	No limit
6	American job link alliance job corps –	
7	federal fund (300-00-3100-3512).....	No limit
8	Child care/development block grant –	
9	federal fund (300-00-3028-3028).....	No limit
10	Enterprise facilitation fund (300-00-2378-2710).....	No limit
11	Unemployment insurance –	
12	federal fund (300-00-3335).....	No limit
13	State small business credit initiative –	
14	federal fund (300-00-3567).....	No limit
15	Creative arts industries commission	
16	gifts, grants and bequests –	
17	federal fund (300-00-3210-3218).....	No limit
18	Kansas creative arts industries commission	
19	checkoff fund (300-00-2031-2031).....	No limit
20	Workforce data quality initiative –	
21	federal fund (300-00-3237-3237).....	No limit
22	AJLA special revenue fund (300-00-2190-2190).....	No limit
23	Workforce innovation –	
24	federal fund (300-00-3581).....	No limit
25	Reemployment connections initiative –	
26	federal fund (300-00-3585).....	No limit
27	SBA STEP grant –	
28	federal fund (300-00-3573-3573).....	No limit
29	Apprenticeship USA state –	
30	federal fund (300-00-3949).....	No limit
31	Kansas health profession opportunity project –	
32	federal fund (300-00-3951).....	No limit
33	Second chance grant –	
34	federal fund (300-00-3895).....	No limit
35	H-1B technical skills training grant –	
36	federal fund (300-00-3400).....	No limit
37	State broadband data development grant –	
38	federal fund (300-00-3782-3700).....	No limit
39	Transition assistance program grant –	
40	federal fund (300-00-3451-3451).....	No limit
41	(d) The secretary of commerce is hereby authorized to fix, charge and	
42	collect fees during the fiscal year ending June 30, 2021, for: (1) The	
43	provision and administration of conferences held for the purposes of	



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

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

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

43 (g) Notwithstanding the provisions of K.S.A., 79-4804, and

1 amendments thereto, or any other statute, on July 1, 2020, the director of  
2 accounts and reports shall transfer \$16,241,441 from the state economic  
3 development initiatives fund (300-00-1900-1100) to the state general fund.

4 Sec. 63.

5 KANSAS HOUSING RESOURCES CORPORATION

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

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

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

16 Sec. 64.

17 DEPARTMENT OF LABOR

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

23 Sec. 65.

24 DEPARTMENT OF LABOR

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

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

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

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

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

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

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

1 reimbursement therefor by the board of education and the professional  
2 employees' organization involved in such mediation and fact-finding  
3 procedures.

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

25 Sec. 66.

26 KANSAS COMMISSION ON  
27 VETERANS AFFAIRS OFFICE

28 (a) On the effective date of this act, any unencumbered balance in  
29 each of the following accounts of the state institutions building fund is  
30 hereby lapsed: KSH Halsey hall covered entrance project (694-00-8100-  
31 8280); KSH Lincoln and Grant hall ADA access upgrades (694-00-8100-  
32 8282); KSH Pershing barracks access renovation (694-00-8100-8284);  
33 KVH Bleckley hall window replacement (694-00-8100-8286); KVH  
34 Triplett hall flooring replacement (694-00-8100-8287); and waste disposal  
35 (694-00-8100-8289).

36 Sec. 67.

37 KANSAS COMMISSION ON  
38 VETERANS AFFAIRS OFFICE

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

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

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

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

3 Operating expenditures –  
 4 veteran services (694-00-1000-0203).....\$1,612,633  
 5 *Provided*, That any unencumbered balance in the operating expenditures –  
 6 veteran services account in excess of \$100 as of June 30, 2020, is hereby  
 7 reappropriated for fiscal year 2021: *Provided, however*, That expenditures  
 8 from this account for official hospitality shall not exceed \$1,500.

9 Operations – state  
 10 veterans cemeteries (694-00-1000-0703).....\$611,447  
 11 *Provided*, That any unencumbered balance in the operations – state  
 12 veterans cemeteries account in excess of \$100 as of June 30, 2020, is  
 13 hereby reappropriated for fiscal year 2021: *Provided further*, That  
 14 expenditures from this account for official hospitality shall not exceed  
 15 \$1,200.

16 Operating expenditures – Kansas  
 17 soldiers' home (694-00-1000-0403).....\$1,864,563  
 18 *Provided*, That any unencumbered balance in the operating expenditures –  
 19 Kansas soldiers' home account in excess of \$100 as of June 30, 2020, is  
 20 hereby reappropriated for fiscal year 2021.

21 Operating expenditures – Kansas  
 22 veterans' home (694-00-1000-0503).....\$542,843  
 23 *Provided*, That any unencumbered balance in the operating expenditures –  
 24 Kansas veterans' home account in excess of \$100 as of June 30, 2020, is  
 25 hereby reappropriated for fiscal year 2021.

26 Veterans claim assistance program –  
 27 service grants (694-00-1000-0903).....\$700,000  
 28 *Provided*, That any unencumbered balance in the veterans claim assistance  
 29 program – service grants account in excess of \$100 as of June 30, 2020, is  
 30 hereby reappropriated for fiscal year 2021: *Provided further*, That  
 31 expenditures from the veterans claim assistance program – service grants  
 32 account shall be made only for the purpose of awarding service grants to  
 33 veterans service organizations for the purpose of aiding veterans in  
 34 obtaining federal benefits: *Provided, however*, That no expenditures shall  
 35 be made by the Kansas commission on veterans affairs office from the  
 36 veterans claim assistance program – service grants account for operating  
 37 expenditures or overhead for administering the grants in accordance with  
 38 the provisions of K.S.A. 73-1234, and amendments thereto.

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

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

1 Winfield veterans home acquisition  
 2 construction fund (694-00-8806-8200).....No limit  
 3 Veterans benefit lottery  
 4 game fund (694-00-2303).....No limit

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

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

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

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

1 a copy of each such certification to the director of legislative research.

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

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

16 Sec. 68.

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

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

21 Operating expenditures (including official	
22 hospitality) – health (264-00-1000-0270).....	\$374,263
23 Corona virus prevention fund.....	\$1,000,000

24 Sec. 69.

25 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
26 DIVISION OF PUBLIC HEALTH

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

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

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

34 Operating expenditures (including official	
35 hospitality) – health (264-00-1000-0270).....	\$3,609,066

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

39 Vaccine purchases (264-00-1000-0900).....	\$329,607
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40 *Provided*, That any unencumbered balance in the vaccine purchases  
41 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
42 fiscal year 2021.

43 Aid to local units (264-00-1000-0350).....	\$5,705,709
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1 *Provided*, That any unencumbered balance in the aid to local units account  
 2 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal  
 3 year 2021: *Provided further*, That, except as provided in subsection (k), all  
 4 expenditures from this account for state financial assistance to local health  
 5 departments shall be in accordance with the formula prescribed by K.S.A.  
 6 65-241 through 65-246, and amendments thereto.

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

9 *Provided*, That any unencumbered balance in the aid to local units –  
 10 primary health projects account in excess of \$100 as of June 30, 2020, is  
 11 hereby reappropriated for fiscal year 2021: *Provided further*, That  
 12 prescription support expenditures shall be made from the aid to local units  
 13 – primary health projects account for: (1) Purchasing drug inventory under  
 14 section 340B of the federal public health service act for community health  
 15 center grantees and federally qualified health center look-alikes who  
 16 qualify; (2) increasing access to prescription drugs by subsidizing a  
 17 portion of the costs for the benefit of patients at section 340B participating  
 18 clinics on a sliding fee scale; and (3) expanding access to prescription  
 19 medication assistance programs by making expenditures to support  
 20 operating costs of assistance programs: *And provided further*, That funded  
 21 clinics shall be not-for-profit or publicly funded primary care clinics or  
 22 dental clinics, including federally qualified community health centers and  
 23 federally qualified community health center look-alikes, as defined by 42  
 24 U.S.C. § 330, that provide comprehensive primary health care or dental  
 25 services, offer sliding fee discounts based upon household income and  
 26 serve any person regardless of ability to pay and have a unique patient  
 27 panel that, at a minimum, represents the income-based disparities of the  
 28 community: *And provided further*, That policies determining patient  
 29 eligibility due to income or insurance status may be determined by each  
 30 community but must be clearly documented and posted: *And provided*  
 31 *further*, That of the moneys appropriated in the aid to local units – primary  
 32 health projects account, not less than \$10,420,690 shall be distributed for  
 33 community-based primary care grants and services provided by the  
 34 community care network of Kansas.

35 Infant and toddler program (264-00-1000-0570).....\$4,000,000  
 36 Aid to local units –  
 37 women's wellness (264-00-1000-0610).....\$94,296

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

1	Immunization programs (264-00-1000-1400).....	\$397,418
2	<i>Provided</i> , That any unencumbered balance in the immunization programs	
3	account in excess of \$100 as of June 30, 2020, is hereby reappropriated for	
4	fiscal year 2021.	
5	Breast cancer	
6	screening program (264-00-1000-1300).....	\$219,336
7	<i>Provided</i> , That any unencumbered balance in the breast cancer screening	
8	program account in excess of \$100 as of June 30, 2020, is hereby	
9	reappropriated for fiscal year 2021.	
10	Pregnancy maintenance	
11	initiative (264-00-1000-1100).....	\$338,846
12	<i>Provided</i> , That any unencumbered balance in the pregnancy maintenance	
13	initiative account in excess of \$100 as of June 30, 2020, is hereby	
14	reappropriated for fiscal year 2021.	
15	Cerebral palsy	
16	posture seating (264-00-1000-1500).....	\$303,537
17	<i>Provided</i> , That any unencumbered balance in the cerebral palsy posture	
18	seating account in excess of \$100 as of June 30, 2020, is hereby	
19	reappropriated for fiscal year 2021: <i>Provided further</i> ; That expenditures	
20	may be made by the above agency from the cerebral palsy posture seating	
21	account for posture seating for adults.	
22	PKU treatment (264-00-1000-1710).....	\$199,274
23	<i>Provided</i> , That any unencumbered balance in the PKU treatment account	
24	in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal	
25	year 2021.	
26	Teen pregnancy	
27	prevention activities (264-00-1000-0650).....	\$338,846
28	<i>Provided</i> , That any unencumbered balance in the teen pregnancy	
29	prevention activities account in excess of \$100 as of June 30, 2020, is	
30	hereby reappropriated for fiscal year 2021.	
31	State trauma fund (264-00-1000-1720).....	\$150,000
32	(b) There is appropriated for the above agency from the following	
33	special revenue fund or funds for the fiscal year ending June 30, 2021, all	
34	moneys now or hereafter lawfully credited to and available in such fund or	
35	funds, except that expenditures other than refunds authorized by law shall	
36	not exceed the following:	
37	Breast and cervical cancer program and detection –	
38	federal fund (264-00-3150-3350).....	No limit
39	Health and environment training	
40	fee fund – health (264-00-2183-2160).....	No limit
41	<i>Provided</i> , That expenditures may be made from the health and	
42	environment training fee fund – health for acquisition and distribution of	
43	division of public health program literature and films and for participation	

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

1	federal fund (264-00-3575-3575).....	No limit
2	Office of rural health –	
3	federal fund (264-00-3031-3640).....	No limit
4	Emergency medical services for children –	
5	federal fund (264-00-3292-3292).....	No limit
6	Primary care offices –	
7	federal fund (264-00-3293-3293).....	No limit
8	Injury intervention –	
9	federal fund (264-00-3294-3294).....	No limit
10	Oral health workforce activities –	
11	federal fund (264-00-3297-3297).....	No limit
12	Rural hospital flex program –	
13	federal fund (264-00-3298-3298).....	No limit
14	Hospital bioterrorism preparedness –	
15	federal fund (264-00-3398-3398).....	No limit
16	Kansas coalition against sexual and domestic violence –	
17	federal fund (264-00-17-3907-3907).....	No limit
18	ARRA collaborative component I –	
19	federal fund (264-00-3890-3891).....	No limit
20	ARRA collaborative component III –	
21	federal fund (264-00-17-3890-3892).....	No limit
22	ARRA ambulatory surgical center ASC/HAI medicare –	
23	federal fund (264-00-3486-3486).....	No limit
24	Medicare – federal fund (264-00-3064-3062).....	No limit
25	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
26	state fire marshal may be made during fiscal year 2021 pursuant to a	
27	contract, which is hereby authorized to be entered into by the secretary of	
28	health and environment and the state fire marshal to provide fire and safety	
29	inspections for hospitals.	
30	Migrant health program –	
31	federal fund (264-00-3069-3070).....	No limit
32	Tuberculosis prevention –	
33	federal fund (264-00-3071-4610).....	No limit
34	Strengthen public health immunization infrastructure –	
35	federal fund (264-00-3568-3568).....	No limit
36	Healthy homes and lead poisoning prevention –	
37	federal fund (264-00-3572-3572).....	No limit
38	Children's mercy hospital lead program –	
39	federal fund (264-00-3152-3154).....	No limit
40	Women, infants and children health program –	
41	federal fund (264-00-3077-3103).....	No limit
42	Immunization and vaccines for children grants –	
43	federal fund (264-00-3747-3741).....	No limit

1	Home visiting grant –	
2	federal fund (264-00-3503-3503).....	No limit
3	Preventive health block grant –	
4	federal fund (264-00-3614-3200).....	No limit
5	Maternal and child health block grant –	
6	federal fund (264-00-3616-3210).....	No limit
7	National center for health statistics –	
8	federal fund (264-00-3617-3220).....	No limit
9	Title X family planning services program –	
10	federal fund (264-00-3622-3270).....	No limit
11	Comprehensive STD prevention systems –	
12	federal fund (264-00-3070-3080).....	No limit
13	Make a difference information network –	
14	federal fund (264-00-3234-3234).....	No limit
15	Ryan White title II –	
16	federal fund (264-00-3328-3310).....	No limit
17	Bicycle helmet distribution –	
18	federal fund (264-00-3815-3815).....	No limit
19	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
20	SSA fee fund (264-00-2269-2030).....	No limit
21	Childhood lead poisoning prevention program –	
22	federal fund (264-00-3296-3296).....	No limit
23	State implementation projects for prevention	
24	of secondary conditions –	
25	federal fund (264-00-3087-4405).....	No limit
26	Title IV-E – federal fund (264-00-3326-3900).....	No limit
27	HIV prevention projects –	
28	federal fund (264-00-3740-3521).....	No limit
29	HIV/AIDS surveillance –	
30	federal fund (264-00-3399-3399).....	No limit
31	Infants & toddlers Prt C –	
32	federal fund (264-00-3516-3171).....	No limit
33	Universal newborn hearing screening –	
34	federal fund (264-00-3459-3459).....	No limit
35	State loan repayment program –	
36	federal fund (264-00-3760-3755).....	No limit
37	Opt-out testing initiative –	
38	federal fund (264-00-3801-3801).....	No limit
39	Adult lead surveillance data –	
40	federal fund (264-00-3496-3496).....	No limit
41	Medical reserve corps contract –	
42	federal fund (264-00-3502-3502).....	No limit
43	Trauma fund (264-00-2513-2230).....	No limit

- 1 *Provided*, That expenditures may be made by the department of health and  
 2 environment for fiscal year 2021 from the trauma fund of the department  
 3 of health and environment – division of public health for the stroke  
 4 prevention project: *Provided further*; That expenditures from the trauma  
 5 fund for official hospitality shall not exceed \$3,000.
- 6 Homeland security –  
 7 federal fund (264-00-3329-3319).....No limit
- 8 Refugee assistance –  
 9 federal fund (264-00-3378-3346).....No limit
- 10 Personal responsibility education program –  
 11 federal fund (264-00-3494-3494).....No limit
- 12 Kansas vital records for quality improvement –  
 13 federal fund (264-00-3098-3098).....No limit
- 14 Kansas early detection works breast & cervical  
 15 cancer screening services –  
 16 federal fund (264-00-3099-3099).....No limit
- 17 Kansas public health approaches for  
 18 ensuring quitline capacity –  
 19 federal fund (264-00-3097-3097).....No limit
- 20 Diagnostic x-ray program –  
 21 federal fund (264-00-3511-3160).....No limit
- 22 HRSA small hospital improvement grant program –  
 23 federal fund (264-00-3371-3371) .....No limit
- 24 State indoor radon grant –  
 25 federal fund (264-00-3884-3930).....No limit
- 26 Gifts, grants and donations  
 27 fund – health (264-00-7311-7090).....No limit
- 28 Special bequest fund – health (264-00-7366-7050).....No limit
- 29 Civil registration and health statistics  
 30 fee fund (264-00-2291-2295).....No limit
- 31 Power generating facility  
 32 fee fund (264-00-2131-2130).....No limit
- 33 Nuclear safety emergency preparedness special  
 34 revenue fund (264-00-2415-2280).....No limit
- 35 *Provided*, That all moneys received by the department of health and  
 36 environment – division of public health from the nuclear safety emergency  
 37 management fee fund (034-00-2081-2200) of the adjutant general shall be  
 38 credited to the nuclear safety emergency preparedness special revenue  
 39 fund of the department of health and environment – division of public  
 40 health: *Provided further*; That expenditures from the nuclear safety  
 41 emergency preparedness special revenue fund for official hospitality shall  
 42 not exceed \$2,500.
- 43 Radiation control operations

1	fee fund (264-00-2531-2530).....	No limit
2	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
3	for official hospitality shall not exceed \$2,000.	
4	Lead-based paint hazard	
5	fee fund (264-00-2289-2140).....	No limit
6	Strengthening public health infrastructure –	
7	federal fund (264-00-3547-3547).....	No limit
8	Improving minority health –	
9	federal fund (264-00-3548-3548).....	No limit
10	Abstinence education –	
11	federal fund (264-00-3549-3549).....	No limit
12	Affordable care act – federal fund (264-00-3546-3546).....	No limit
13	Carbon monoxide detector/fire injury prevention –	
14	federal fund (264-00-3508-3508).....	No limit
15	Health information exchange –	
16	federal fund (264-00-3493-3493).....	No limit
17	Kansas newborn	
18	screening fund (264-00-2027-2027).....	No limit
19	Actions to prevent and control diabetes,	
20	heart disease, and obesity –	
21	federal fund (264-00-3749-3742).....	No limit
22	Healthy start initiative –	
23	federal fund (264-00-3751-3751).....	No limit
24	Immunization capacity building assistance –	
25	federal fund (264-00-3744-3744).....	No limit
26	Hospital preparedness and response program for Ebola –	
27	federal fund (264-00-3033-3033).....	No limit
28	CDC multipurpose grant	
29	federal fund (264-00-3243-3243).....	No limit
30	Kansas newborn screening information system	
31	maintenance and enhancement	
32	federal fund (264-00-3612-3612).....	No limit
33	Lifting young families toward excellence	
34	federal fund (264-00-3627-3627).....	No limit
35	Cancer registry federal fund (264-00-3008-3040).....	No limit
36	Hospital preparedness ebola –	
37	federal fund (264-00-3093-3093).....	No limit
38	Kansas survivor care quality initiative –	
39	federal fund (264-00-3101-3610).....	No limit
40	Zika birth defects surveillance & referral –	
41	federal fund (264-00-3102-3620).....	No limit
42	IDEA infant toddler-part C-ARRA –	
43	federal fund (264-00-3282-3282).....	No limit

1	SAMHSA project launch intv. –	
2	federal fund (264-00-3284-3284).....	No limit
3	Immunization grant –	
4	federal fund (264-00-3372-3150).....	No limit
5	Small hospital improvement program –	
6	federal fund (264-00-3392-3392).....	No limit
7	Cardiovascular health program –	
8	federal fund (264-00-3401-3407).....	No limit
9	Kansas senior farmers market nutrition program –	
10	federal fund (264-00-3406-3406).....	No limit
11	Lead poisoning preventive health –	
12	federal fund (264-00-3626-4132).....	No limit
13	ARRA – WIC grants to states –	
14	federal fund (264-00-3750-3750).....	No limit
15	Census of trauma occp fatal. –	
16	federal fund (264-00-3797-3670).....	No limit
17	Homeland security grant-KHP –	
18	federal fund (264-00-3199-3199).....	No limit
19	Refugee health – federal fund (264-00-3393-3393).....	No limit
20	ARRA – migrant –	
21	federal fund (264-00-3396-3396).....	No limit
22	ARRA – transfer from SRS –	
23	federal fund (264-00-3471-3471).....	No limit
24	Public health crisis response –	
25	federal fund (264-00-3602-3602).....	No limit
26	Diabetes & heart disease &	
27	stroke prevention programs –	
28	federal fund (264-00-3603-3603).....	No limit
29	Innovative state & local public health	
30	strategies to prevent & manage	
31	diabetes and heart disease and stroke –	
32	federal fund (264-00-3604-3604).....	No limit
33	Kansas actions to improve oral health outcomes –	
34	federal fund (264-00-3921-3921).....	No limit
35	ARRA – survey, licensure and epidemiology –	
36	federal fund (264-00-3746-3746).....	No limit
37	Campus sexual assault prevention grant –	
38	federal fund (264-00-3035-3035).....	No limit
39	Alzheimer's association inclusion –	
40	federal fund (264-00-3607-3607).....	No limit
41	ESSA preschool development grants birth through	
42	five – federal fund (264-00-3608-3608).....	No limit
43	Preventing maternal deaths –	



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

1 of legislative research.

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

13 (h) On July 1, 2020, the director of accounts and reports shall transfer  
14 \$200,000 from the health care stabilization fund (270-00-7404-2100) of  
15 the health care stabilization fund board of governors to the health facilities  
16 review fund (264-00-2505-2250) of the department of health and  
17 environment – division of public health for the purpose of financing a  
18 review of records of licensed medical care facilities and an analysis of  
19 quality of health care services provided to assist in correcting substandard  
20 services and to reduce the incidence of liability resulting from the  
21 rendering of health care services and implementing the risk management  
22 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

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

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

26 *Provided*, That any unencumbered balance in the healthy start account in  
27 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year  
28 2021.

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

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

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

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

37 Newborn hearing aid

38 loaner program (264-00-2000-2113).....\$50,773

39 *Provided*, That any unencumbered balance in the newborn hearing aid  
40 loaner program account in excess of \$100 as of June 30, 2020, is hereby  
41 reappropriated for fiscal year 2021.

42 SIDS network grant (264-00-2000-2115).....\$96,374

43 *Provided*, That any unencumbered balance in the SIDS network grant

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

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

17 (k) Notwithstanding the provisions of K.S.A. 65-242, and  
18 amendments thereto, or any other statute to the contrary, during the fiscal  
19 year ending June 30, 2021, in addition to the other purposes for which  
20 expenditures may be made by the above agency from moneys appropriated  
21 from the state general fund or any special revenue fund or funds for fiscal  
22 year 2021 by this or any other appropriation act of the 2020 regular session  
23 of the legislature, expenditures shall be made by the above agency from  
24 such moneys to distribute to each local health department, upon  
25 application therefor in accordance with K.S.A. 65-242, and amendments  
26 thereto, an amount not less than \$12,000: *Provided*, That any remaining  
27 moneys appropriated for such purpose, if any, after making distributions in  
28 accordance with this subsection shall be distributed in accordance with  
29 K.S.A. 65-242, and amendments thereto: *Provided, however*, That, if  
30 sufficient funds are not available to make a minimum distribution of  
31 \$12,000, then the provisions of K.S.A. 65-242, and amendments thereto,  
32 shall control.

33 Sec. 70.

34 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
35 DIVISION OF HEALTH CARE FINANCE

36 (a) On the effective date of this act, of the \$691,755,078 appropriated  
37 for the above agency for the fiscal year ending June 30, 2020, by section  
38 81(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
39 general fund in the other medical assistance account (264-00-1000-3026),  
40 the sum of \$37,041,169 is hereby lapsed.

41 Sec. 71.

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

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

3 Health policy operating

4 expenditures (264-00-1000-0010).....\$22,185,505

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

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

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

16 Other medical assistance (264-00-1000-3026).....\$730,250,000

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

28 Wichita center for graduate

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

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

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

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

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

42 Preventive health care

43 program fund (264-00-2556-2550).....\$525,682

1	Cafeteria benefits fund (264-00-7720-9002).....	No limit
2	<i>Provided</i> , That expenditures from the cafeteria benefits fund for the fiscal	
3	year ending June 30, 2021, for salaries and wages and other operating	
4	expenditures shall not exceed \$2,570,698.	
5	State workers compensation	
6	self-insurance fund (264-00-6170-6170).....	No limit
7	<i>Provided</i> , That expenditures from the state workers compensation self-	
8	insurance fund for the fiscal year ending June 30, 2021, for salaries and	
9	wages and other operating expenditures shall not exceed \$4,745,908.	
10	Dependent care assistance	
11	program fund (264-00-7740-7799).....	No limit
12	<i>Provided</i> , That expenditures from the dependent care assistance program	
13	fund for the fiscal year ending June 30, 2021, for salaries and wages and	
14	other operating expenditures shall not exceed \$629,413.	
15	Non-state employer group	
16	benefit fund (264-00-7707-7710).....	\$146,244
17	Division of health care finance special	
18	revenue fund (264-00-2360-2350).....	No limit
19	<i>Provided</i> , That expenditures from the division of health care finance	
20	special revenue fund for the fiscal year ending June 30, 2021, for official	
21	hospitality shall not exceed \$1,000.	
22	Health committee	
23	insurance fund (264-00-2569-2500).....	No limit
24	Health care database	
25	fee fund (264-00-2578-2570).....	No limit
26	Association assistance	
27	plan fund (264-00-2391-2391).....	No limit
28	Medical programs fee fund (264-00-2395-0110).....	\$100,362,668
29	Medical assistance fee fund (264-00-2185-2185).....	No limit
30	Health benefits administration clearing fund –	
31	remit admin service org (264-00-7746-7746).....	No limit
32	<i>Provided</i> , That expenditures from the health benefits administration	
33	clearing fund – remit admin service org for the fiscal year ending June 30,	
34	2021, for salaries and wages and other operating expenditures shall not	
35	exceed \$11,005,000.	
36	Health insurance premium	
37	reserve fund (264-00-7350-7350).....	No limit
38	Other state fees fund (264-00-2440-0100).....	No limit
39	Health care access	
40	improvement fund (264-00-2443-2215).....	No limit
41	Children's health insurance program	
42	federal fund (264-00-3424-0540).....	No limit
43	State planning – health care –	

- 1 uninsured fund (264-00-3483-3483).....No limit
- 2 HIV care formula grant
- 3 federal fund (264-00-3328-3311).....No limit
- 4 Medical assistance program
- 5 federal fund (264-00-3414-0440).....No limit
- 6 Quality based community
- 7 assessment fund (264-00-2760-2760).....No limit
- 8 KEES interagency
- 9 transfer fund (264-00-17-6001-6001).....No limit
- 10 Energy assistance
- 11 block grant (264-00-3305-3305).....No limit
- 12 Temporary assistance for
- 13 needy families (264-00-3323-3530).....No limit
- 14 Title IV-E – adoption
- 15 assistance (264-00-3357-3357).....No limit
- 16 (c) During the fiscal year ending June 30, 2021, any moneys donated
- 17 or granted to the division of health care finance of the department of health
- 18 and environment and any federal funds received as match to such
- 19 donations or grants by the division of health care finance of the department
- 20 of health and environment for the fiscal year ending June 30, 2021, shall
- 21 only be expended by the division of health care finance of the department
- 22 of health and environment to assist the clearinghouse in reducing any
- 23 backlogs or waiting lists, unless otherwise specified by the donor or
- 24 grantor: *Provided*, That any donated or granted moneys, and the matching
- 25 moneys received therefor from the federal centers for medicare and
- 26 medicaid services, shall not be used to supplant or replace funds already
- 27 budgeted for the clearinghouse or to restore any other reductions in
- 28 funding to the clearinghouse or the agency, unless otherwise specified by
- 29 the donor or grantor.
- 30 (d) During the fiscal year ending June 30, 2021, in addition to the
- 31 other purposes for which expenditures may be made by the department of
- 32 health and environment – division of health care finance from moneys
- 33 appropriated from the state general fund or from any special revenue fund
- 34 or funds for fiscal year 2021 by this or any other appropriation act of the
- 35 2020 regular session of the legislature, expenditures shall be made by the
- 36 above agency from such moneys to implement and require any managed
- 37 care organization providing state medicaid services under the Kansas
- 38 medical assistance program to implement a policy to provide at least a 60-
- 39 day admission for individuals requiring inpatient treatment in a psychiatric
- 40 residential treatment facility, as determined by a managed care
- 41 organization providing state medicaid services under the Kansas medical
- 42 assistance program, without imposing any prior authorization requirements
- 43 to receive such admission or treatment.

1 (e) During the fiscal year ending June 30, 2021, in addition to the  
2 other purposes for which expenditures may be made by the department of  
3 health and environment – division of health care finance from moneys  
4 appropriated from the state general fund or from any special revenue fund  
5 or funds for fiscal year 2021 by this or any other appropriation act of the  
6 2020 regular session of the legislature, expenditures shall be made by the  
7 above agency from such moneys to report to the Robert G. (Bob) Bethell  
8 joint committee on home and community based services and KanCare  
9 oversight the details of a contract or contract amendment with Maximus or  
10 any other eligibility processing contractor during fiscal year 2021.

11 (f) During the fiscal year ending June 30, 2021, in addition to the  
12 other purposes for which expenditures may be made by the department of  
13 health and environment – division of health care finance from moneys  
14 appropriated from the state general fund or from any special revenue fund  
15 or funds for fiscal year 2021 by this or any other appropriation act of the  
16 2020 regular session of the legislature, expenditures shall be made by the  
17 above agency from such moneys to provide a quarterly report to the  
18 Robert G. (Bob) Bethell joint committee on home and community based  
19 services and KanCare oversight at each committee meeting during fiscal  
20 year 2021 on the progress by the agency on the eligibility backlog  
21 processing.

22 (g) During the fiscal year ending June 30, 2021, in addition to the  
23 other purposes for which expenditures may be made by the department of  
24 health and environment – division of health care finance from moneys  
25 appropriated from the state general fund or from any special revenue fund  
26 or funds for fiscal year 2021 by this or any other appropriation act of the  
27 2020 regular session of the legislature, expenditures shall be made by the  
28 above agency from such moneys to pay hospitals and physicians at the  
29 medicaid rate established in fiscal year 2020: *Provided further*, That such  
30 rate shall not be adjusted prior to the first day of the first calendar quarter  
31 following approval by the United States centers for medicare and medicaid  
32 services of the health care access improvement program hospital provider  
33 assessment rate passed by the legislature during the 2021 regular session  
34 and enacted into law.

35 (h) During the fiscal year ending June 30, 2021, in addition to the  
36 other purposes for which expenditures may be made by the department of  
37 health and environment – division of health care finance from moneys  
38 appropriated from the state general fund or from any special revenue fund  
39 or funds for fiscal year 2021 by this or any other appropriation act of the  
40 2020 regular session of the legislature, expenditures shall be made by the  
41 above agency from such moneys to set the monthly protected income level  
42 for purposes of determining the person's client obligation at an amount of  
43 \$1,177 per month in fiscal year 2021 for any person in Kansas receiving

1 home and community-based services administered under section 1915(c)  
2 of the federal social security act and any person in Kansas receiving  
3 services from a program of all-inclusive care for the elderly administered  
4 by the Kansas department for aging and disability services.

5 (i) During the fiscal year ending June 30, 2021, in addition to the  
6 other purposes for which expenditures may be made by the department of  
7 health and environment – division of health care finance from moneys  
8 appropriated from the state general fund or from any special revenue fund  
9 or funds for fiscal year 2021 by this or any other appropriation act of the  
10 2020 regular session of the legislature, expenditures shall be made by the  
11 above agency from such moneys to provide a quarterly report to the  
12 Robert G. (Bob) Bethell joint committee on home and community based  
13 services and KanCare oversight at each committee meeting during fiscal  
14 year 2021, detailing the following: (1) The total number of members  
15 waiting for a psychiatric residential treatment facility (PRTF) placement;  
16 (2) the average, minimum, and maximum number of days MCO members  
17 have been waiting for the PRTF placement; (3) the average, minimum, and  
18 maximum information regarding the length of stay for MCO members in  
19 PRTF placements; and (4) the number and reasons for denials of PRTF  
20 placement in fiscal year 2021: *Provided*, That such quarterly report shall  
21 be provided to the house of representatives committee on appropriations  
22 and the senate committee on ways and means.

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

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



1 Kansas, including mental health and substance use disorder treatment,  
2 during fiscal year 2021: *Provided*, That the above agency shall submit a  
3 report of such review, including review of fiscal years 2020 and 2021, to  
4 the house of representatives committee on social services budget and the  
5 social services subcommittee of the senate committee on ways and means  
6 during January 2021.

7 (l) During the fiscal year ending June 30, 2021, in addition to the  
8 other purposes for which expenditures may be made by the department of  
9 health and environment – division of health care finance from moneys  
10 appropriated from the state general fund or from any special revenue fund  
11 or funds for fiscal year 2021 by this or any other appropriation act of the  
12 2020 regular session of the legislature, expenditures shall be made by the  
13 above agency from such moneys to submit to the United States centers for  
14 medicare and medicaid services a waiver request to allow for medicaid  
15 reimbursement for inpatient psychiatric acute care.

16 Sec. 72.

17 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
18 DIVISION OF ENVIRONMENT

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

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

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

34 Sec. 73.

35 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
36 DIVISION OF ENVIRONMENT

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

39 Operating expenditures (including official  
40 hospitality) (264-00-1000-0300).....\$4,365,133

41 *Provided*, That any unencumbered balance in the operating expenditures  
42 (including official hospitality) account in excess of \$100 as of June 30,  
43 2020, is hereby reappropriated for fiscal year 2021.

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

6 Mined-land conservation and reclamation	
7 fee fund (264-00-2233-2220).....	No limit
8 Solid waste management fund (264-00-2271-2075).....	No limit
9 <i>Provided</i> , That expenditures may be made from the solid waste	
10 management fund during the fiscal year ending June 30, 2021, for official	
11 hospitality: <i>Provided further</i> , That such expenditures for official hospitality	
12 shall not exceed \$2,500.	
13 Public water supply fee fund (264-00-2284-2085).....	No limit
14 Voluntary cleanup fund (264-00-2288-2120).....	No limit
15 Storage tank fee fund (264-00-2293-2090).....	No limit
16 Air quality fee fund (264-00-2020-2830).....	No limit
17 Hazardous waste	
18 collection fund (264-00-2099-2010).....	No limit
19 Health and environment training fee fund –	
20 environment (264-00-2175-2170).....	No limit
21 <i>Provided</i> , That expenditures may be made from the health and	
22 environment training fee fund – environment for acquisition and	
23 distribution of division of environment program literature and films and	
24 for participation in or conducting training seminars for training employees	
25 of the division of environment of the department of health and	
26 environment, for training recipients of state aid from the division of	
27 environment of the department of health and environment and for training	
28 representatives of industries affected by rules and regulations of the	
29 department of health and environment relating to the division of	
30 environment: <i>Provided further</i> , That the secretary of health and	
31 environment is hereby authorized to fix, charge and collect fees in order to	
32 recover costs incurred for such acquisition and distribution of literature	
33 and films and for the operation of such seminars: <i>And provided further</i> ,	
34 That such fees may be fixed in order to recover all or part of such costs:	
35 <i>And provided further</i> , That all moneys received from such fees shall be	
36 deposited in the state treasury in accordance with the provisions of K.S.A.	
37 75-4215, and amendments thereto, and shall be credited to the health and	
38 environment training fee fund – environment: <i>And provided further</i> , That,	
39 in addition to the other purposes for which expenditures may be made by	
40 the department of health and environment for the division of environment	
41 from moneys appropriated from the health and environment training fee	
42 fund – environment for fiscal year 2021, expenditures may be made by the	
43 department of health and environment from the health and environment	

1	training fee fund – environment for fiscal year 2021 for agency operations	
2	for the division of environment.	
3	Driving under the	
4	influence fund (264-00-2101-2020).....	No limit
5	Waste tire management fund (264-00-2635-2820).....	No limit
6	Health and environment publication fee fund –	
7	environment (264-00-2544-2195).....	No limit
8	<i>Provided</i> , That expenditures from the health and environment publication	
9	fee fund – environment shall be made only for the purpose of paying the	
10	expenses of publishing documents as required by K.S.A. 75-5662, and	
11	amendments thereto.	
12	Local air quality control authority regulation	
13	services fund (264-00-2657-2330) .....	No limit
14	Environmental response fund (264-00-2662-2400).....	No limit
15	Sponsored project overhead	
16	fund – environment (264-00-2911-2720).....	No limit
17	Chemical control fee fund (264-00-2212-2360).....	No limit
18	QuantiFERON TB	
19	laboratory fund (264-00-2458-2460).....	No limit
20	Resource conservation and recovery act –	
21	federal fund (264-00-3586-3190).....	No limit
22	Water supply – federal fund (264-00-3295-3130).....	No limit
23	Air quality section 103 –	
24	federal fund (264-00-3248-3246).....	No limit
25	EPA – core support –	
26	federal fund (264-00-3040-3000).....	No limit
27	Network exchange grant –	
28	federal fund (264-00-3267-3267).....	No limit
29	Kansas clean diesel grant –	
30	federal fund (264-00-3249-3250).....	No limit
31	Air quality program –	
32	federal fund (264-00-3072-3090).....	No limit
33	Sec. 106 monitoring initiative –	
34	federal fund (264-00-3619-3240).....	No limit
35	Air quality section 105 –	
36	federal fund (264-00-3249-3249).....	No limit
37	Leaking underground storage tank trust –	
38	federal fund (264-00-3812-3700).....	No limit
39	Surface mining control and reclamation act –	
40	federal fund (264-00-3820-3760).....	No limit
41	Abandoned mined-land –	
42	federal fund (264-00-3821-3770).....	No limit
43	Department of defense and state cooperative	

1	agreement – federal fund (264-00-3067-3031).....	No limit
2	EPA non-point source –	
3	federal fund (264-00-3889-3940).....	No limit
4	Pollution prevention program –	
5	federal fund (264-00-3908-3990).....	No limit
6	EPA water monitoring –	
7	federal fund (264-00-3086-4200).....	No limit
8	Gifts, grants and donations	
9	fund – environment (264-00-7314-7095).....	No limit
10	Special bequest fund –	
11	environment (264-00-7367-7040).....	No limit
12	Aboveground petroleum storage tank release	
13	trust fund (264-00-7398-7070).....	No limit
14	Underground petroleum storage tank release	
15	trust fund (264-00-7399-7060).....	No limit
16	Drycleaning facility release	
17	trust fund (264-00-7407-7250).....	No limit
18	Public water supply	
19	loan fund (264-00-7539-7800).....	No limit
20	Public water supply loan	
21	operations fund (264-00-3295-3295).....	No limit
22	Kansas water pollution control	
23	revolving fund (264-00-7530-7400).....	No limit
24	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
25	development finance authority to provide matching grant payments under	
26	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
27	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
28	expenditures from this fund shall be made to provide for the payment of	
29	such matching grants.	
30	Kansas water pollution control	
31	operations fund (264-00-7960-8300).....	No limit
32	Cost of issuance fund for Kansas water	
33	pollution control revolving fund	
34	revenue bonds (264-00-7531-7600).....	No limit
35	Surcharge fund for Kansas water	
36	pollution control revolving fund	
37	revenue bonds (264-00-7539-7805).....	No limit
38	Surcharge operations fund for Kansas	
39	water pollution control revolving	
40	fund revenue bonds (264-00-7531-7620).....	No limit
41	Subsurface hydrocarbon	
42	storage fund (264-00-2228-2380).....	No limit
43	Natural resources damages	

1	trust fund (264-00-7265-7265).....	No limit
2	Hazardous waste	
3	management fund (264-00-2519-2290).....	No limit
4	Brownfields revolving loan program –	
5	federal fund (264-00-3278-3278).....	No limit
6	Mined-land reclamation fund (264-00-2685-2560).....	No limit
7	Operator outreach training program –	
8	federal fund (264-00-3259-3259).....	No limit
9	Underground storage tank –	
10	federal fund (264-00-3732-3510).....	No limit
11	EPA underground injection control –	
12	federal fund (264-00-3295-3288).....	No limit
13	Laboratory medicaid cost recovery fund –	
14	environment (264-00-2092-2060).....	No limit
15	EPA state response program –	
16	federal fund (264-00-3370-3915).....	No limit
17	Environmental use	
18	control fund (264-00-2292-2310).....	No limit
19	Environmental response remedial activity specific	
20	sites – federal fund (264-00-3040-3003).....	No limit
21	Emergency environmental response – nonspecific	
22	sites federal fund (264-00-3067-3030).....	No limit
23	Medicare program – environment –	
24	federal fund (264-00-3096-3050).....	No limit
25	EPA pollution prevention –	
26	federal fund (264-00-3619-3240).....	No limit
27	Inspections Kansas infrastructure projects –	
28	federal fund (264-00-3910-3950).....	No limit
29	Salt solution mining well	
30	plugging fund (264-00-2247-2390).....	No limit
31	Water program	
32	management fund (264-00-2798-2798).....	No limit
33	UST redevelopment fund (264-00-7397-7080).....	No limit
34	Office of laboratory services	
35	operating fund (264-00-2161-2161).....	No limit
36	Risk management fund (264-00-7402-7402).....	No limit
37	Intoxilyzer replacement –	
38	federal fund (264-00-3092-3092).....	No limit
39	Environmental	
40	stewardship fund (264-00-17-7396-7096).....	No limit
41	EPA multi-purpose grant –	
42	federal fund (264-00-3103-3630).....	No limit
43	Volkswagen environmental fund (264-00-7269-7269).....	No limit

1	USDA conservation partnership –	
2	federal fund (264-00-3022-3022).....	No limit
3	Environmental response –	
4	federal fund (264-00-3066-3010).....	No limit
5	Other federal grants –	
6	federal fund (264-00-3095-5450).....	No limit
7	Alcohol impaired driving	
8	countermeasures incentive grants –	
9	federal fund (264-00-3247-3247).....	No limit
10	Air quality program –	
11	federal fund (264-00-3253-3253).....	No limit
12	Water related grants –	
13	federal fund (264-00-3254-3260).....	No limit
14	EPA nonpoint source implementation –	
15	federal fund (264-00-3915-3915).....	No limit
16	Water protection state grants –	
17	federal fund (264-00-3264-3264).....	No limit
18	Multi-media capacity building –	
19	federal fund (264-00-3277-3277).....	No limit
20	Health watershed initiative –	
21	federal fund (264-00-3558-3558).....	No limit
22	Small employer cafeteria plan	
23	development program (264-00-2386-2382).....	No limit
24	Environmental response RMDL act –	
25	federal fund (264-00-3005-3010).....	No limit
26	Ticket to work grant –	
27	federal fund (264-00-3417-4367).....	No limit
28	Demo to maintenance-indep. employer –	
29	federal fund (264-00-3419-3419).....	No limit
30	EPA underground injection control –	
31	federal fund (264-00-3618-3230).....	No limit
32	104G outreach training program –	
33	federal fund (264-00-3722-3500).....	No limit
34	Drinking water lead testing in school and	
35	child care programs – federal fund.....	No limit
36	Brownfields revolving loan	
37	program fund (264-00-7526-7103).....	No limit
38	Certification of environmental	
39	liability fund (264-00-7527-7230).....	No limit
40	P/C safety net clinic loan	
41	guarantee fund (264-00-7551-7595).....	No limit
42	KWPC surcharge	
43	services fees (264-00-7961-8400).....	No limit

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

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

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

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

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

39 (i) During the fiscal year ending June 30, 2021, the amounts  
40 transferred by the director of accounts and reports from each of the special  
41 revenue funds of the department of health and environment – division of  
42 environment to the sponsored project overhead fund – environment (264-  
43 00-2911-2720) of the department of health and environment – division of



1 environment pursuant to this section may include amounts equal to not  
2 more than 25% of the expenditures from such special revenue fund,  
3 excepting expenditures for contractual services.

4 Sec. 74.

5 KANSAS DEPARTMENT FOR  
6 AGING AND DISABILITY SERVICES

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

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

10 (b) On the effective date of this act, of the \$309,211,233 appropriated  
11 for the above agency for the fiscal year ending June 30, 2020, by section  
12 85(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
13 general fund in the KanCare non-caseloads account (039-00-1000-0612),  
14 the sum of \$10,677,095 is hereby lapsed.

15 Sec. 75.

16 KANSAS DEPARTMENT FOR  
17 AGING AND DISABILITY SERVICES

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

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

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

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

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

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

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

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

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

33 Senior care act (039-00-1000-0260).....\$2,515,000

34 *Provided*, That any unencumbered balance in the senior care act account in  
35 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year  
36 2021: *Provided further*, That each grant agreement with an area agency on  
37 aging for a grant from the senior care act account shall require the area  
38 agency on aging to submit to the secretary for aging and disability services  
39 a report for fiscal year 2020 by the area agency on aging, which shall  
40 include information about the kinds of services provided and the number  
41 of persons receiving each kind of service during fiscal year 2020: *And*  
42 *provided further*, That the secretary for aging and disability services shall  
43 submit to the senate committee on ways and means and the house of

1 representatives committee on appropriations at the beginning of the 2021  
2 regular session of the legislature a report of the information contained in  
3 such reports from the area agencies on aging on expenditures for fiscal  
4 year 2020: *And provided further*, That all people receiving or applying for  
5 services that are funded, either partially or entirely, through expenditures  
6 from this account shall be placed in appropriate services that are  
7 determined to be the most economical services available with regard to  
8 state general fund expenditures.

9 Program grants – nutrition –  
10 state match (039-00-1000-0280).....\$4,045,725  
11 *Provided*, That any unencumbered balance in the program grants –  
12 nutrition – state match account in excess of \$100 as of June 30, 2020, is  
13 hereby reappropriated for fiscal year 2021: *Provided further*, That each  
14 grant agreement with an area agency on aging for a grant from the  
15 program grants – nutrition – state match account shall require the area  
16 agency on aging to submit to the secretary for aging and disability services  
17 a report for federal fiscal year 2020 by the area agency on aging, which  
18 shall include information about the kinds of services provided and the  
19 number of persons receiving each kind of service during federal fiscal year  
20 2020: *And provided further*, That the secretary for aging and disability  
21 services shall submit to the senate committee on ways and means and the  
22 house of representatives committee on appropriations at the beginning of  
23 the 2021 regular session of the legislature a report of the information  
24 contained in such reports from the area agencies on aging on expenditures  
25 for federal fiscal year 2020: *And provided further*, That all people receiving  
26 or applying for services that are funded, either partially or entirely, through  
27 expenditures from this account shall be placed in appropriate services that  
28 are determined to be the most economical services available with regard to  
29 state general fund expenditures.

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

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

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

1 State operations (039-00-1000-0801).....\$19,097,736  
2 *Provided*, That any unencumbered balance in the state operations account  
3 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal  
4 year 2021: *Provided further*, That expenditures may be made from this  
5 account for the purchase of professional liability insurance for physicians  
6 and dentists at any institution, as defined by K.S.A. 76-12a01, and  
7 amendments thereto.  
8 Alcohol and drug abuse  
9 services grants (039-00-1000-1010).....\$2,695,622  
10 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
11 services grants account in excess of \$100 as of June 30, 2020, is hereby  
12 reappropriated for fiscal year 2021.  
13 Mental health and intellectual disabilities aid  
14 and assistance (039-00-1000-4001).....\$9,474,925  
15 *Provided*, That any unencumbered balance in the mental health and  
16 intellectual disabilities aid and assistance account in excess of \$100 as of  
17 June 30, 2020, is hereby reappropriated for fiscal year 2021.  
18 Community mental health centers supplemental  
19 funding (039-00-1000-3001).....\$30,995,993  
20 *Provided*, That any unencumbered balance in the community mental health  
21 centers supplemental funding account in excess of \$100 as of June 30,  
22 2020, is hereby reappropriated for fiscal year 2021.  
23 Community aid (039-00-1000-3004).....\$20,906,993  
24 *Provided*, That any unencumbered balance in the community aid account  
25 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal  
26 year 2021.  
27 KanCare caseloads (039-00-1000-0610).....\$413,323,040  
28 *Provided*, That any unencumbered balance in the KanCare caseloads  
29 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
30 fiscal year 2021.  
31 Non-KanCare caseloads (039-00-1000-0611).....\$35,500,000  
32 *Provided*, That any unencumbered balance in the non-KanCare caseloads  
33 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
34 fiscal year 2021: *Provided further*, That all people receiving or applying  
35 for services that are funded, either partially or entirely, from the non-  
36 KanCare caseloads account shall be placed in appropriate services that are  
37 determined to be the most economical services available with regard to  
38 state general fund expenditures.  
39 KanCare non-caseloads (039-00-1000-0612).....\$320,324,615  
40 *Provided*, That any unencumbered balance in the KanCare non-caseloads  
41 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
42 fiscal year 2021: *Provided further*, That expenditures shall be made from  
43 the KanCare non-caseloads account of the above agency for the Kansas

1 department for aging and disability services and the department of health  
 2 and environment to make applications and modifications, no later than  
 3 July 1, 2020, to the current traumatic brain injury home and community-  
 4 based services medicaid waiver program in accordance with the provisions  
 5 of section 117 of chapter 109 of the 2018 Session Laws of Kansas and also  
 6 to restore the unduplicated waiver slot count to 723 and lower such  
 7 waiver's entry age to birth and add acquired brain injuries to such waiver  
 8 while setting the financial eligibility requirements for children under 18 to  
 9 be the same as the Kansas serious emotional disturbance waiver: *And*  
 10 *provided further*; That the above agency shall make expenditures from the  
 11 KanCare non-caseloads account during fiscal year 2021 in an amount not  
 12 less than \$3,600,000 to increase provider reimbursement rates for the  
 13 specialized medical care services code (T1000) under the home and  
 14 community-based services technology assisted waiver to \$39 per hour for  
 15 in-home registered nurse and licensed practical nurse nursing services  
 16 under such waiver.

17 Kansas neurological institute – operating  
 18 expenditures (363-00-1000-0303).....\$11,297,103

19 *Provided*, That any unencumbered balance in the Kansas neurological  
 20 institute – operating expenditures account in excess of \$100 as of June 30,  
 21 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;  
 22 That expenditures from the Kansas neurological institute – operating  
 23 expenditures account for official hospitality by the superintendent shall not  
 24 exceed \$150: *Provided further*; That expenditures shall be made from this  
 25 account to assist residents of the institution to take personally used items  
 26 that are constructed for use by such residents and which are hereby  
 27 authorized to be transferred to such residents from the institution to  
 28 communities when such residents leave the institution to reside in the  
 29 communities.

30 Larned state hospital – operating  
 31 expenditures (410-00-1000-0103).....\$41,487,497

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

1 Larned state hospital – sexual predator treatment  
 2 program (410-00-1000-0200).....\$22,858,937  
 3 *Provided*, That any unencumbered balance in the Larned state hospital –  
 4 sexual predator treatment program account in excess of \$100 as of June  
 5 30, 2020, is hereby reappropriated for fiscal year 2021.  
 6 Osawatomi state hospital – operating  
 7 expenditures (494-00-1000-0100).....\$29,208,011  
 8 *Provided*, That any unencumbered balance in the Osawatomi state  
 9 hospital – operating expenditures account in excess of \$100 as of June 30,  
 10 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;  
 11 That expenditures from the Osawatomi state hospital – operating  
 12 expenditures account for official hospitality by the superintendent shall not  
 13 exceed \$150.  
 14 Osawatomi state hospital – certified  
 15 care expenditures (494-00-1000-0101).....\$7,657,846  
 16 *Provided*, That any unencumbered balance in the Osawatomi state  
 17 hospital – certified care expenditures account in excess of \$100 as of June  
 18 30, 2020, is hereby reappropriated for fiscal year 2021.  
 19 Osawatomi state hospital – SPTP MiCo.....\$1,195,924  
 20 Parsons state hospital and  
 21 training center – operating  
 22 expenditures (507-00-1000-0100).....\$12,479,312  
 23 *Provided*, That any unencumbered balance in the Parsons state hospital  
 24 and training center – operating expenditures account in excess of \$100 as  
 25 of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided*;  
 26 *however*; That expenditures from the Parsons state hospital and training  
 27 center – operating expenditures account for official hospitality by the  
 28 superintendent shall not exceed \$150: *And provided further*; That  
 29 expenditures may be made from this account for educational services  
 30 contracts, which are hereby authorized to be negotiated and entered into by  
 31 Parsons state hospital and training center with unified school districts or  
 32 other public educational services providers: *And provided further*; That  
 33 such educational services contracts shall not be subject to the competitive  
 34 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
 35 *provided further*; That expenditures shall be made from this account to  
 36 assist residents of the institution to take personally used items that are  
 37 constructed for use by such residents and which are hereby authorized to  
 38 be transferred to such residents from the institution to communities when  
 39 such residents leave the institution to reside in the communities.  
 40 Parsons state hospital and  
 41 training center – sexual predator  
 42 treatment program (507-00-1000-0200).....\$2,037,289  
 43 *Provided*, That any unencumbered balance in the Parsons state hospital

1 and training center – sexual predator treatment program account in excess  
 2 of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

3 Larned state hospital – SPTP new crimes  
 4 reimbursement (410-00-1000-0110).....\$250,000

5 *Provided*, That any unencumbered balance in the Larned state hospital –  
 6 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
 7 2020, is hereby reappropriated for fiscal year 2021.

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

12 Title XIX fund (039-00-2595-4130).....No limit

13 *Provided*, That all receipts resulting from payments under title XIX of the  
 14 federal social security act to any of the institutions under mental health and  
 15 intellectual disabilities may be credited to the title XIX fund: *Provided*  
 16 *further*, That moneys in the title XIX fund may be used for expenditures  
 17 for contractual services to provide for collecting additional payments  
 18 under title XVIII and title XIX of the federal social security act and for  
 19 expenditures for premiums and surcharges required to be paid for  
 20 physicians' malpractice insurance.

21 Kansas neurological institute title XIX  
 22 reimbursements fund (363-00-2060-2200).....No limit

23 Larned state hospital title XIX  
 24 reimbursements fund (410-00-2074-2200).....No limit

25 Osawatomie state hospital title XIX  
 26 reimbursements fund (494-00-2080-4300).....No limit

27 Osawatomie state hospital certified care title XIX  
 28 reimbursements fund (494-00-2080-4301).....No limit

29 Parsons state hospital title XIX  
 30 reimbursements fund (507-00-2083-2300).....No limit

31 Kansas neurological institute  
 32 fee fund (363-00-2059-2000).....\$1,324,436

33 Kansas neurological institute –  
 34 foster grandparents program –  
 35 federal fund (363-00-3115-3200).....No limit

36 Kansas neurological institute – FGP gifts, grants,  
 37 donations fund (363-00-7125-7400).....No limit

38 Kansas neurological institute – patient  
 39 benefit fund (363-00-7910-7100).....No limit

40 Kansas neurological institute – work therapy patient  
 41 benefit fund (363-00-7940-7200).....No limit

42 Larned state hospital  
 43 fee fund (410-00-2073-2100).....\$4,746,563

1	Larned state hospital – work therapy patient	
2	benefit fund (410-00-7938-7200).....	No limit
3	Larned state hospital –	
4	canteen fund (410-00-7806-7000).....	No limit
5	Larned state hospital – patient	
6	benefit fund (410-00-7912-7100).....	No limit
7	Osawatomie state hospital –	
8	canteen fund (494-00-7807-5600).....	No limit
9	Osawatomie state hospital – patient	
10	benefit fund (494-00-7914-5700).....	No limit
11	Osawatomie state hospital – work therapy patient	
12	benefit fund (494-00-7939-5800).....	No limit
13	Osawatomie state hospital – motor pool	
14	revolving fund (494-00-6164-5200).....	No limit
15	Osawatomie state hospital – cottage revenue and	
16	expenditures fund (494-00-2159-2159).....	No limit
17	Osawatomie state hospital – training fee	
18	revolving fund (494-00-2602-2000).....	No limit
19	<i>Provided</i> , That all moneys received as fees for training activities for	
20	Osawatomie state hospital shall be deposited in the state treasury in	
21	accordance with the provisions of K.S.A. 75-4215, and amendments	
22	thereto, and shall be credited to the Osawatomie state hospital – training	
23	fee revolving fund: <i>Provided further</i> , That the superintendent of	
24	Osawatomie state hospital is hereby authorized to fix, charge and collect	
25	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
26	<i>further</i> , That such fees shall be fixed in order to recover all or part of the	
27	expenses of such training activities for Osawatomie state hospital.	
28	Osawatomie state hospital	
29	fee fund (494-00-2079-4200).....	\$1,324,899
30	<i>Provided</i> , That all moneys received as fees for the use of video	
31	teleconferencing equipment at Osawatomie state hospital shall be	
32	deposited in the state treasury in accordance with the provisions of K.S.A.	
33	75-4215, and amendments thereto, and shall be credited to the video	
34	teleconferencing fee account of the Osawatomie state hospital fee fund:	
35	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
36	fee account shall be used solely for the servicing, technical and program	
37	support, maintenance and replacement of associated equipment at	
38	Osawatomie state hospital: <i>And provided further</i> , That any expenditures	
39	from the video teleconferencing fee account shall be in addition to any	
40	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
41	Osawatomie state hospital certified	
42	care fund (494-00-2079-4201).....	\$2,731,096
43	Parsons state hospital and training center –	

1	canteen fund (507-00-7808-5500).....	No limit
2	Parsons state hospital and training center – patient	
3	benefit fund (507-00-7916-5600).....	No limit
4	Parsons state hospital and training center –	
5	work therapy patient	
6	benefit fund (507-00-7941-5700).....	No limit
7	Parsons state hospital and training center	
8	fee fund (507-00-2082-2200).....	\$1,150,000
9	<i>Provided</i> , That all moneys received as fees for the use of video	
10	teleconferencing equipment at Parsons state hospital and training center	
11	shall be deposited in the state treasury in accordance with the provisions of	
12	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
13	video teleconferencing fee account of the Parsons state hospital and	
14	training center fee fund: <i>Provided further</i> ; That all moneys credited to the	
15	video teleconferencing fee account shall be used solely for the servicing,	
16	maintenance and replacement of video teleconferencing equipment at	
17	Parsons state hospital and training center: <i>And provided further</i> ; That any	
18	expenditures from the video teleconferencing fee account shall be in	
19	addition to any expenditure limitation imposed on the Parsons state	
20	hospital and training center fee fund.	
21	Special program for aging IIIB –	
22	federal fund (039-00-3287-3281).....	No limit
23	Special program for aging IIIC –	
24	federal fund (039-00-3425-3423).....	No limit
25	Special program for aging IIID –	
26	federal fund (039-00-3286-3285).....	No limit
27	National family caregiver support program IIIE –	
28	federal fund (039-00-3289-3201).....	No limit
29	Special program for aging IV & II –	
30	federal fund (039-00-3288-3297).....	No limit
31	Special program for aging VII-2 –	
32	federal fund (039-00-3358-3072).....	No limit
33	Special program for aging VII-3 –	
34	federal fund (039-00-3402-3000).....	No limit
35	Survey & certification –	
36	federal fund (039-00-3064-3064).....	No limit
37	<i>Provided</i> , That transfers of moneys from the survey & certification –	
38	federal fund to the state fire marshal may be made during fiscal year 2021	
39	pursuant to a contract, which is hereby authorized to be entered into by the	
40	secretary for aging and disability services with the state fire marshal to	
41	provide fire and safety inspections for adult care homes and hospitals.	
42	Center for medicare/medicaid service –	
43	federal fund (039-00-3408-3300).....	No limit



1	Money follows the person grant –	
2	federal fund (039-00-3054-4000).....	No limit
3	Medicaid assistance program –	
4	federal fund (039-00-1000-0500).....	No limit
5	Social service block	
6	grant fund (039-00-3307-3371).....	\$4,590,000
7	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
8	grant from the social service block grant fund shall require the area agency	
9	on aging to submit to the secretary for aging and disability services a	
10	report for fiscal year 2020 by the area agency on aging, which shall	
11	include information about the kinds of services provided and the number	
12	of persons receiving each kind of service during fiscal year 2020:	
13	<i>Provided further</i> , That the secretary for aging and disability services shall	
14	submit to the senate committee on ways and means and the house of	
15	representatives committee on appropriations at the beginning of the 2021	
16	regular session of the legislature a report of the information contained in	
17	such reports from the area agencies on aging on expenditures for fiscal	
18	year 2020: <i>And provided further</i> , That all people receiving or applying for	
19	services that are funded, either partially or entirely, through expenditures	
20	from this fund shall be placed in appropriate services that are determined	
21	to be the most economical services available.	
22	Nutrition service incentive program	
23	fund – federal (039-00-3552-3552).....	No limit
24	National bioterrorism hospital preparedness program –	
25	federal fund (039-00-3398-4386).....	No limit
26	Senior citizen nutrition	
27	check-off fund (039-00-2660-2610).....	No limit
28	Quality care services fund (039-00-2999-2902).....	No limit
29	<i>Provided</i> , That the secretary for aging and disability services, acting as the	
30	agent of the secretary of health and environment, is hereby authorized to	
31	collect the quality care assessment under K.S.A. 75-7435, and	
32	amendments thereto, and notwithstanding the provisions of K.S.A. 75-	
33	7435, and amendments thereto, all moneys received for such quality care	
34	assessments shall be deposited in the state treasury to the credit of the	
35	quality care services fund: <i>Provided further</i> , That all moneys in the quality	
36	care services fund shall be used to finance initiatives to maintain or	
37	improve the quantity and quality of skilled nursing care in skilled nursing	
38	care facilities in Kansas in accordance with K.S.A. 75-7435, and	
39	amendments thereto.	
40	State licensure fee fund (039-00-2373-2370).....	No limit
41	General fees fund (039-00-2524-2500).....	No limit
42	<i>Provided</i> , That the secretary for aging and disability services is hereby	
43	authorized to collect: (1) Fees from the sale of surplus property; (2) fees	

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

11 Gifts and donations fund (039-00-7309-7000).....No limit  
 12 *Provided*, That the secretary for aging and disability services is hereby  
 13 authorized to receive gifts and donations of money for services to senior  
 14 citizens or purposes related thereto: *Provided further*, That such gifts and  
 15 donations of money shall be deposited in the state treasury in accordance  
 16 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 17 be credited to the gifts and donations fund.

18 Medical resources and  
 19 collection fund (039-00-2363-2100).....No limit  
 20 *Provided*, That all moneys received or collected by the secretary for aging  
 21 and disability services due to medicaid overpayments shall be deposited in  
 22 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 23 amendments thereto, and shall be credited to the medical resources and  
 24 collection fund: *Provided further*, That expenditures from such fund shall  
 25 be made for medicaid program-related expenses and used to reduce state  
 26 general fund outlays for the medicaid program: *And provided further*, That  
 27 all moneys received or collected by the secretary for aging and disability  
 28 services due to civil monetary penalty assessments against adult care  
 29 homes shall be deposited in the state treasury in accordance with the  
 30 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 31 credited to the medical resources and collection fund: *And provided*  
 32 *further*, That expenditures from such fund shall be made to protect the  
 33 health or property of adult care home residents as required by federal law.

34 SHICK fund –  
 35 grants – federal (039-00-3913-3800).....No limit

36 Long-term care loan and  
 37 grant fund (039-00-5110-5100).....No limit

38 Health facilities  
 39 review fund (039-00-2308-2400).....No limit

40 Medicare enrollment assistance program  
 41 fund – federal (039-00-3468-3450).....No limit

42 Medical assistance program –  
 43 federal fund (039-00-3414-0442).....No limit

1	DADS social welfare fund (039-00-2141-2195).....	No limit
2	Other state fees fund – community	
3	alcohol treatment (039-00-2661-0000).....	No limit
4	Substance abuse/mental health	
5	services – partnership for success –	
6	federal fund (039-00-3284-1327).....	No limit
7	Substance abuse/mental	
8	health supported employment –	
9	federal fund (039-00-3284-1329).....	No limit
10	Community mental health block grant	
11	federal fund (039-00-3310-0460).....	No limit
12	Prevention/treatment substance abuse	
13	federal fund (039-00-3301-0310).....	No limit
14	Problem gambling and addictions	
15	grant fund (039-00-2371-2371).....	\$7,108,000
16	Alternatives to psych. resid.	
17	treatment facilities for children	
18	federal fund (039-00-3384-4495).....	No limit
19	Substance abuse performance outcome grant	
20	federal fund (039-00-3881-3881).....	No limit
21	ADAS data collection grant	
22	federal fund (039-00-3887-3887).....	No limit
23	Money follows the person rebalancing demonstration	
24	federal fund (039-00-3054-4041).....	No limit
25	Temporary assistance for needy families –	
26	fed funds (039-00-3323-3323).....	No limit
27	Coop agreement to benefit homeless –	
28	federal fund (039-00-3284-1321).....	No limit
29	Assistance in transition from homelessness	
30	federal fund (039-00-3347-4316).....	No limit
31	Developmental disabilities basic support	
32	federal fund (039-00-3380-3380).....	No limit
33	Olmstead fellowship	
34	program (039-00-3885-3885).....	No limit
35	Medicare fund – SHICK (039-00-3408-3400).....	No limit
36	Medicare fund – oasis (039-00-3408-3350).....	No limit
37	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
38	department for aging and disability services shall be deposited in the state	
39	treasury in accordance with the provisions of K.S.A. 75-4215, and	
40	amendments thereto, and credited to the nonfederal reimbursements fund.	
41	Mental health grants – state	
42	highway fund (039-00-2160-2160).....	\$9,750,000
43	<i>Provided</i> , That on July 1, 2020, October 1, 2020, January 1, 2021, and	

1	April 1, 2021, or as soon after each date as moneys are available,	
2	notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,	
3	or any other statute, the director of accounts and reports shall transfer	
4	\$2,437,500 from the state highway fund of the department of	
5	transportation to the mental health grants – state highway fund of the	
6	Kansas department for aging and disability services.	
7	Indirect cost fund (039-00-2193-2193).....	No limit
8	Kansas national background check program –	
9	federal fund (039-00-3032-3132).....	No limit
10	Systems of care grant –	
11	federal fund (039-00-3595-3595).....	No limit
12	Community mental health center	
13	improvement fund (039-00-2336-2336).....	No limit
14	Community crisis stabilization	
15	centers fund (039-00-2337-2337).....	No limit
16	Clubhouse model program fund (039-00-2338-2338).....	No limit
17	Opioid abuse treatment & prevention	
18	federal fund (039-00-3023-3024).....	No limit
19	Health occupations credentialing	
20	fee fund (039-00-2315-2315).....	No limit
21	TBI partnership program fund (039-00-3376-3376).....	No limit
22	Non-government grant fund (039-00-2740-2740).....	No limit
23	Safe and supportive	
24	schools fund (039-00-2788-2788).....	No limit
25	Nutrition services incentives	
26	federal fund (039-00-3291-3305).....	No limit
27	Assist transition from homelessness	
28	federal fund (039-00-3347-4316).....	No limit
29	Mental health research grant	
30	federal fund (039-00-3377-4321).....	No limit
31	Senior farmer market nutrition program	
32	federal fund (039-00-3406-3205).....	No limit
33	Children's health insurance	
34	federal fund (039-00-3424-3420).....	No limit
35	Home delivery nutrition services	
36	federal fund (039-00-3469-3309).....	No limit
37	Congregate nutrition	
38	federal fund (039-00-3470-3311).....	No limit
39	Communities putting prevention to work	
40	federal fund (039-00-3488-3488).....	No limit
41	Mental health client level reporting	
42	federal fund (039-00-3882-3882).....	No limit
43	Transformation transfer initiatives	

- 1 federal fund (039-00-3888-3888).....No limit  
 2 K DFA refunding revenue bond  
 3 2013B fund (039-00-7111).....No limit  
 4 Trust fund (039-00-7299).....No limit  
 5 Larned state security hospital  
 6 K DFA 02N-1 fund (039-00-8703).....No limit  
 7 SRS state of Kansas K DFA 04A-1  
 8 project fund (039-00-8704).....No limit  
 9 State of Kansas projects  
 10 K DFA 2010E-F fund (039-00-8705).....No limit  
 11 Parking deduction clearing fund (039-00-9233-9200).....No limit  
 12 Medical assistance recovery  
 13 clearing fund (039-00-9300).....No limit  
 14 Credit card clearing fund (039-00-9400).....No limit  
 15 (c) On July 1, 2020, and on other occasions during fiscal year 2021,  
 16 when necessary as determined by the secretary for aging and disability  
 17 services, the director of accounts and reports shall transfer amounts  
 18 specified by the secretary for aging and disability services, which amounts  
 19 constitute reimbursements, credits and other amounts received by the  
 20 Kansas department for aging and disability services for activities related to  
 21 federal programs from specified special revenue funds of the Kansas  
 22 department for aging and disability services to the indirect cost fund of the  
 23 Kansas department for aging and disability services.  
 24 (d) On July 1, 2020, the superintendent of Osawatomie state hospital,  
 25 upon the approval of the director of accounts and reports, shall transfer an  
 26 amount specified by the superintendent from the Osawatomie state  
 27 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state  
 28 hospital – patient benefit fund (494-00-7914-5700).  
 29 (e) On July 1, 2020, the superintendent of Parsons state hospital,  
 30 upon approval from the director of accounts and reports, shall transfer an  
 31 amount specified by the superintendent from the Parsons state hospital and  
 32 training center – canteen fund (507-00-7808-5500) to the Parsons state  
 33 hospital and training center – patient benefit fund (507-00-7916-5600).  
 34 (f) On July 1, 2020, the superintendent of Larned state hospital, upon  
 35 approval of the director of accounts and reports, shall transfer an amount  
 36 specified by the superintendent from the Larned state hospital – canteen  
 37 fund (410-00-7806-7000) to the Larned state hospital – patient benefit  
 38 fund (410-00-7912-7100).  
 39 (g) During the fiscal year ending June 30, 2021, no moneys paid by  
 40 the Kansas department for aging and disability services from the mental  
 41 health and intellectual disabilities aid and assistance account (039-00-  
 42 1000-4001) of the state general fund shall be expended by the entity  
 43 receiving such moneys to pay membership dues and fees to any entity that

1 does not provide the Kansas department for aging and disability services,  
2 the legislative division of post audit, or another state agency, access to its  
3 financial records upon request for such access.

4 (h) During the fiscal year ending June 30, 2021, the secretary for  
5 aging and disability services, with the approval of the director of the  
6 budget, may transfer any part of any item of appropriation for fiscal year  
7 2021 from the state general fund for the Kansas department for aging and  
8 disability services or any institution or facility under the general  
9 supervision and management of the secretary for aging and disability  
10 services to another item of appropriation for fiscal year 2021 from the state  
11 general fund for the Kansas department for aging and disability services or  
12 any institution or facility under the general supervision and management  
13 of the secretary for aging and disability services. The secretary for aging  
14 and disability services shall certify each such transfer to the director of  
15 accounts and reports and shall transmit a copy of each such certification to  
16 the director of legislative research.

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

30 (j) In addition to the other purposes for which expenditures may be  
31 made by the Kansas department for children and families from moneys  
32 appropriated from the state general fund or any special revenue fund or  
33 funds for fiscal year 2021 for the Kansas department for children and  
34 families and in addition to the other purposes for which expenditures may  
35 be made by the department of health and environment – division of public  
36 health from moneys appropriated from the state general fund or any  
37 special revenue fund or funds for fiscal year 2021 for the department of  
38 health and environment – division of public health, as authorized by this or  
39 other appropriation act of the 2020 regular session of the legislature,  
40 expenditures may be made by the secretary for children and families and  
41 the secretary of health and environment for fiscal year 2021 to enter into a  
42 contract with the secretary for aging and disability services, which is  
43 hereby authorized and directed to be entered into by such secretaries, to

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

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

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

33 (m) On October 1, 2020, or as soon thereafter as moneys are  
34 available, notwithstanding the provisions of K.S.A. 79-4805, and  
35 amendments thereto, or any other statute, the director of accounts and  
36 reports shall transfer \$500,000 from the problem gambling and addictions  
37 grant fund (039-00-2371-2371) of the Kansas department for aging and  
38 disability services to the community corrections special revenue fund  
39 (521-00-2447-2447) of the department of corrections.

40 (n) During the fiscal year ending June 30, 2021, notwithstanding the  
41 provisions of any other statute, in addition to the other purposes for which  
42 expenditures may be made from moneys appropriated from the state  
43 general fund or from any special revenue fund or funds for fiscal year

1 2021 by the above agency by this or any other appropriation act of the  
 2 2020 regular session of the legislature, expenditures shall be made by the  
 3 above agency from the state general fund or from any special revenue fund  
 4 or funds for fiscal year 2021 to prepare and submit reports concerning  
 5 medicaid home and community based services waivers on or before July 1,  
 6 2020, October 1, 2020, January 1, 2021, and April 1, 2021, to the director  
 7 of legislative research and the director of the budget: *Provided*, That the  
 8 above agency shall submit a separate report for each home and community  
 9 based services waiver: *Provided further*, That such reports shall include the  
 10 actual and projected expenditures for such waiver, actual and projected  
 11 numbers of individuals provided services under such waiver and average  
 12 cost per individual served: *And provided further*, That such reports shall  
 13 include summarized encounter data by waiver population or comparable  
 14 data to allow for review of such data at the program level.

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

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

22 (p) During the fiscal year ending June 30, 2021, the secretary for  
 23 aging and disability services, with the approval of the director of the  
 24 budget, may transfer any part of any item of appropriation for fiscal year  
 25 2021 from the title XIX fund (039-00-2595-4130) of the Kansas  
 26 department for aging and disability services to any institution or facility  
 27 under the general supervision and management of the secretary for aging  
 28 and disability services. The secretary for aging and disability services shall  
 29 certify each such transfer to the director of accounts and reports and shall  
 30 transmit a copy of each such certification to the director of legislative  
 31 research.

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

36 Sec. 76.

37 KANSAS DEPARTMENT  
 38 FOR CHILDREN AND FAMILIES

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

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

42 (b) There is appropriated for the above agency from the following  
 43 special revenue fund or funds for the fiscal year ending June 30, 2020, all



1 moneys now or hereafter lawfully credited to and available in such fund or  
2 funds, except that expenditures other than refunds authorized by law shall  
3 not exceed the following:

4 TEFAP trade mitigation program (629-00-3409-2315).....No limit  
5 Sec. 77.

6 KANSAS DEPARTMENT  
7 FOR CHILDREN AND FAMILIES

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

10 State operations (including  
11 official hospitality) (629-00-1000-0013).....\$116,260,716

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

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

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

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

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

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

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

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

39 Receipt suspense clearing fund (629-00-9212-0910).....No limit  
40 Client assistance payment

41 clearing fund (629-00-9214-0930).....No limit  
42 Child support collections

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

1	EBT settlement fund (629-00-9219-0980).....	No limit
2	CAP settlement fund (629-00-9219-0990).....	No limit
3	Credit card clearing fund (629-00-9405-9400).....	No limit
4	Social welfare fund (629-00-2195-0110).....	No limit
5	Other state fees fund (629-00-2220).....	No limit
6	Child welfare services state grants	
7	federal fund (629-00-3306-0341).....	No limit
8	Social services block grant –	
9	federal fund (629-00-3307-0370).....	No limit
10	Temporary assistance to needy families	
11	federal fund (629-00-3323-0530).....	No limit
12	Title IV-B promoting safe/stable families	
13	federal fund (629-00-3302).....	No limit
14	Title IV-E foster care	
15	federal fund (629-00-3337-0419).....	No limit
16	Medical assistance program	
17	federal fund (629-00-3414).....	No limit
18	Rehabilitation services – vocational rehabilitation	
19	federal fund (629-00-3315).....	No limit
20	SRS enterprise fund (629-00-5105).....	No limit
21	Child support enforcement	
22	federal fund (629-00-3316).....	No limit
23	Low-income home energy assistance	
24	federal fund (629-00-3305-0350).....	No limit
25	Children's health insurance program	
26	federal fund (629-00-3424-0541).....	No limit
27	SNAP employment and training exchange	
28	federal fund (629-00-3452-3452).....	No limit
29	Commodity supp food program	
30	federal fund (629-00-3308-3215).....	No limit
31	Social security – disability insurance	
32	federal fund (629-00-3309-0390).....	No limit
33	Supplemental nutrition assistance program	
34	federal fund (629-00-3311).....	No limit
35	Emergency food assistance program	
36	federal fund (629-00-3313-2310).....	No limit
37	Child care and development	
38	mandatory and matching	
39	federal fund (629-00-3318-0523).....	No limit
40	Chafee education and	
41	training vouchers program	
42	federal fund (629-00-3338-0425).....	No limit
43	Adoption incentive payments	

1	federal fund (629-00-3343-0426).....	No limit
2	Adoption assistance	
3	federal fund (629-00-3357-0418).....	No limit
4	Chafee foster care independence program	
5	federal fund (629-00-3365-0417).....	No limit
6	Refugee and entrant assistance	
7	federal fund (629-00-3378).....	No limit
8	Headstart federal fund (629-00-3379-6323).....	No limit
9	Developmental disabilities basic support	
10	federal fund (629-00-3380-4360).....	No limit
11	Children's justice grants to states	
12	federal fund (629-00-3381-7320).....	No limit
13	Child abuse and neglect state grants	
14	federal fund (629-00-3382-7210).....	No limit
15	Independent living state grants	
16	federal fund (629-00-3387).....	No limit
17	Independent living services for older blind	
18	federal fund (629-00-3388-5313).....	No limit
19	Supported employment for	
20	individuals with severe disabilities	
21	federal fund (629-00-3389).....	No limit
22	Child care discretionary	
23	federal fund (629-00-3028-0522).....	No limit
24	SNAP employment and training	
25	pilot federal fund (629-00-3321-3321).....	No limit
26	SNAP technology project for success	
27	federal fund (629-00-3327-3327).....	No limit
28	TEFAP trade mitigation program (629-00-3409-2315).....	No limit
29	Project maintenance	
30	reserve fund (629-00-2214-0150).....	No limit

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

40 (d) During the fiscal year ending June 30, 2021, the secretary for  
 41 children and families, with the approval of the director of the budget and  
 42 subject to the provisions of federal grant agreements, may transfer moneys  
 43 received under a federal grant that are credited to a federal fund of the

1 Kansas department for children and families to another federal fund of the  
2 Kansas department for children and families. The secretary for children  
3 and families shall certify each such transfer to the director of accounts and  
4 reports and shall transmit a copy of each such certification to the director  
5 of legislative research.

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

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

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

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

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

16 (f) In addition to the other purposes for which expenditures may be  
17 made by the Kansas department for children and families from moneys  
18 appropriated from the temporary assistance to needy families federal fund  
19 (629-00-3323-0530) for fiscal year 2021 by this or any other appropriation  
20 act of the 2020 regular session of the legislature, expenditures shall be  
21 made by the Kansas department for children and families from such  
22 moneys appropriated for fiscal year 2021 in an amount not to exceed  
23 \$3,000,000 for the purpose of funding early childhood home visitation  
24 programs provided by any organization that promotes child wellbeing and  
25 prevents the abuse and neglect of children through intensive home visits:  
26 *Provided, however*; That any such program shall: (1) Be offered to families  
27 whose income is less than 200% of the federal poverty level; (2) comply  
28 with requirements of the temporary assistance to needy families block  
29 grant; and (3) meet any other programmatic requirements of the federal  
30 guidelines for the temporary assistance to needy families program.

31 Sec. 78.

32 KANSAS GUARDIANSHIP PROGRAM

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

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

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

40 Sec. 79.

41 DEPARTMENT OF EDUCATION

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

- 1 Education commission of the states.....\$67,700
- 2 (b) On the effective date of this act, of the \$1,597,147 appropriated
- 3 for the fiscal year ending June 30, 2020, by section 1(a) of chapter 19 of
- 4 the 2019 Session Laws of Kansas from the state general fund in the
- 5 KPERS – employer contributions – non-USDs account (652-00-1000-
- 6 0100), the sum of \$950,493 is hereby lapsed.
- 7 (c) On the effective date of this act, of the \$10,261,604 appropriated
- 8 for the fiscal year ending June 30, 2020, by section 1(a) of chapter 19 of
- 9 the 2019 Session Laws of Kansas from the state general fund in the
- 10 KPERS – employer contributions – USDs account (652-00-1000-0110),
- 11 the sum of \$1,762,628 is hereby lapsed.
- 12 (d) On the effective date of this act, any unencumbered balance in the
- 13 MHIT pilot program – online database account (652-00-1000-0160) of the
- 14 state general fund is hereby lapsed.
- 15 (e) On the effective date of this act, of the \$2,225,115,906
- 16 appropriated for the fiscal year ending June 30, 2020, by section 90(a) of
- 17 chapter 68 of the 2019 Session Laws of Kansas from the state general fund
- 18 in the state foundation account (652-00-1000-820), the sum of
- 19 \$35,626,052 is hereby lapsed.

20 Sec. 80.

21 DEPARTMENT OF EDUCATION

- 22 (a) There is appropriated for the above agency from the state general
- 23 fund for the fiscal year ending June 30, 2021, the following:
- 24 Operating expenditures (including
- 25 official hospitality) (652-00-1000-0053).....\$14,184,642
- 26 *Provided*, That any unencumbered balance in the operating expenditures
- 27 (including official hospitality) account in excess of \$100 as of June 30,
- 28 2020, is hereby reappropriated for fiscal year 2021.
- 29 Special education
- 30 services aid (652-00-1000-0700).....\$505,380,818
- 31 *Provided*, That any unencumbered balance in the special education
- 32 services aid account in excess of \$100 as of June 30, 2020, is hereby
- 33 reappropriated for fiscal year 2021: *Provided further*, That expenditures
- 34 shall not be made from the special education services aid account for the
- 35 provision of instruction for any homebound or hospitalized child, unless
- 36 the categorization of such child as exceptional is conjoined with the
- 37 categorization of the child within one or more of the other categories of
- 38 exceptionality: *And provided further*, That expenditures shall be made from
- 39 this account for grants to school districts in amounts determined pursuant
- 40 to and in accordance with the provisions of K.S.A. 72-3425, and
- 41 amendments thereto: *And provided further*, That expenditures shall be
- 42 made from the amount remaining in this account, after deduction of the
- 43 expenditures specified in the foregoing provisos, for payments to school

1 districts in amounts determined pursuant to and in accordance with the  
2 provisions of K.S.A. 72-3422, and amendments thereto.

3	Mentor teacher (652-00-1000-0440).....	\$1,300,000
4	Professional development (652-00-1000-0860).....	\$1,700,000
5	Information technology education	
6	opportunities (652-00-1000-0600).....	\$500,000
7	Discretionary grants (652-00-1000-0400).....	\$322,457

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

21	School food assistance (652-00-1000-0320).....	\$2,510,486
22	School safety hotline (652-00-1000-0230).....	\$10,000

23 Career and technical education

24	transportation (652-00-1000-0190).....	\$2,200,000
25	Education super highway (652-00-1000-0180).....	\$120,000

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

29 Juvenile transitional crisis center

30	pilot project (652-00-1000-0210).....	\$300,000
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31 *Provided*, That expenditures from the juvenile transitional crisis center  
32 pilot project account shall be used by the above agency during fiscal year  
33 2021 to develop a regional crisis center pilot project at the Beloit special  
34 education cooperative, founded on research and evidence-based practices  
35 designed to meet the unique social and emotional needs of students  
36 identified as at-risk or with disabilities: *Provided further*, That such project  
37 shall provide individualized programming to attain such student's high  
38 school diploma and job skills while working through the social skills  
39 program: *And provided further*, That the commissioner of education shall  
40 provide an update on the implementation of the pilot project developed by  
41 this proviso to the legislature on or before the first day of the 2021 regular  
42 legislative session.

43 ACT and workkeys assessments

1       program (652-00-1000-0140).....\$2,800,000  
 2   Mental health intervention team  
 3       pilot grant program (652-00-1000-0150).....\$12,673,886  
 4   *Provided*, That any unencumbered balance in the mental health  
 5   intervention team pilot program account in excess of \$100 as of June 30,  
 6   2020, is hereby reappropriated to the mental health intervention team pilot  
 7   grant program account for fiscal year 2021: *Provided further*, That  
 8   expenditures shall be made by the above agency for the mental health  
 9   intervention team pilot grant program for school districts so as to improve  
 10   social-emotional wellness and outcomes for students by increasing  
 11   schools' access to community mental health centers, nonprofit behavioral  
 12   health providers, nonprofit substance use disorder providers, the safety net  
 13   clinic system or any other providers deemed qualified by the department of  
 14   education: *And provided further*, That the department of education shall  
 15   develop grant recipient guidelines for such program services: *And*  
 16   *provided further*, That school districts that are awarded a grant from such  
 17   program shall provide student access to services to include case  
 18   management and individual therapy, family therapy, group counseling,  
 19   substance abuse treatment, or any other services deemed qualified by the  
 20   department of education: *And provided further*, That there are no out-of-  
 21   pocket costs to students or families receiving treatment programs: *And*  
 22   *provided further*, That school districts receiving grants in such program  
 23   shall enter into the necessary memorandums of understanding and other  
 24   necessary agreements with participating community mental health centers,  
 25   nonprofit behavioral health providers, nonprofit substance use disorder  
 26   providers and the safety net clinic system or any other providers deemed  
 27   qualified by the department of education and the appropriate state agencies  
 28   to implement the pilot program: *And provided further*, That the mental  
 29   health intervention team pilot program grants awarded by the department  
 30   of education for school liaison expenditures shall be matched by  
 31   participating school districts on a \$3 of state moneys for \$1 of school  
 32   district moneys basis.  
 33   Educable deaf-blind and  
 34       severely handicapped children's  
 35       programs aid (652-00-1000-0630).....\$110,000  
 36   School district juvenile detention  
 37       facilities and Flint Hills job corps  
 38       center grants (652-00-1000-0290).....\$5,060,528  
 39   *Provided*, That any unencumbered balance in the school district juvenile  
 40   detention facilities and Flint Hills job corps center grants account in excess  
 41   of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:  
 42   *Provided further*, That expenditures shall be made from the school district  
 43   juvenile detention facilities and Flint Hills job corps center grants account

1 for grants to school districts in amounts determined pursuant to and in  
2 accordance with the provisions of K.S.A. 72-1173, and amendments  
3 thereto.

4 Governor's teaching excellence scholarships  
5 and awards (652-00-1000-0770).....\$360,693

6 *Provided*, That any unencumbered balance in the governor's teaching  
7 excellence scholarships and awards account in excess of \$100 as of June  
8 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided further*;  
9 That all expenditures from the governor's teaching excellence scholarships  
10 and awards account for teaching excellence scholarships shall be made in  
11 accordance with K.S.A. 72-2166, and amendments thereto: *And provided*  
12 *further*, That each such grant shall be required to be matched on a \$1 for \$1  
13 basis from nonstate sources: *And provided further*, That award of each such  
14 grant shall be conditioned upon the recipient entering into an agreement  
15 requiring the grant to be repaid if the recipient fails to complete the course  
16 of training under the national board for professional teaching standards  
17 certification program: *And provided further*, That all moneys received by  
18 the department of education for repayment of grants for governor's  
19 teaching excellence scholarships shall be deposited in the state treasury  
20 and credited to the governor's teaching excellence scholarships program  
21 repayment fund (652-00-7221-7200).

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

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

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

31 School district capital  
32 improvements fund (652-00-2880-2880).....No limit

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

37 School district capital outlay  
38 state aid fund.....No limit

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

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

42 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and  
43 amendments thereto, or any other statute, funds shall be distributed during



1	fiscal year 2021 as soon as moneys are available.	
2	School bus safety fund (652-00-2532-2300).....	No limit
3	Motorcycle safety fund (652-00-2633-2050).....	No limit
4	Federal indirect cost	
5	reimbursement fund (652-00-2312-2200).....	No limit
6	Teacher and administrator	
7	fee fund (652-00-2723-2060).....	No limit
8	Food assistance –	
9	federal fund (652-00-3230-3020).....	No limit
10	Food assistance – school	
11	breakfast program –	
12	federal fund (652-00-3529-3490).....	No limit
13	Food assistance – national	
14	school lunch program –	
15	federal fund (652-00-3530-3500).....	No limit
16	Food assistance – child	
17	and adult care food program –	
18	federal fund (652-00-3531-3510).....	No limit
19	Community-based	
20	child abuse prevention –	
21	federal fund (652-00-3319-7400).....	No limit
22	Family and children	
23	investment fund (652-00-7375).....	No limit
24	Elementary and secondary school aid –	
25	federal fund (652-00-3233-3040).....	No limit
26	Educationally deprived	
27	children – state operations –	
28	federal fund (652-00-3131-3130).....	No limit
29	Elementary and secondary school –	
30	educationally deprived children –	
31	LEA's fund (652-00-3532-3520).....	No limit
32	Education of handicapped children	
33	fund – federal (652-00-3234-3050).....	No limit
34	Education of handicapped	
35	children fund – state operations –	
36	federal fund (652-00-3534-3540).....	No limit
37	Education of handicapped	
38	children fund – preschool –	
39	federal fund (652-00-3535-3550).....	No limit
40	Education of handicapped	
41	children fund – preschool state	
42	operations – federal (652-00-3536-3560).....	No limit
43	Elementary and secondary school	

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

1 governor's teaching excellence scholarships program shall be deposited in  
 2 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 3 amendments thereto, and shall be credited to the governor's teaching  
 4 excellence scholarships program repayment fund.

5 State grants for improving teacher quality –  
 6 federal fund (652-00-3526-3860).....No limit

7 State grants for improving  
 8 teacher quality – federal fund –  
 9 state operations (652-00-3527-3870).....No limit

10 21<sup>st</sup> century community learning centers –  
 11 federal fund (652-00-3519-3890).....No limit

12 State assessments –  
 13 federal fund (652-00-3520-3800).....No limit

14 Rural and low-income schools program –  
 15 federal fund (652-00-3521-3810).....No limit

16 TANF children's programs –  
 17 federal fund (652-00-3323-0531).....No limit

18 ESSA – student support academic enrichment –  
 19 federal fund (652-00-3113-3113).....No limit

20 Language assistance state grants –  
 21 federal fund (652-00-3522-3820).....No limit

22 Service clearing fund (652-00-2869-2800).....No limit

23 Local school district contribution program  
 24 checkoff fund (652-00-7005-7005).....No limit

25 Educational technology  
 26 coordinator fund (652-00-2157-2157).....No limit

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

33 (c) There is appropriated for the above agency from the children's  
 34 initiatives fund for the fiscal year ending June 30, 2021, the following:  
 35 Parent education program (652-00-2000-2510).....\$8,437,635

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

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

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

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

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

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

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

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

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

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

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

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

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

42 (f) On July 1, 2020, and quarterly thereafter, the director of accounts  
 43 and reports shall transfer \$68,750 from the state highway fund of the

1 department of transportation to the school bus safety fund (652-00-2532-  
2 2300) of the department of education.

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

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

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

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

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

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

30 (k) During the fiscal year ending June 30, 2021, in addition to the  
31 purposes for which expenditures may be made from the state foundation  
32 aid account (652-00-1000-0820) of the state general fund for the  
33 department of education for fiscal year 2021 by section 91(a) of chapter 68  
34 of the 2019 Session Laws of Kansas, this or other appropriation act of the  
35 2020 regular session of the legislature, expenditures shall be made from  
36 the state foundation aid account of the state general fund for the  
37 department of education to distribute the high-density at-risk student  
38 weighting to qualifying school districts: *Provided*, That the high-density  
39 at-risk student weighting of a school district shall be the greater of the  
40 amounts calculated for such school district pursuant to the following two  
41 paragraphs: (1) (A) for a school district with an enrollment of at least 35%  
42 at-risk students but less than 50% at-risk students: (i) Subtract 35% from  
43 the percentage of at-risk students included in the enrollment of the school

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

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

42 (m) On July 1, 2020, of the \$38,417,749 appropriated for the fiscal  
43 year ending June 30, 2021, by section 91(a) of chapter 68 of the 2019

1 Session Laws of Kansas from the state general fund in the KPERS –  
2 employer contributions – non-USDs account (652-00-1000-0100), the sum  
3 of \$976,965 is hereby lapsed.

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

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

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

18 Sec. 81.

19 DEPARTMENT OF EDUCATION

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

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

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

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

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

27 Sec. 82.

28 STATE LIBRARY

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

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

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

36 Grants to libraries and library systems – grants  
 37 in aid (434-00-1000-0410).....\$1,067,914

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

41 Grants to libraries and library systems – interlibrary  
 42 loan development (434-00-1000-0420).....\$1,135,467

43 *Provided*, That any unencumbered balance in the grants to libraries and



1 library systems – interlibrary loan development account in excess of \$100  
 2 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

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

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

- 13 State library fund (434-00-2076-2500).....No limit
- 14 Federal library services and technology  
 15 act – fund (434-00-3257-3000).....No limit
- 16 Grants and gifts fund (434-00-7304-7000).....No limit
- 17 Statewide database  
 18 contribution (434-00-7304-7003).....No limit
- 19 Sec. 83.

20 KANSAS STATE SCHOOL FOR THE BLIND

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

23 Operating expenditures (604-00-1000-0303).....\$5,655,281  
 24 *Provided*, That any unencumbered balance in the operating expenditures  
 25 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 26 fiscal year 2021: *Provided, however*; That expenditures from the operating  
 27 expenditures for official hospitality shall not exceed \$2,000.

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

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

34 General fees fund (604-00-2093-2000).....No limit  
 35 Local services

36 reimbursement fund (604-00-2088-2500).....No limit

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

43 Student activity

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

KANSAS STATE SCHOOL FOR THE DEAF

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

28 Operating expenditures (610-00-1000-0303).....\$9,519,915  
 29 *Provided*, That any unencumbered balance in the operating expenditures  
 30 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 31 fiscal year 2021: *Provided, however*; That expenditures from the operating  
 32 expenditures account for official hospitality shall not exceed \$2,000.

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

38 General fees fund (610-00-2094-2000).....No limit  
 39 Local services  
 40 reimbursement fund (610-00-2091-2200).....No limit

41 *Provided*, That the Kansas state school for the deaf is hereby authorized to  
 42 assess and collect a fee of 20% of the total cost of services provided to  
 43 local school districts: *Provided further*; That all moneys received from

1 such fees shall be deposited in the state treasury in accordance with the  
 2 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 3 credited to the local services reimbursement fund.

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

25 STATE HISTORICAL SOCIETY

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

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

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

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

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

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

9 Conversion of materials and  
 10 equipment fund (288-00-2436-2700).....No limit  
 11 Soil/water conservation fund (288-00-3083-3110).....No limit  
 12 Microfilm fees fund (288-00-2246-2370).....No limit  
 13 *Provided*, That expenditures may be made from the microfilm fees fund  
 14 for operating expenses for providing imaging services: *Provided further*,  
 15 That the state historical society is hereby authorized to fix, charge and  
 16 collect fees for the sale of such services: *And provided further*, That such  
 17 fees shall be fixed in order to recover all or part of the operating expenses  
 18 incurred in providing imaging services: *And provided further*, That all fees  
 19 received for such services shall be deposited in the state treasury in  
 20 accordance with the provisions of K.S.A. 75-4215, and amendments  
 21 thereto, and shall be credited to the microfilm fees fund.  
 22 Records center fee fund (288-00-2132-2100).....No limit  
 23 *Provided*, That expenditures may be made from the records center fee fund  
 24 for operating expenses for state records and for the trusted digital  
 25 repository for electronic government records.  
 26 Historic properties fee fund (288-00-2164-2310).....No limit  
 27 Historic preservation grants in  
 28 aid fund (288-00-3089-3700).....No limit  
 29 Historic preservation overhead  
 30 fees fund (288-00-2916-2380).....No limit  
 31 National historic preservation act  
 32 fund – local (288-00-3089-3000).....No limit  
 33 Private gifts, grants and  
 34 bequests fund (288-00-7302-7000).....No limit  
 35 Museum and historic sites visitor  
 36 donation fund (288-00-2142-2250).....No limit  
 37 Insurance collection replacement/  
 38 reimbursement fund (288-00-2182-2320).....No limit  
 39 Heritage trust fund (288-00-7379-7600).....No limit  
 40 *Provided*, That expenditures from the heritage trust fund for state  
 41 operations shall not exceed \$81,843.  
 42 Land survey fee fund (288-00-2234-2330).....No limit  
 43 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and

- 1 amendments thereto, expenditures may be made by the above agency from  
 2 the land survey fee fund for the fiscal year 2021 for operating expenditures  
 3 that are not related to administering the land survey program.
- 4 National trails fund (288-00-3553-3353).....No limit  
 5 State historical society  
 6 facilities fund (288-00-2192-2420).....No limit  
 7 Historic properties fund (288-00-2144-2400).....No limit  
 8 Law enforcement  
 9 memorial fund (288-00-7344-7300).....No limit  
 10 Highway planning/  
 11 construction fund (288-00-3333-3333).....No limit  
 12 Save America's  
 13 treasures fund (288-00-3923-4000).....No limit  
 14 Archeology federal fund (288-00-3083-3110).....No limit  
 15 Property sale proceeds fund (288-00-2414-2500).....No limit  
 16 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-  
 17 2701, and amendments thereto, shall be deposited in the state treasury and  
 18 credited to the property sale proceeds fund.
- 19 (c) Notwithstanding the provisions of K.S.A. 75-2721, and  
 20 amendments thereto, or any other statute, during the fiscal year ending  
 21 June 30, 2021, in addition to the other purposes for which expenditures  
 22 may be made by the above agency from the state general fund or from any  
 23 special revenue fund or funds for fiscal year 2021, as authorized by this or  
 24 other appropriation act of the 2020 regular session of the legislature,  
 25 expenditures shall be made by the above agency from the state general  
 26 fund or from any special revenue fund or funds for fiscal year 2021 to fix  
 27 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult  
 28 single admission, \$1 per student single admission, \$2 per student for  
 29 guided tours and \$3 per adult for guided tours: *Provided, however*, That  
 30 such admission fees may be increased by the above agency during fiscal  
 31 year 2021 if all moneys from such admission fees are invested in  
 32 constitution hall and the total amount of such admission fees exceeds the  
 33 amount of the Lecompton historical society's constitution hall promotional  
 34 expenses as determined by the average of such promotional expenses for  
 35 the preceding three calendar years: *Provided further*, That the state  
 36 historical society may request annual financial statements from the  
 37 Lecompton historical society for the purpose of calculating such three-year  
 38 average of promotional expenses.
- 39 (d) On July 1, 2020, the Kansas humanities council account (288-00-  
 40 1000-0600) of the state general fund of the state historical society is  
 41 hereby redesignated as the Humanities Kansas account (288-00-1000-  
 42 0600) of the state general fund of the state historical society.
- 43 Sec. 86.

FORT HAYS STATE UNIVERSITY

1  
 2 (a) There is appropriated for the above agency from the state general  
 3 fund for the fiscal year ending June 30, 2021, the following:  
 4 Operating expenditures (including  
 5 official hospitality) (246-00-1000-0013).....\$34,696,517  
 6 *Provided*, That any unencumbered balance in the operating expenditures  
 7 (including official hospitality) account in excess of \$100 as of June 30,  
 8 2020, is hereby reappropriated for fiscal year 2021.  
 9 Master's-level  
 10 nursing capacity (246-00-1000-0100).....\$136,148  
 11 Kansas wetlands education center at  
 12 Cheyenne bottoms (246-00-1000-0200).....\$257,224  
 13 *Provided*, That any unencumbered balance in the Kansas wetlands  
 14 education center at Cheyenne bottoms account in excess of \$100 as of  
 15 June 30, 2020, is hereby reappropriated for fiscal year 2021.  
 16 Kansas academy of math  
 17 and science (246-00-1000-0300).....\$737,152  
 18 *Provided*, That any unencumbered balance in the Kansas academy of math  
 19 and science account in excess of \$100 as of June 30, 2020, is hereby  
 20 reappropriated for fiscal year 2021.  
 21 (b) There is appropriated for the above agency from the following  
 22 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
 23 moneys now or hereafter lawfully credited to and available in such fund or  
 24 funds, except that expenditures shall not exceed the following:  
 25 Parking fees fund (246-00-5185-5050).....No limit  
 26 *Provided*, That expenditures may be made from the parking fees fund for a  
 27 capital improvement project for parking lot improvements.  
 28 General fees fund (246-00-2035-2000).....No limit  
 29 *Provided*, That expenditures may be made from the general fees fund to  
 30 match federal grant moneys: *Provided further*, That expenditures may be  
 31 made from the general fees fund for official hospitality.  
 32 Restricted fees fund (246-00-2510-2040).....No limit  
 33 *Provided*, That restricted fees shall be limited to receipts for the following  
 34 accounts: Special events; technology equipment; Gross coliseum services;  
 35 capital improvements; performing arts center services; farm income;  
 36 choral music clinic; yearbook; off-campus tours; memorial union  
 37 activities; student activity (unallocated); tiger media; conferences, clinics  
 38 and workshops – noncredit; summer laboratory school; little theater;  
 39 library services; student affairs; speech and debate; student government;  
 40 counseling center services; interest on local funds; student identification  
 41 cards; nurse education programs; athletics; placement fees; virtual college  
 42 classes; speech and hearing; child care services for dependent students;  
 43 computer services; interactive television contributions; midwestern student

1 exchange; departmental receipts for all sales, refunds and other collections  
 2 not specifically enumerated above: *Provided, however;* That the state board  
 3 of regents, with the approval of the state finance council acting on this  
 4 matter, which is hereby characterized as a matter of legislative delegation  
 5 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 6 amendments thereto, may amend or change this list of restricted fees:  
 7 *Provided further;* That all restricted fees shall be deposited in the state  
 8 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 9 amendments thereto, and shall be credited to the appropriate account of the  
 10 restricted fees fund and shall be used solely for the specific purpose or  
 11 purposes for which collected: *And provided further;* That expenditures may  
 12 be made from this fund to purchase insurance for equipment purchased  
 13 through research and training grants only if such grants include money for  
 14 and authorize the purchase of such insurance: *And provided further;* That  
 15 all amounts of tuition received from students participating in the  
 16 midwestern student exchange program shall be deposited in the state  
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 18 amendments thereto, and shall be credited to the midwestern student  
 19 exchange account of the restricted fees fund: *And provided further;* That  
 20 expenditures may be made from the restricted fees fund for official  
 21 hospitality.

22 Education opportunity act –  
 23 federal fund (246-00-3394-3500).....No limit

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

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

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

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

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

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

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

40 Kansas career work study  
 41 program fund (246-00-2548-2060).....No limit

42 Economic opportunity act –

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

1	Faculty of distinction	
2	matching fund (246-00-2471-2400).....	No limit
3	Nine month payroll clearing	
4	account fund (246-00-7709-7060).....	No limit
5	Federal Perkins student	
6	loan fund (246-00-7501-7050).....	No limit
7	Housing system	
8	revenue fund (246-00-5103-5020).....	No limit
9	<i>Provided</i> , That expenditures may be made from the housing system	
10	revenue fund for official hospitality.	
11	Institutional overhead fund (246-00-2900-2070).....	No limit
12	Oil and gas royalties fund (246-00-2036-2010).....	No limit
13	Housing system	
14	suspense fund (246-00-5707-5090).....	No limit
15	Sponsored research	
16	overhead fund (246-00-2914-2080).....	No limit
17	Kansas distinguished	
18	scholarship fund (246-00-7204-7000).....	No limit
19	Temporary deposit fund (246-00-9013-9400).....	No limit
20	Federal receipts	
21	suspense fund (246-00-9105-9410).....	No limit
22	Suspense fund (246-00-9134-9420).....	No limit
23	Mandatory retirement annuity	
24	clearing fund (246-00-9136-9430).....	No limit
25	Voluntary tax shelter annuity	
26	clearing fund (246-00-9163-9440).....	No limit
27	Agency payroll deduction	
28	clearing fund (246-00-9197-9450).....	No limit
29	Pre-tax parking	
30	clearing fund (246-00-9220-9200).....	No limit
31	University payroll fund (246-00-9800).....	No limit
32	University federal fund (246-00-3141-3140).....	No limit
33	<i>Provided</i> , That expenditures may be made by the above agency from the	
34	university federal fund to purchase insurance for equipment purchased	
35	through research and training grants only if such grants include money for	
36	and authorize the purchase of such insurance: <i>Provided further</i> , That	
37	expenditures may be made by the above agency from this fund to procure	
38	a policy of accident, personal liability and excess automobile liability	
39	insurance insuring volunteers participating in the senior companion	
40	program against loss in accordance with specifications of federal grant	
41	guidelines as provided in K.S.A. 75-4101, and amendments thereto.	
42	(c) On July 1, 2020, or as soon thereafter as moneys are available, the	
43	director of accounts and reports shall transfer an amount specified by the	



1 president of Fort Hays state university of not to exceed \$125,000 from the  
2 general fees fund (246-00-2035-2000) to the federal Perkins student loan  
3 fund (246-00-7501-7050).

4 Sec. 87.

5 KANSAS STATE UNIVERSITY

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

8 Operating expenditures (including	
9 official hospitality) (367-00-1000-0003).....	\$101,280
10 Kansas state university	
11 polytechnic campus (including	
12 official hospitality) (367-00-1000-0150).....	\$190,390

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

21 Ice hall renovations.....	No limit
22 Agronomy education center remodel.....	No limit
23 Willard hall renovations.....	No limit
24 Polytechnic airport preservation project.....	No limit
25 Campus infrastructure HVAC.....	No limit
26 Research initiative – debt service.....	No limit

27 Sec. 88.

28 KANSAS STATE UNIVERSITY

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

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

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

36 Midwest institute for comparative stem	
37 cell biology (367-00-1000-0170).....	\$129,833

38 *Provided*, That any unencumbered balance in the midwest institute for  
39 comparative stem cell biology account in excess of \$100 as of June 30,  
40 2020, is hereby reappropriated for fiscal year 2021.

41 Global food systems (367-00-1000-0190).....	\$5,000,000
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42 *Provided*, That unencumbered balance in the global food systems account  
43 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal

1 year 2021: *Provided further*, That all moneys in the global food systems  
 2 account expended for fiscal year 2021 shall be matched by Kansas state  
 3 university on a \$1 for \$1 basis from other moneys of Kansas state  
 4 university: *And provided further*, That Kansas state university shall submit  
 5 a plan to the house committee on appropriations, the senate committee on  
 6 ways and means and the governor as to how the global food systems-  
 7 related activities create additional jobs in the state and other economic  
 8 value, particularly for and with the private sector, for fiscal year 2021.

9 Kansas state university

10 polytechnic campus (including  
 11 official hospitality) (367-00-1000-0150).....\$6,973,963

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

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

19 Parking fees fund (367-00-5181).....No limit

20 *Provided*, That expenditures may be made from the parking fees fund for  
 21 capital improvement projects for parking improvements.

22 Faculty of distinction

23 matching fund (367-00-2472-2500).....No limit

24 General fees fund (367-00-2062-2000).....No limit

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

28 Interest on endowment fund (367-00-7100-7200).....No limit

29 Restricted fees fund (367-00-2520-2080).....No limit

30 *Provided*, That restricted fees shall be limited to receipts for the following

31 accounts: Technology equipment; flight services; communications and

32 marketing; computer services; copy centers; standardized test fees;

33 placement center; recreational services; polytechnic campus; motor pool;

34 music; professorships; student activities fees; biology sales and services;

35 chemistry; field camps; physics storeroom; sponsored research, sponsored

36 instruction, sponsored public service, equipment and facility grants;

37 contract-post office; library collections; sponsored construction or

38 improvement projects; attorney, educational and personal development,

39 human capital services; student financial assistance; application for

40 undergraduate programs; speech and hearing; gifts; human development

41 and family research and training; college of education – publications and

42 services; guaranteed student loan application processing; auditorium

43 receipts; catalog sales; interagency consulting; sales and services of

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

31 Kansas career work study  
 32 program fund (367-00-2540-2090).....No limit  
 33 Service clearing fund (367-00-6003-7000).....No limit

34 *Provided,* That the service clearing fund shall be used for the following  
 35 service activities: Supplies stores; telecommunications services;  
 36 photographic services; K-State printing services; postage; facilities  
 37 services; facilities carpool; public safety services; facility planning  
 38 services; facilities storeroom; computing services; and such other internal  
 39 service activities as are authorized by the state board of regents under  
 40 K.S.A. 76-755, and amendments thereto.

41 Sponsored research  
 42 overhead fund (367-00-2901-2160).....No limit

43 *Provided,* That expenditures may be made from the sponsored research

1	overhead fund for official hospitality.	
2	Housing system	
3	suspense fund (367-00-5708-4830).....	No limit
4	Housing system operations fund (367-00-5163).....	No limit
5	<i>Provided</i> , That expenditures may be made from the housing system	
6	operations fund for official hospitality.	
7	State emergency fund –	
8	building repair (367-00-2451-2451).....	No limit
9	Housing system repair, equipment and	
10	improvement fund (367-00-5641-4740).....	No limit
11	Coliseum system repair, equipment and	
12	improvement fund (367-00-5642-4750).....	No limit
13	Mandatory retirement annuity	
14	clearing fund (367-00-9137-9310).....	No limit
15	Student health fees fund (367-00-5109-4410).....	No limit
16	<i>Provided</i> , That expenditures from the student health fees fund may be	
17	made for the purchase of medical malpractice liability coverage for	
18	individuals employed on the medical staff, including pharmacists and	
19	physical therapists, at the student health center.	
20	Scholarship funds fund (367-00-7201-7210).....	No limit
21	Perkins student loan fund (367-00-7506-7260).....	No limit
22	Federal award advance payment –	
23	U.S. department of education	
24	awards fund (367-00-3855-3350).....	No limit
25	State agricultural	
26	university fund (367-00-7400-7250).....	No limit
27	Salina – student union	
28	fees fund (367-00-5114-4420).....	No limit
29	Salina – housing system	
30	revenue fund (367-00-5117-4430).....	No limit
31	Salina – housing system	
32	suspense fund (367-00-5724-4890).....	No limit
33	Kansas comprehensive	
34	grant fund (367-00-7223-7300).....	No limit
35	Temporary deposit fund (367-00-9020-9300).....	No limit
36	Business procurement card	
37	clearing fund (367-00-9102-9400).....	No limit
38	Suspense fund (367-00-9146-9320).....	No limit
39	Voluntary tax shelter annuity	
40	clearing fund (367-00-9164-9330).....	No limit
41	Agency payroll deduction	
42	clearing fund (367-00-9186-9360).....	No limit
43	Pre-tax parking	

- 1 clearing fund (367-00-9221-9200).....No limit  
 2 Salina student life center  
 3 revenue fund (367-00-5111-5120).....No limit  
 4 Child care facility  
 5 revenue fund (367-00-5125-5101).....No limit  
 6 University federal fund (367-00-3142).....No limit  
 7 Animal health  
 8 research fund (367-00-2053-2053).....No limit  
 9 National bio agro-defense  
 10 facility fund (367-00-2058-2058).....No limit  
 11 *Provided*, That all expenditures from the national bio agro-defense facility  
 12 fund shall be approved by the president of Kansas state university.  
 13 Kan-grow engineering  
 14 fund – KSU (367-00-2154-2154).....No limit  
 15 Payroll clearing fund (367-00-9801-9000).....No limit  
 16 Fed ext emp clearing fund –  
 17 employee deduct (367-00-9182-9340).....No limit  
 18 Fed ext emp clearing fund –  
 19 employer deduct (367-00-9183-9350).....No limit  
 20 Temp dep fund  
 21 external source (367-00-9065-9305).....No limit  
 22 Nine month payroll  
 23 clearing fund (367-00-7710-7270).....No limit  
 24 Interest bearing grants fund (367-00-2630-2630).....No limit  
 25 *Provided*, That, on or before the 10<sup>th</sup> day of each month commencing  
 26 during fiscal year 2021, the director of accounts and reports shall transfer  
 27 from the state general fund to the interest bearing grants fund interest  
 28 earnings based on: (1) The average daily balance in the interest bearing  
 29 grants fund for the preceding month; and (2) the net earnings rate for the  
 30 pooled money investment portfolio for the preceding month.  
 31 Student union renovation expansion  
 32 revenue fund (367-00-5191-4650).....No limit

33 (c) On July 1, 2020, or as soon thereafter as moneys are available, the  
 34 director of accounts and reports shall transfer an amount specified by the  
 35 president of Kansas state university of not to exceed \$100,000 from the  
 36 general fees fund (367-00-2062-2000) to the Perkins student loan fund  
 37 (367-00-7506-7260).

38 Sec. 89.

39 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 40 AND AGRICULTURE RESEARCH PROGRAMS

41 (a) There is appropriated for the above agency from the state general  
 42 fund for the fiscal year ending June 30, 2020, the following:  
 43 Cooperative extension service (including

1 official hospitality) (369-00-1000-1020).....\$405,408

2 (b) On the effective date of this act, of the \$30,945,559 appropriated  
3 for the above agency for the fiscal year ending June 30, 2020, by section  
4 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
5 general fund in the agricultural experiment stations (including official  
6 hospitality) account (369-00-1000-1030), the sum of \$405,408 is hereby  
7 lapsed.

8 Sec. 90.

9 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
10 AND AGRICULTURE RESEARCH PROGRAMS

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

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

15 *Provided*, That any unencumbered balance in the cooperative extension  
16 service (including official hospitality) account in excess of \$100 as of June  
17 30, 2020, is hereby reappropriated for fiscal year 2021.

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

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

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

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

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

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

32 *Provided*, That restricted fees shall be limited to receipts for the following  
33 accounts: Plant pathology; Kansas artificial breeding service unit;  
34 technology equipment; professorships; agricultural experiment station,  
35 director's office; agronomy – Ashland farm; KSU agricultural research  
36 center – Hays; KSU southeast agricultural research center; KSU southwest  
37 research extension center; agronomy – general; agronomy – experimental  
38 field crop sales; entomology sales; grain science and industry – Kansas  
39 state university; food and nutrition research; extension services and  
40 publication; sponsored construction or improvement projects; gifts;  
41 comparative medicine; sales and services of educational programs; animal  
42 sciences and industry livestock and product sales; horticulture greenhouse  
43 and farm products sales; Konza prairie operations; departmental receipts

1 for all sales, refunds and other collections; institutional support fee; KSU  
 2 northwest research extension center operations; sponsored research, public  
 3 service, equipment and facility grants; statistical laboratory;  
 4 equipment/pesticide storage building; miscellaneous renovation –  
 5 construction; other specifically designated receipts not available for  
 6 general operations of the university: *Provided, however,* That the state  
 7 board of regents, with the approval of the state finance council acting on  
 8 this matter, which is hereby characterized as a matter of legislative  
 9 delegation and subject to the guidelines prescribed in K.S.A. 75-3711(c),  
 10 and amendments thereto, may amend or change this list of restricted fees:  
 11 *Provided further,* That all restricted fees shall be deposited in the state  
 12 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 13 amendments thereto, and shall be credited to the appropriate account of the  
 14 restricted fees fund and shall be used solely for the specific purpose or  
 15 purposes for which collected: *And provided further,* That expenditures may  
 16 be made from the Kansas agricultural mediation service account of the  
 17 restricted fees fund during fiscal year 2021: *And provided further,* That  
 18 expenditures may be made from this fund for official hospitality.

19 Fertilizer research fund (369-00-2263-1150).....No limit  
 20 Sponsored research  
 21 overhead fund (369-00-2921-1200).....No limit  
 22 *Provided,* That expenditures may be made from the sponsored research  
 23 overhead fund for official hospitality.  
 24 Federal awards – advance  
 25 payment fund (369-00-3872-1360).....No limit  
 26 Smith-Lever special program grant –  
 27 federal fund (369-00-3047-1330).....No limit  
 28 Faculty of distinction  
 29 matching fund (369-00-2479-1190).....No limit  
 30 Agricultural land  
 31 use-value fund (369-00-2364-1180).....No limit  
 32 University federal fund (369-00-3144).....No limit

33 (c) There is appropriated for the above agency from the state  
 34 economic development initiatives fund for the fiscal year ending June 30,  
 35 2021, the following:

36 Agricultural experiment  
 37 stations (369-00-1900-1900).....\$307,939  
 38 Sec. 91.

39 KANSAS STATE UNIVERSITY  
 40 VETERINARY MEDICAL CENTER

41 (a) There is appropriated for the above agency from the state general  
 42 fund for the fiscal year ending June 30, 2020, the following:  
 43 Operating expenditures (368-00-1000-5003).....\$36,233

1 (b) On the effective date of this act, of the \$5,036,233 appropriated  
 2 for the above agency for the fiscal year ending June 30, 2020, by section  
 3 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
 4 general fund in the operating enhancement account (368-00-1000-5023),  
 5 the sum of \$36,233 is hereby lapsed.

6 (c) In addition to the other purposes for which expenditures may be  
 7 made by the above agency from moneys appropriated from any special  
 8 revenue fund or funds during the fiscal year ending June 30, 2020, as  
 9 authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other  
 10 appropriation act of the 2020 regular session of the legislature,  
 11 expenditures may be made by the above agency from any special revenue  
 12 fund or funds during fiscal year 2020 for the following capital  
 13 improvement project or projects:

14 Capital lease.....No limit  
 15 Sec. 92.

16 KANSAS STATE UNIVERSITY  
 17 VETERINARY MEDICAL CENTER

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

20 Operating expenditures (including  
 21 official hospitality) (368-00-1000-5003).....\$10,189,790

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

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

26 *Provided*, That any unencumbered balance in the operating enhancement  
 27 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 28 fiscal year 2021: *Provided further*; That all expenditures from the operating  
 29 enhancement account shall be expended in accordance with the plan  
 30 submitted by the board of regents for improving the rankings of the  
 31 Kansas state university veterinary medical center and shall be approved by  
 32 the president of Kansas state university.

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

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

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

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

43 *Provided*, That expenditures may be made from the general fees fund to



1 match federal grant moneys: *Provided further*, That expenditures may be  
 2 made from the general fees fund for official hospitality.  
 3 Vet health center revenue fund (including  
 4 official hospitality) (368-00-5160-5300).....No limit  
 5 Faculty of distinction  
 6 matching fund (368-00-2478-5220).....No limit  
 7 Restricted fees fund (368-00-2590-5530).....No limit  
 8 *Provided*, That restricted fees shall be limited to receipts for the following  
 9 accounts: Sponsored research, instruction, public service, equipment and  
 10 facility grants; sponsored construction or improvement projects;  
 11 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 12 renovations or construction; dean of veterinary medicine receipts; gifts;  
 13 application for postbaccalaureate programs; professorship; embryo transfer  
 14 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 15 medicine; storerooms; departmental receipts for all sales, refunds and  
 16 other collections; departmental student organization receipts; other  
 17 specifically designated receipts not available for general operation of the  
 18 Kansas state university veterinary medical center: *Provided, however*, That  
 19 the state board of regents, with the approval of the state finance council  
 20 acting on this matter, which is hereby characterized as a matter of  
 21 legislative delegation and subject to the guidelines prescribed in K.S.A.  
 22 75-3711c(c), and amendments thereto, may amend or change this list of  
 23 restricted fees: *Provided further*, That all restricted fees shall be deposited  
 24 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 25 and amendments thereto, and shall be credited to the appropriate account  
 26 of the restricted fees fund and shall be used solely for the specific purpose  
 27 or purposes for which collected: *And provided further*, That expenditures  
 28 may be made from this fund for official hospitality.

29 Health professions student  
 30 loan fund (368-00-7521-5710).....No limit  
 31 University federal fund (368-00-3143-5140).....No limit

32 (c) On July 1, 2020, or as soon thereafter as moneys are available, the  
 33 director of accounts and reports shall transfer an amount specified by the  
 34 president of Kansas state university of not to exceed a total of \$15,000  
 35 from the general fees fund (368-00-2129-5500) to the health professions  
 36 student loan fund (368-00-7521-5710).

37 Sec. 93.

38 EMPORIA STATE UNIVERSITY

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

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

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

1 (including official hospitality) account in excess of \$100 as of June 30,  
 2 2020, is hereby reappropriated for fiscal year 2021.

3 Reading recovery program (379-00-1000-0100).....\$212,552  
 4 *Provided*, That expenditures may be made from the reading recovery  
 5 program account for official hospitality.

6 Nat'l board cert/future  
 7 teacher academy (379-00-1000-0200).....\$129,050  
 8 *Provided*, That expenditures may be made from the nat'l board cert/future  
 9 teacher academy account for official hospitality.

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

14 Parking fees fund (379-00-5186).....No limit  
 15 *Provided*, That expenditures may be made from the parking fees fund for a  
 16 capital improvement project for parking lot improvements.

17 General fees fund (379-00-2069-2010).....No limit  
 18 *Provided*, That expenditures may be made from the general fees fund to  
 19 match federal grant moneys: *Provided further*, That expenditures may be  
 20 made from the general fees fund for official hospitality.

21 Interest on state normal  
 22 school fund (379-00-7101-7000).....No limit  
 23 Restricted fees fund (379-00-2526-2040).....No limit  
 24 *Provided*, That restricted fees shall be limited to receipts for the following  
 25 accounts: Computer services, student activity; technology equipment;  
 26 student union; sponsored research; computer services; extension classes;  
 27 gifts and grants (for teaching, research and capital improvements); capital  
 28 improvements; business school contributions; state department of  
 29 education (vocational); library services; library collections; interest on  
 30 local funds; receipts from conferences, clinics, and workshops held on  
 31 campus for which no college credit is given; physical plant  
 32 reimbursements from auxiliary enterprises; midwestern student exchange;  
 33 departmental receipts – for all sales, refunds and other collections or  
 34 receipts not specifically enumerated above: *Provided, however*, That the  
 35 state board of regents, with the approval of the state finance council acting  
 36 on this matter, which is hereby characterized as a matter of legislative  
 37 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 38 and amendments thereto, may amend or change this list of restricted fees:  
 39 *Provided further*, That all restricted fees shall be deposited in the state  
 40 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 41 amendments thereto, and shall be credited to the appropriate account of the  
 42 restricted fees fund and shall be used solely for the specific purpose or  
 43 purposes for which collected: *And provided further*, That expenditures may

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

11 Service clearing fund (379-00-6004).....No limit  
 12 *Provided*, That the service clearing fund shall be used for the following  
 13 service activities: Telecommunications services; state car operation; ESU  
 14 press including duplicating and reproducing; postage; physical plant  
 15 storeroom including motor fuel inventory; and such other internal service  
 16 activities as are authorized by the state board of regents under K.S.A. 76-  
 17 755, and amendments thereto.

18 Commencement fees fund (379-00-2527-2050).....No limit  
 19 Kansas career work study

20 program fund (379-00-2549-2060).....No limit  
 21 Student health fees fund (379-00-5115-5010).....No limit

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

26 Faculty of distinction  
 27 matching fund (379-00-2473-2400).....No limit

28 Bureau of educational  
 29 measurements fund (379-00-5118-5020).....No limit

30 National direct student  
 31 loan fund (379-00-7507-7040).....No limit

32 Economic opportunity act – work study –  
 33 federal fund (379-00-3128-3000).....No limit

34 Educational opportunity grants –  
 35 federal fund (379-00-3129-3010).....No limit

36 Basic opportunity grant program –  
 37 federal fund (379-00-3130-3020).....No limit

38 Research and institutional  
 39 overhead fund (379-00-2902-2070).....No limit

40 Kansas comprehensive  
 41 grant fund (379-00-7224-7060).....No limit

42 Housing system  
 43 suspense fund (379-00-5701-5130).....No limit

1	Housing system	
2	operations fund (379-00-5169-5050).....	No limit
3	Kansas distinguished	
4	scholarship fund (379-00-2762-2700).....	No limit
5	University federal fund (379-00-3145).....	No limit
6	<i>Provided</i> , That expenditures may be made by the above agency from the	
7	university federal fund to purchase insurance for equipment purchased	
8	through research and training grants only if such grants include money for	
9	and authorize the purchase of such insurance.	
10	Twin towers project	
11	revenue fund (379-00-5120-5030).....	No limit
12	Nine month payroll	
13	clearing fund (379-00-7712-7050).....	No limit
14	Temporary deposit fund (379-00-9022-9510).....	No limit
15	Federal receipts	
16	suspense fund (379-00-9085-9520).....	No limit
17	Suspense fund (379-00-9021).....	No limit
18	Mandatory retirement annuity	
19	clearing fund (379-00-9138-9530).....	No limit
20	Voluntary tax shelter annuity	
21	clearing fund (379-00-9165-9540).....	No limit
22	Agency payroll deduction	
23	clearing fund (379-00-9196-9550).....	No limit
24	Pre-tax parking	
25	clearing fund (379-00-9222-9200).....	No limit
26	University payroll fund (379-00-9802).....	No limit
27	Leveraging educational assistance partnership	
28	federal fund (379-00-3224-3200).....	No limit
29	National direct student	
30	loan fund (379-00-7507-7040).....	No limit
31	Student union refurbishing fund (379-00-5161-5040).....	No limit
32	Housing system repairs, equipment and	
33	improvement fund (379-00-5650-5120).....	No limit
34	Sec. 94.	

PITTSBURG STATE UNIVERSITY

35  
36 (a) There is appropriated for the above agency from the state general  
37 fund for the fiscal year ending June 30, 2020, the following:

38 Operating expenditures (385-00-1000-0063).....\$22,025

39 (b) On the effective date of this act, of the \$1,019,003 appropriated  
40 for the above agency for the fiscal year ending June 30, 2020, by section  
41 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
42 general fund in the school of construction account (385-00-1000-0200),  
43 the sum of \$17,906 is hereby lapsed.

1 (c) On the effective date of this act, of the \$1,220,004 appropriated  
 2 for the above agency for the fiscal year ending June 30, 2020, by section  
 3 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
 4 general fund in the polymer science program account (385-00-1000-0300),  
 5 the sum of \$4,119 is hereby lapsed.

6 (d) On the effective date of this act, the total amount of \$125,000,  
 7 authorized by section 104(c) of chapter 68 of the 2019 Session Laws of  
 8 Kansas to be transferred by the director of accounts and reports from the  
 9 general fees fund (385-00-2070-2010) to the following specified funds and  
 10 accounts of funds: Perkins student loan fund (385-00-7509-7020); nursing  
 11 student loan fund (385-00-7508-7010); and nurse faculty loan program  
 12 federal fund (385-00-3596-3596), is hereby increased to \$145,000.

13 Sec. 95.

14 PITTSBURG STATE UNIVERSITY

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

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

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

- 34 Parking fees fund (385-00-5187-5060).....No limit
- 35 *Provided*, That expenditures may be made from the parking fees fund for
- 36 capital improvement projects for parking lot improvements.
- 37 General fees fund (385-00-2070-2010).....No limit
- 38 *Provided*, That all moneys received for tuition received from students
- 39 participating in the gorilla advantage program or the midwestern student
- 40 exchange program shall be deposited in the state treasury to the credit of
- 41 the general fees fund: *Provided further*, That expenditures may be made
- 42 from the general fees fund to match federal grant moneys: *And provided*
- 43 *further*, That expenditures may be made from the general fees fund for

1 official hospitality.  
2 Restricted fees fund (385-00-2529-2040).....No limit  
3 *Provided*, That restricted fees shall be limited to receipts for the following  
4 accounts: Computer services; capital improvements; instructional  
5 technology fee; technology equipment; student activity fee accounts;  
6 commencement fees; ROTC activities; continuing education receipts;  
7 vocational auto parts and service fees; receipts from camps, conferences  
8 and meetings held on campus; library service collections and fines; grants  
9 from other state agencies; *Midwest Quarterly*; chamber music series;  
10 contract – post office; gifts and grants; intensive English program;  
11 business and technology institute; public sector radio station activities;  
12 economic opportunity – state match; Kansas career work study; regents  
13 supplemental grants; departmental receipts, and other specifically  
14 designated receipts not available for general operations of the university:  
15 *Provided, however*, That the state board of regents, with the approval of the  
16 state finance council acting on this matter, which is hereby characterized  
17 as a matter of legislative delegation and subject to the guidelines  
18 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or  
19 change this list of restricted fees: *Provided further*, That all restricted fees  
20 shall be deposited in the state treasury in accordance with the provisions of  
21 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
22 appropriate account of the restricted fees fund and shall be used solely for  
23 the specific purpose or purposes for which collected: *And provided further*,  
24 That expenditures may be made from this fund to purchase insurance for  
25 equipment purchased through research and training grants only if such  
26 grants include money for and authorize the purchase of such insurance:  
27 *And provided further*, That surplus restricted fees moneys generated by the  
28 music department may be transferred to the Pittsburg state university  
29 foundation, inc., for the express purpose of awarding music scholarships:  
30 *And provided further*, That expenditures may be made from this fund for  
31 official hospitality.  
32 Service clearing fund (385-00-6005).....No limit  
33 *Provided*, That the service clearing fund shall be used for the following  
34 service activities: Duplicating and printing services; instructional media  
35 division; office stationery and supplies; motor carpool; postage services;  
36 photo services; telephone services; and such other internal service  
37 activities as are authorized by the state board of regents under K.S.A. 76-  
38 755, and amendments thereto.  
39 Hospital and student health  
40 fees fund (385-00-5126-5010).....No limit  
41 *Provided*, That expenditures from the hospital and student health fees fund  
42 may be made for the purchase of medical malpractice liability coverage for  
43 individuals employed on the medical staff, including pharmacists and

1	physical therapists, at the student health center: <i>Provided further,</i> That	
2	expenditures may be made from this fund for capital improvement projects	
3	for hospital and student health center improvements.	
4	Suspense fund (385-00-9024-9510).....	No limit
5	Faculty of distinction	
6	matching fund (385-00-2474-2400).....	No limit
7	Perkins student loan fund (385-00-7509-7020).....	No limit
8	Sponsored research	
9	overhead fund (385-00-2903-2903).....	No limit
10	College work study	
11	federal fund (385-00-3498-3030).....	No limit
12	Nursing student loan fund (385-00-7508-7010).....	No limit
13	Housing system	
14	suspense fund (385-00-5703-5170).....	No limit
15	Housing system	
16	operations fund (385-00-5165-5050).....	No limit
17	Housing system repairs, equipment and	
18	improvement fund (385-00-5646-5160).....	No limit
19	Kansas comprehensive	
20	grant fund (385-00-7227-7200).....	No limit
21	Kansas career work study	
22	program fund (385-00-2552-2060).....	No limit
23	Nine month payroll	
24	clearing fund (385-00-7713-7030).....	No limit
25	Payroll clearing fund (385-00-9023-9500).....	No limit
26	Temporary deposit fund (385-00-9025-9520).....	No limit
27	Federal receipts	
28	suspense fund (385-00-9104-9530).....	No limit
29	BPC clearing fund (385-00-9109-9570).....	No limit
30	Mandatory retirement annuity	
31	clearing fund (385-00-9139-9540).....	No limit
32	Voluntary tax shelter annuity	
33	clearing fund (385-00-9166-9550).....	No limit
34	Agency payroll deduction	
35	clearing fund (385-00-9195-9560).....	No limit
36	Pre-tax parking	
37	clearing fund (385-00-9223-9200).....	No limit
38	University payroll fund (385-00-9803).....	No limit
39	University federal fund (385-00-3146).....	No limit
40	<i>Provided,</i> That expenditures may be made by the above agency from the	
41	university federal fund to purchase insurance for equipment purchased	
42	through research and training grants only if such grants include money for	
43	and authorize the purchase of such insurance.	

- 1 Overman student center
- 2 renovation fund (385-00-2820-2820).....No limit
- 3 Student health center
- 4 revenue fund (385-00-2828-2851).....No limit
- 5 Horace Mann building
- 6 renovation fund (385-00-2833).....No limit
- 7 Revenue 2014A fund (385-00-5106-5105).....No limit
- 8 Nurse faculty loan program federal fund (385-00-3596-3596).....No limit
- 9 (c) During the fiscal year ending June 30, 2021, the director of
- 10 accounts and reports shall transfer amounts specified by the president of
- 11 Pittsburg state university of not to exceed a total of \$145,000 for all such
- 12 amounts, from the general fees fund (385-00-2070-2010) to the following
- 13 specified funds and accounts of funds: Perkins student loan fund (385-00-
- 14 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse
- 15 faculty loan program federal fund (385-00-3596-3596).
- 16 Sec. 96.

UNIVERSITY OF KANSAS

- 18 (a) There is appropriated for the above agency from the state general
- 19 fund for the fiscal year ending June 30, 2020, the following:
- 20 Geological survey (682-00-1000-0170).....\$280,550
- 21 Umbilical cord matrix project (682-00-1000-0370).....\$1,843
- 22 (b) On the effective date of this act, of the \$134,939,821 appropriated
- 23 for the above agency for the fiscal year ending June 30, 2020, by section
- 24 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
- 25 general fund in the operating expenditures (including official hospitality)
- 26 account (682-00-1000-0023), the sum of \$282,393 is hereby lapsed.
- 27 (c) On the effective date of this act, of the \$2,494,307 appropriated
- 28 for the above agency for the fiscal year ending June 30, 2020, by section
- 29 155(a) of chapter 68 of the 2019 Session Laws of Kansas from the state
- 30 general fund in the school of pharmacy debt service account (682-00-
- 31 1000-0400), the sum of \$916,342 is hereby lapsed.
- 32 (d) In addition to the other purposes for which expenditures may be
- 33 made by the above agency from moneys appropriated from any special
- 34 revenue fund or funds during the fiscal year ending June 30, 2020, as
- 35 authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other
- 36 appropriation act of the 2020 regular session of the legislature,
- 37 expenditures may be made by the above agency from any special revenue
- 38 fund or funds during fiscal year 2020 for the following capital
- 39 improvement project or projects:
- 40 CIC integrated science building renovations.....No limit
- 41 CIC stauffer remodel.....No limit
- 42 CIC daisy hill piping project.....No limit
- 43 Sponsored research projects.....No limit





1 law enforcement training program in addition to the costs of salaries and  
2 wages and other operating expenditures for the program: *Provided further*,  
3 That expenditures may be made from the law enforcement training center  
4 fund for the acquisition of tracts of land.

5 Law enforcement training center  
6 fees fund (682-00-2763-2700).....No limit

7 *Provided*, That all moneys received for tuition from students enrolling in  
8 the basic law enforcement training program for undergraduate or graduate  
9 credit shall be deposited in the state treasury and credited to the law  
10 enforcement training center fees fund.

11 Restricted fees fund (682-00-2545).....No limit

12 *Provided*, That restricted fees shall be limited to receipts for the following  
13 accounts: Institute for policy and social research; technology equipment;  
14 capital improvements; concert course; speech, language and hearing clinic;  
15 perceptual motor clinic; application for admission fees; named  
16 professorships; summer institutes and workshops; dramatics; economic  
17 opportunity act; executive management; continuing education programs;  
18 geology field trips; gifts and grants; extension services; counseling center;  
19 investment income from bequests; reimbursable salaries; music and art  
20 camp; child development lab preschools; orientation center; educational  
21 placement; press publications; Rice estate educational project; sponsored  
22 research; student activities; sale of surplus books and art objects; building  
23 use charges; Kansas applied remote sensing program; executive master's  
24 degree in business administration; applied English center; cartographic  
25 services; economic education; study abroad programs; computer services;  
26 recreational activities; animal care activities; geological survey;  
27 midwestern student exchange; department commercial receipts for all  
28 sales, refunds, and all other collections or receipts not specifically  
29 enumerated above: *Provided, however*; That the state board of regents,  
30 with the approval of the state finance council acting on this matter, which  
31 is hereby characterized as a matter of legislative delegation and subject to  
32 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
33 may amend or change this list of restricted fees: *Provided further*; That all  
34 restricted fees shall be deposited in the state treasury in accordance with  
35 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
36 credited to the appropriate account of the restricted fees fund and shall be  
37 used solely for the specific purpose or purposes for which collected: *And*  
38 *provided further*; That moneys received for student fees in any account of  
39 the restricted fees fund may be transferred to one or more other accounts  
40 of the restricted fees fund.

41 Service clearing fund (682-00-6006).....No limit

42 *Provided*, That the service clearing fund shall be used for the following  
43 service activities: Residence hall food stores; university motor pool;

1	military uniforms; telecommunications service; and such other internal	
2	service activities as are authorized by the state board of regents under	
3	K.S.A. 76-755, and amendments thereto.	
4	Health service fund (682-00-5136-5030).....	No limit
5	Kansas career work study	
6	program fund (682-00-2534-2050).....	No limit
7	Student union fund (682-00-5137-5040).....	No limit
8	Federal Perkins loan fund (682-00-7512-7040).....	No limit
9	Health professions student	
10	loan fund (682-00-7513-7050).....	No limit
11	Housing system	
12	suspense fund (682-00-5704-5150).....	No limit
13	Housing system	
14	operations fund (682-00-5142-5050).....	No limit
15	Housing system repairs, equipment and	
16	improvement fund (682-00-5621-5110).....	No limit
17	Educational opportunity act –	
18	federal fund (682-00-3842-3020).....	No limit
19	Loans for disadvantaged	
20	students fund (682-00-7510-7100).....	No limit
21	Prepaid tuition fees	
22	clearing fund (682-00-7765).....	No limit
23	Kansas comprehensive	
24	grant fund (682-00-7226-7110).....	No limit
25	Fire service training fund (682-00-2123-2170).....	No limit
26	University federal fund (682-00-3147).....	No limit
27	Johnson county education research	
28	triangle fund (682-00-2393-2390).....	No limit
29	Temporary deposit fund (682-00-9061-9020).....	No limit
30	Suspense fund (682-00-9060-9010).....	No limit
31	BPC clearing fund (682-00-9119-9050).....	No limit
32	Mandatory retirement annuity	
33	clearing fund (682-00-9142-9030).....	No limit
34	Voluntary tax shelter annuity	
35	clearing fund (682-00-9167-9040).....	No limit
36	Agency payroll deduction	
37	clearing fund (682-00-9193-9060).....	No limit
38	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
39	University payroll fund (682-00-9806).....	No limit
40	GTA/GRA emp health insurance	
41	clearing fund (682-00-9063-9070).....	No limit
42	Standard water data	
43	repository fund (682-00-2463-2463).....	No limit

1	Multicultural rescr center	
2	construction fund (682-00-2890-2890).....	No limit
3	Kan-grow engineering	
4	fund – KU (682-00-2153-2153).....	No limit
5	Child care facility revenue	
6	bond fund (682-00-2372).....	No limit
7	Student recreation fitness center	
8	KDFA fund (682-00-2864-2860).....	No limit
9	Student union renovation	
10	revenue fund (682-00-5171-5060).....	No limit
11	Parking facility KDFA 1993G	
12	revenue fund (682-00-5175-5070).....	No limit
13	Student health facility	

14	maintenance, repair and equipment	
15	fee fund (682-00-5640-5120).....	No limit

16 (c) On July 1, 2020, or as soon thereafter as moneys are available, the  
17 director of accounts and reports shall transfer amounts specified by the  
18 chancellor of the university of Kansas of not to exceed a total of \$325,000  
19 for all such amounts, from the general fees fund (682-00-2107-2000) to  
20 the following specified funds and accounts of funds: Federal Perkins loan  
21 fund (682-00-7512-7040); educational opportunity act – federal fund (682-  
22 00-3842-3020); university federal fund (682-00-3147-3140); health  
23 professions student loan fund (682-00-7513-7050); loans for  
24 disadvantaged students fund (682-00-7510-7100).

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

28	Geological survey (682-00-1800-1810).....	\$26,841
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29 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
30 2020, in the geological survey account is hereby reappropriated for fiscal  
31 year 2021.

32 Sec. 98.

33 UNIVERSITY OF KANSAS MEDICAL CENTER

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

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

38 *Provided*, That any unencumbered balance in the operating expenditures  
39 (including official hospitality) account in excess of \$100 as of June 30,  
40 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That  
41 expenditures from this account may be used to reimburse medical  
42 residents in residency programs located in Kansas City at the university of  
43 Kansas medical center for the purchase of health insurance for residents'

1 dependents.

2 Medical scholarships

3 and loans (683-00-1000-0600).....\$4,488,171

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

7 Midwest stem cell

8 therapy center (683-00-1000-0800).....\$749,822

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

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

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

14 *Provided*, That any unencumbered balance in the cancer center research  
15 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
16 fiscal year 2021: *Provided further*, That the first \$5,000,000 of  
17 expenditures from the cancer center research account for fiscal year 2021  
18 shall be matched by the university of Kansas medical center on a \$1-for-\$1  
19 basis from other moneys of the university of Kansas medical center: *And*  
20 *provided further*, That the university of Kansas medical center shall submit  
21 a plan to the house committee on appropriations, the senate committee on  
22 ways and means and the governor as to how cancer center research-related  
23 activities create additional jobs in the state and other economic value,  
24 particularly for and with the private sector, for fiscal year 2021: *And*  
25 *provided further*, That if 2020 Senate Bill No. 255 or any other legislation  
26 that appropriates \$5,000,001 or more to the University of Kansas Medical  
27 Center for the purposes of cancer research is passed by the legislature  
28 during the 2020 regular session and enacted into law, then on July 1, 2020,  
29 of the amount appropriated for the above agency for the fiscal year ending  
30 June 30, 2021, by this section from the state general fund in the cancer  
31 center research account, the sum of \$4,959,597 is hereby lapsed.

32 Medical scholarships and

33 loans psychiatry (683-00-1000-0610).....\$970,000

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

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

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

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

1 funds, except that expenditures shall not exceed the following:

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

3 *Provided*, That expenditures may be made from the general fees fund to

4 match federal grant moneys.

5 Midwest stem cell therapy

6 center fund (683-00-2072-2072).....\$0

7 Faculty of distinction

8 matching fund (683-00-2476-2400).....No limit

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

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

11 Technology equipment; capital improvements; computer services;

12 expenses reimbursed by the Kansas university endowment association;

13 postgraduate fees; pathology fees; student health insurance premiums; gift

14 receipts; designated research collaboration; facilities use; photography;

15 continuing education; student activity fees; student application fees;

16 department duplicating; student health services; student identification

17 badges; student transcript fees; loan administration fees; fitness center

18 fees; occupational health fees; employee health; telekid care fees; area

19 outreach fees; police fees; endowment payroll reimbursement; rental

20 property; e-learning fees; surplus property sales; outreach air travel;

21 student loan legal fees; hospital authority salary reimbursements; graduate

22 medical education contracts; Kansas university physicians inc., salaries

23 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology

24 services; energy center funded depreciation; biostatistics; electron

25 microscope services; Wichita faculty contracts; physical therapy services;

26 legal fee reimbursements; sponsored research; departmental commercial

27 receipts for all sales, refunds and all other collections of receipts not

28 specifically enumerated above; Kansas department for children and

29 families cost-sharing: *Provided, however*, That the state board of regents,

30 with the approval of the state finance council acting on this matter, which

31 is hereby characterized as a matter of legislative delegation and subject to

32 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,

33 may amend or change this list of restricted fees: *Provided further*, That all

34 restricted fees shall be deposited in the state treasury in accordance with

35 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

36 credited to the appropriate account of the restricted fees fund and shall be

37 used solely for the specific purpose or purposes for which collected: *And*

38 *provided further*, That expenditures may be made from this fund to

39 purchase health insurance coverage for all students enrolled in the school

40 of allied health, school of nursing and school of medicine.

41 Scientific research and development – special

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

43 Kansas breast cancer

1	research fund (683-00-2671-2660).....	No limit
2	Sponsored research	
3	overhead fund (683-00-2907-2800).....	No limit
4	Parking facility revenue fund –	
5	KC campus (683-00-5176-5550).....	No limit
6	<i>Provided</i> , That expenditures may be made from the parking facility	
7	revenue fund – KC campus for capital improvement projects for parking	
8	improvements.	
9	Parking fee fund –	
10	Wichita campus (683-00-5180-5590).....	No limit
11	<i>Provided</i> , That expenditures may be made from the parking fee fund –	
12	Wichita campus for capital improvement projects for parking	
13	improvements.	
14	Services to hospital	
15	authority fund (683-00-2915-2900).....	No limit
16	Direct medical education	
17	reimbursement fund (683-00-2918-3000).....	No limit
18	Service clearing fund (683-00-6007).....	No limit
19	<i>Provided</i> , That the service clearing fund shall be used for the following	
20	service activities: Printing services; purchasing storeroom; university	
21	motor pool; physical plant storeroom; photo services; telecommunications	
22	services; facilities operations discretionary repairs; animal care;	
23	instructional services; and such other internal service activities as are	
24	authorized by the state board of regents under K.S.A. 76-755, and	
25	amendments thereto.	
26	Educational nurse faculty loan	
27	program fund (683-00-7505-7540).....	No limit
28	Federal college work	
29	study fund (683-00-3256-3520).....	No limit
30	AMA education and	
31	research grant fund (683-00-7207-7500).....	No limit
32	Federal health professions/	
33	primary care student	
34	loan fund (683-00-7516-7560).....	No limit
35	Federal nursing student	
36	loan fund (683-00-7517-7570).....	No limit
37	Suspense fund (683-00-9057-9500).....	No limit
38	Federal student educational opportunity	
39	grant fund (683-00-3255-3510).....	No limit
40	Federal Pell grant fund (683-00-3252-3500).....	No limit
41	Federal Perkins student	
42	loan fund (683-00-7515-7550).....	No limit
43	Medical loan repayment fund (683-00-7214-7520).....	No limit

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

6 Medical student loan programs provider  
7 assessment fund (683-00-2625-2650).....No limit  
8 Graduate medical education administration  
9 reserve fund (683-00-5652-5640).....No limit  
10 University of Kansas medical center  
11 private practice foundation  
12 reserve fund (683-00-5659-5660).....No limit  
13 Robert Wood Johnson  
14 award fund (683-00-7328-7530).....No limit  
15 Federal scholarship for disadvantaged  
16 students fund (683-00-3094-3100).....No limit  
17 Temporary deposit fund (683-00-9058-9510).....No limit  
18 Mandatory retirement annuity  
19 clearing fund (683-00-9143-9520).....No limit  
20 Voluntary tax shelter annuity  
21 clearing fund (683-00-9168-9530).....No limit  
22 Agency payroll deduction  
23 clearing fund (683-00-9194-9600).....No limit  
24 Pre-tax parking clearing fund (683-00-9225-9200).....No limit  
25 University payroll fund (683-00-9807).....No limit  
26 University federal fund (683-00-3148).....No limit  
27 Leveraging educational assistance partnership  
28 federal fund (683-00-3223-3200).....No limit  
29 Johnson county education research  
30 triangle fund (683-00-2394-2390).....No limit  
31 Psychiatry medical loan  
32 repayment fund (683-00-7233-7233).....No limit  
33 Rural health bridging  
34 psychiatry fund (683-00-2218-2218).....No limit  
35 Cancer center research (683-00-2551-2700).....No limit  
36 Graduate medical education  
37 reimbursement fund (683-00-2918-3050).....No limit  
38 (c) On July 1, 2020, or as soon thereafter as moneys are available, the  
39 director of accounts and reports shall transfer amounts specified by the  
40 chancellor of the university of Kansas of not to exceed a total of \$125,000  
41 for all such amounts, from the general fees fund (683-00-2108-2500) to  
42 the following funds: Federal nursing student loan fund (683-00-7517-  
43 7570); federal student education opportunity grant fund (683-00-3255-



1 3510); federal college work study fund (683-00-3256-3520); educational  
2 nurse faculty loan program fund (683-00-7505-7540); federal health  
3 professions/primary care student loan fund (683-00-7516-7560).

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

10 Sec. 99.

11 WICHITA STATE UNIVERSITY

12 (a) In addition to the other purposes for which expenditures may be  
13 made by the above agency from moneys appropriated from any special  
14 revenue fund or funds during the fiscal year ending June 30, 2020, as  
15 authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other  
16 appropriation act of the 2020 regular session of the legislature,  
17 expenditures may be made by the above agency from any special revenue  
18 fund or funds during fiscal year 2020 for the following capital  
19 improvement project or projects:

- 20 Crash dynamics laboratory.....No limit
- 21 Henrion hall renovations.....No limit
- 22 Jabara hall UPS replacement.....No limit
- 23 Hubbard hall biology lab replacement.....No limit
- 24 NIAR building improvements.....No limit
- 25 Shocker hall improvements.....No limit

26 (b) In addition to the other purposes for which expenditures may be  
27 made by Wichita state university from the moneys appropriated from the  
28 state general fund or from any special revenue fund or funds for fiscal year  
29 2020, as authorized by chapter 68 of the 2019 Session Laws of Kansas,  
30 this or other appropriation act of the 2020 regular session of the  
31 legislature, expenditures may be made by Wichita state university from the  
32 moneys appropriated from the state general fund or from any special  
33 revenue fund or funds for fiscal year 2020 to provide for the issuance of  
34 bonds by the Kansas development finance authority in accordance with  
35 K.S.A. 74-8905, and amendments thereto, for a capital improvement  
36 project for the construction and equipment of a new school of business  
37 building on the innovation campus of Wichita state university: *Provided,*  
38 That such capital improvement project is hereby approved for Wichita  
39 state university for the purposes of K.S.A. 74-8905(b), and amendments  
40 thereto, and the authorization of the issuance of bonds by the Kansas  
41 development finance authority in accordance with that statute: *Provided*  
42 *further,* That Wichita state university may make expenditures from the  
43 money received from the issuance of any such bonds for such capital

1 improvement project: *Provided, however,* That expenditures from the  
 2 moneys received from the issuance of any such bonds for such capital  
 3 improvement project shall not exceed \$25,000,000, plus all amounts  
 4 required for costs of bond issuance, costs of interest on the bonds issued  
 5 for such capital improvement project during the construction of such  
 6 project, credit enhancement costs and any required reserves for payment of  
 7 principal and interest on the bonds: *And provided further,* That all moneys  
 8 received from the issuance of any such bonds shall be deposited and  
 9 accounted for as prescribed by applicable bond covenants: *And provided*  
 10 *further,* That debt service for any such bonds for such capital improvement  
 11 project shall be financed by appropriations from any appropriate special  
 12 revenue fund or funds: *And provided further,* That any such bonds and  
 13 interest thereon shall be an obligation only of the Kansas development  
 14 finance authority, shall not constitute a debt of the state of Kansas within  
 15 the meaning of section 6 or 7 of article 11 of the constitution of the state of  
 16 Kansas and shall not pledge the full faith and credit or the taxing power of  
 17 the state of Kansas: *And provided further,* That Wichita state university  
 18 shall make provisions for the maintenance of the building.

19 Sec. 100.

20 WICHITA STATE UNIVERSITY

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

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

25 *Provided,* That any unencumbered balance in the operating expenditures  
 26 (including official hospitality) account in excess of \$100 as of June 30,  
 27 2020, is hereby reappropriated for fiscal year 2021.

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

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

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

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

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

1 *Provided*, That any unencumbered balance in the aviation infrastructure  
2 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
3 fiscal year 2021: *Provided further*, That during the fiscal year ending June  
4 30, 2021, notwithstanding the provisions of any other statute, in addition  
5 to the other purposes for which expenditures may be made from the  
6 aviation infrastructure account for fiscal year 2021 by Wichita state  
7 university by this or other appropriation act of the 2020 regular session of  
8 the legislature, the moneys appropriated in the aviation infrastructure  
9 account for fiscal year 2021 may only be expended for training and  
10 equipment expenditures of the national center for aviation training.

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

15 General fees fund (715-00-2112).....No limit

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

19 Restricted fees fund (715-00-2558).....No limit

20 *Provided*, That restricted fees shall be limited to receipts for the following  
21 accounts: Summer school workshops; technology equipment; concert  
22 course; dramatics; continuing education; flight training; gifts and grants  
23 (for teaching, research, and capital improvements); capital improvements;  
24 testing service; state department of education (vocational); investment  
25 income from bequests; sale of surplus books and art objects; public  
26 service; veterans counseling and educational benefits; sponsored research;  
27 campus privilege fee; student activities; national defense education  
28 programs; engineering equipment fee; midwestern student exchange;  
29 departmental receipts – for all sales, refunds and other collections or  
30 receipts not specifically enumerated above: *Provided, however*, That the  
31 state board of regents, with the approval of the state finance council acting  
32 on this matter, which is hereby characterized as a matter of legislative  
33 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
34 and amendments thereto, may amend or change this list of restricted fees:  
35 *Provided further*, That all restricted fees shall be deposited in the state  
36 treasury in accordance with the provisions of K.S.A. 75-4215, and  
37 amendments thereto, and shall be credited to the appropriate account of the  
38 restricted fees fund and shall be used solely for the specific purpose or  
39 purposes for which collected: *And provided further*, That expenditures may  
40 be made from this fund to purchase insurance for equipment purchased  
41 through research and training grants only if such grants include money for  
42 and authorize the purchase of such insurance: *And provided further*, That  
43 expenditures from this fund may be made for the purchase of medical

1	malpractice liability coverage for individuals employed on the medical	
2	staff at the student health center: <i>And provided further</i> ; That expenditures	
3	may be made from this fund for official hospitality.	
4	Service clearing fund (715-00-6008).....	No limit
5	<i>Provided</i> , That the service clearing fund shall be used for the following	
6	service activities: Central service duplicating and reproducing bureau;	
7	automobiles; furniture stores; postal clearing; telecommunications;	
8	computer services; and such other internal service activities as are	
9	authorized by the state board of regents under K.S.A. 76-755, and	
10	amendments thereto.	
11	Faculty of distinction	
12	matching fund (715-00-2477-2400).....	No limit
13	Kansas career work study	
14	program fund (715-00-2536-2020).....	No limit
15	Scholarship funds fund (715-00-7211-7000).....	No limit
16	Sponsored research	
17	overhead fund (715-00-2908-2080).....	No limit
18	Economic opportunity act –	
19	federal fund (715-00-3265-3100).....	No limit
20	Educational opportunity grant –	
21	federal fund (715-00-3266-3110).....	No limit
22	Nine month payroll clearing	
23	account fund (715-00-7717-7030).....	No limit
24	Pell grants federal fund (715-00-3366-3120).....	No limit
25	Housing system	
26	suspense fund (715-00-5705-5160).....	No limit
27	WSU housing system depreciation and	
28	replacement fund (715-00-5800-5260).....	No limit
29	National direct student	
30	loan fund (715-00-7519-7010).....	No limit
31	WSU housing systems	
32	revenue fund (715-00-5100-5250).....	No limit
33	WSU housing system	
34	surplus fund (715-00-5620-5270).....	No limit
35	University federal fund (715-00-3149-3140).....	No limit
36	<i>Provided</i> , That expenditures may be made by the above agency from the	
37	university federal fund to purchase insurance for equipment purchased	
38	through research and training grants only if such grants include money for	
39	and authorize the purchase of such insurance.	
40	Center of innovation for biomaterials in	
41	orthopaedic research – Wichita state	
42	university fund (715-00-2750-2700).....	No limit
43	Kan-grow engineering	

1	fund – WSU (715-00-2155-2155).....	No limit
2	Aviation research fund (715-00-2052-2052).....	No limit
3	Temporary deposit fund (715-00-9059-9500).....	No limit
4	Suspense fund (715-00-9077).....	No limit
5	Mandatory retirement annuity	
6	clearing fund (715-00-9144-9520).....	No limit
7	Voluntary tax shelter annuity	
8	clearing fund (715-00-9169-9530).....	No limit
9	Agency payroll deduction	
10	clearing fund (715-00-9198-9400).....	No limit
11	Pre-tax parking	
12	clearing fund (715-00-9226-9200).....	No limit
13	Parking system project K DFA bond	
14	revenue fund (715-00-5148-5000).....	No limit
15	Parking system project	
16	maintenance K DFA revenue	
17	bond fund (715-00-5159-5040).....	No limit
18	Sec. 101.	

STATE BOARD OF REGENTS

19  
 20 (a) There is appropriated for the above agency from the state general  
 21 fund for the fiscal year ending June 30, 2020, the following:  
 22 Tuition for technical education (561-00-1000-0120).....\$4,500,000  
 23 Sec. 102.

STATE BOARD OF REGENTS

24  
 25 (a) There is appropriated for the above agency from the state general  
 26 fund for the fiscal year ending June 30, 2021, the following:  
 27 Operating expenditures (including  
 28 official hospitality) (561-00-1000-0103).....\$4,547,083  
 29 *Provided*, That any unencumbered balance in the operating expenditures  
 30 (including official hospitality) account in excess of \$100 as of June 30,  
 31 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That,  
 32 during fiscal year 2021, notwithstanding the provisions of any other  
 33 statute, in addition to the other purposes for which expenditures may be  
 34 made from the operating expenditures (including official hospitality)  
 35 account for fiscal year 2021 by the state board of regents as authorized by  
 36 this or other appropriation act of the 2020 regular session of the  
 37 legislature, the state board of regents is hereby authorized to make  
 38 expenditures from the operating expenditures (including official  
 39 hospitality) account for fiscal year 2021 for attendance at an in-state  
 40 meeting by members of the state board of regents for participation in  
 41 matters of educational interest to the state of Kansas, upon approval of  
 42 such attendance and participation by the state board of regents: *And*  
 43 *provided further*, That each member of the state board of regents attending

1 an in-state meeting so authorized shall be paid compensation, subsistence  
 2 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 3 and amendments thereto, for members of the legislature: *And provided*  
 4 *further*; That, during fiscal year 2021, notwithstanding the provisions of  
 5 any other statute and in addition to the other purposes for which  
 6 expenditures may be made from the operating expenditures (including  
 7 official hospitality) account for fiscal year 2021 by the state board of  
 8 regents as authorized by this or other appropriation act of the 2020 regular  
 9 session of the legislature, the state board of regents is hereby authorized to  
 10 make expenditures from the operating expenditures (including official  
 11 hospitality) account for fiscal year 2021 for attendance at an out-of-state  
 12 meeting by members of the state board of regents whenever under any  
 13 provision of law such members of the state board of regents are authorized  
 14 to attend the out-of-state meeting or whenever the state board of regents  
 15 authorizes such members to attend the out-of-state meeting for  
 16 participation in matters of educational interest to the state of Kansas: *And*  
 17 *provided further*; That each member of the state board of regents attending  
 18 an out-of-state meeting so authorized shall be paid compensation,  
 19 subsistence allowances, mileage and other expenses as provided in K.S.A.  
 20 75-3212, and amendments thereto, for members of the legislature.

21 Midwest higher education  
 22 commission (561-00-1000-0250).....\$95,000

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

24 *Provided*, That any unencumbered balance in the state scholarship  
 25 program account in excess of \$100 as of June 30, 2020, is hereby  
 26 reappropriated for fiscal year 2021: *Provided further*; That expenditures  
 27 may be made from the state scholarship program account for the state  
 28 scholarship program under K.S.A. 74-32,239, and amendments thereto,  
 29 and for the Kansas distinguished scholarship program under K.S.A. 74-  
 30 3278 through 74-3283, and amendments thereto: *And provided further*;  
 31 That, of the total amount appropriated in the state scholarship program  
 32 account, the amount dedicated for the Kansas distinguished scholarship  
 33 program shall not exceed \$25,000.

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

35 Comprehensive grant program (561-00-1000-4500).....\$18,758,338

36 *Provided*, That any unencumbered balance in the comprehensive grant  
 37 program account in excess of \$100 as of June 30, 2020, is hereby  
 38 reappropriated for fiscal year 2021: *Provided further*; That \$2,500,000 of  
 39 such moneys shall be matched on a \$1-for-\$1 basis by the university  
 40 receiving such moneys.

41 Ethnic minority

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

43 *Provided*, That any unencumbered balance in the ethnic minority

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

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

14 ROTC service scholarships (561-00-1000-4600).....\$175,335  
 15 *Provided*, That any unencumbered balance in the ROTC service  
 16 scholarships account in excess of \$100 as of June 30, 2020, is hereby  
 17 reappropriated for fiscal year 2021.

18 Military service scholarships (561-00-1000-1310).....\$500,314  
 19 *Provided*, That any unencumbered balance in the military service  
 20 scholarships account in excess of \$100 as of June 30, 2020, is hereby  
 21 reappropriated for fiscal year 2021: *Provided further*, That all expenditures  
 22 from the military service scholarships account shall be made for  
 23 scholarships awarded under the military service scholarship program act,  
 24 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

25 Teachers scholarship  
 26 program (561-00-1000-0800).....\$1,547,023  
 27 *Provided*, That any unencumbered balance in the teachers scholarship  
 28 program account in excess of \$100 as of June 30, 2020, is hereby  
 29 reappropriated for fiscal year 2021.

30 National guard educational  
 31 assistance (561-00-1000-1300).....\$3,000,434  
 32 *Provided*, That any unencumbered balance in the national guard  
 33 educational assistance account in excess of \$100 as of June 30, 2020, is  
 34 hereby reappropriated for fiscal year 2021: *Provided further*, That moneys  
 35 in the national guard educational assistance account represent and include  
 36 the profits derived from the veterans benefit game pursuant to K.S.A. 74-  
 37 8724, and amendments thereto.

38 Career technical  
 39 workforce grant (561-00-1000-2200).....\$114,075  
 40 *Provided*, That any unencumbered balance in the career technical  
 41 workforce grant account in excess of \$100 as of June 30, 2020, is hereby  
 42 reappropriated for fiscal year 2021.

43 Nursing student scholarship

1 program (561-00-1000-4100).....\$417,255  
 2 *Provided*, That any unencumbered balance in the nursing student  
 3 scholarship program account in excess of \$100 as of June 30, 2020, is  
 4 hereby reappropriated for fiscal year 2021.  
 5 Optometry education program (561-00-1000-1100).....\$107,089  
 6 *Provided*, That any unencumbered balance in the optometry education  
 7 program account in excess of \$100 as of June 30, 2020, is hereby  
 8 reappropriated for fiscal year 2021.  
 9 Municipal university  
 10 operating grant (561-00-1000-1010).....\$12,445,987  
 11 Adult basic education (561-00-1000-0900).....\$1,457,031  
 12 Postsecondary tiered technical education  
 13 state aid (561-00-1000-0760).....\$60,967,448  
 14 *Provided*, That if the amount of moneys appropriated for the above agency  
 15 for the fiscal year ending June 30, 2021, by this or other appropriation act  
 16 of the 2020 regular session of the legislature, in the postsecondary tiered  
 17 technical education state aid account (561-00-1000-0760) is \$58,300,000  
 18 or greater, then the difference between the amount of moneys appropriated  
 19 for the fiscal year 2021 and \$58,300,000 shall be distributed based on each  
 20 eligible institution's calculated gap, according to the postsecondary tiered  
 21 technical education state aid act, K.S.A. 71-1801 through 71-1810, and  
 22 amendments thereto, as determined by the state board of regents: *Provided*  
 23 *further*, That if the amount of moneys appropriated for the above agency  
 24 for fiscal year 2021 is less than \$58,300,000, then each eligible institution  
 25 shall receive an amount of moneys proportionally adjusted to equal the  
 26 amount of moneys such eligible institution received in fiscal year 2016.  
 27 Non-tiered course credit  
 28 hour grant (561-00-1000-0550).....\$79,995,039  
 29 *Provided*, That if the amount of moneys appropriated for the above agency  
 30 for the fiscal year ending June 30, 2021, by this or other appropriation act  
 31 of the 2020 regular session of the legislature, in the non-tiered course  
 32 credit hour grant account is \$76,496,329 or greater, then the difference  
 33 between the amount of moneys appropriated for the fiscal year 2021 and  
 34 \$76,496,329 shall be distributed based on each eligible institution's  
 35 calculated gap, as determined by the state board of regents.  
 36 Technology equipment at community colleges and  
 37 Washburn university (561-00-1000-0500).....\$398,475  
 38 *Provided*, That the state board of regents is hereby authorized to make  
 39 expenditures from the technology equipment at community colleges and  
 40 Washburn university account for grants to community colleges and  
 41 Washburn university pursuant to grant applications for the purchase of  
 42 technology equipment, in accordance with guidelines established by the  
 43 state board of regents.



1	Career technical education capital	
2	outlay aid (561-00-1000-0310).....	\$71,585
3	Tuition waivers (561-00-1000-1650).....	\$134,657
4	Nurse educator	
5	grant program (561-00-1000-4120).....	\$188,126
6	<i>Provided</i> , That any unencumbered balance in the nurse educator grant	
7	program account in excess of \$100 as of June 30, 2020, is hereby	
8	reappropriated for fiscal year 2021: <i>Provided further</i> , That all expenditures	
9	from the nurse educator grant program account shall be made for	
10	scholarships awarded under the nurse educator service scholarship	
11	program act.	
12	Nursing faculty and supplies	
13	grant program (561-00-1000-4130).....	\$1,787,193
14	<i>Provided</i> , That any unencumbered balance in the nursing faculty and	
15	supplies grant program account in excess of \$100 as of June 30, 2020, is	
16	hereby reappropriated for fiscal year 2021: <i>Provided further</i> , That the state	
17	board of regents is hereby authorized to make grants to Kansas	
18	postsecondary educational institutions with accredited nursing programs	
19	from the nursing faculty and supplies grant program account for expansion	
20	of nursing faculty and laboratory supplies: <i>And provided further</i> , That such	
21	grants shall be either need-based or competitive and shall be matched on	
22	the basis of \$1 from the nursing faculty and supplies grant program	
23	account for \$1 from the postsecondary educational institution receiving the	
24	grant.	
25	Tuition for technical education (561-00-1000-0120).....	\$37,550,000
26	<i>Provided</i> , That, any unencumbered balance in the tuition for technical	
27	education account in excess of \$100 as of June 30, 2020, is hereby	
28	reappropriated for fiscal year 2021: <i>Provided further</i> , That,	
29	notwithstanding the provisions of any other statute, in addition to the other	
30	purposes for which expenditures may be made by the above agency from	
31	the tuition for technical education account of the state general fund for	
32	fiscal year 2021, expenditures shall be made by the above agency from the	
33	tuition for technical education account of the state general fund for fiscal	
34	year 2021 for the payment of technical education tuition for adult students	
35	who are enrolled in technical education classes while obtaining a GED	
36	using the Accelerating Opportunity program: <i>And provided further</i> , That,	
37	such expenditures shall be in an amount not less than \$500,000.	
38	Governor's scholars program.....	\$20,000
39	<i>Provided</i> , That any unencumbered balance in the governor's scholars	
40	program account in excess of \$100 as of June 30, 2020, is hereby	
41	reappropriated for fiscal year 2021.	
42	Kansas access partnership program.....	\$5,000,000
43	<i>Provided</i> , That any unencumbered balance in the Kansas access	

1 partnership program account in excess of \$100 as of June 30, 2020, is  
 2 hereby reappropriated for fiscal year 2021: *Provided further*, That any  
 3 expenditure of moneys by the above agency from the Kansas access  
 4 partnership program account during fiscal year 2021 shall be matched on a  
 5 \$1-for-\$1 basis by the university receiving such moneys.

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

10 Osteopathic medical service scholarship	
11     repayment fund (561-00-7216-6300).....	No limit
12 KAN-ED services fee fund (561-00-2814-2814).....	No limit
13 Earned indirect costs	
14     fund – federal (561-00-3642-3600).....	No limit
15 Faculty of distinction	
16     program fund (561-00-7200-7050).....	No limit
17 Paul Douglas teacher scholarship	
18     fund – federal (561-00-3879-3950).....	No limit
19 GED credentials processing	
20     fees fund (561-00-2151-2100).....	No limit
21 Tuition waiver gifts, grants and	
22     reimbursements fund (561-00-7230-7230).....	No limit
23 Adult basic education –	
24     federal fund (561-00-3042-3000).....	No limit
25 Truck driver training fund (561-00-2172-4900).....	No limit
26 Improving teacher quality grant	
27     federal fund (561-00-3526-3526).....	No limit
28 State scholarship discontinued	
29     attendance fund (561-00-7213-6100).....	No limit
30 Kansas ethnic minority fellowship	
31     program fund (561-00-7238-7600).....	No limit
32 Private postsecondary educational institution degree	
33     authorization expense reimbursement	
34     fee fund (561-00-2643-3300).....	No limit
35 Substance abuse education	
36     fund – federal (561-00-3805-4000).....	No limit
37 Nursing service scholarship	
38     program fund (561-00-7220-6800).....	No limit
39 Clearing fund (561-00-9029-9100).....	No limit
40 Conversion of materials and	
41     equipment fund (561-00-2433-3200).....	No limit
42 Motorcycle safety fund (561-00-2366-2360).....	No limit
43 Financial aid services	

1	fee fund (561-00-2280-2800).....	No limit	
2	<i>Provided</i> , That expenditures may be made from the financial aid services		
3	fee fund for operating expenditures directly or indirectly related to the		
4	operating costs associated with student financial assistance programs		
5	administered by the state board of regents: <i>Provided further</i> ; That the chief		
6	executive officer of the state board of regents is hereby authorized to fix,		
7	charge and collect fees for the processing of applications and other		
8	activities related to student financial assistance programs administered by		
9	the state board of regents: <i>And provided further</i> ; That such fees shall be		
10	fixed in order to recover all or a part of the direct and indirect operating		
11	expenses incurred for administering such programs: <i>And provided further</i> ;		
12	That all moneys received for such fees shall be deposited in the state		
13	treasury in accordance with the provisions of K.S.A. 75-4215, and		
14	amendments thereto, and shall be credited to the financial aid services fee		
15	fund.		
16	Inservice education workshop		
17	fee fund (561-00-2266).....	No limit	
18	Optometry education		
19	repayment fund (561-00-7203-7100).....	No limit	
20	Teacher scholarship		
21	repayment fund (561-00-7205-7200).....	No limit	
22	Nursing service scholarship		
23	repayment fund (561-00-7210-7400).....	No limit	
24	Nurse educator service scholarship		
25	repayment fund (561-00-7231-7300).....	No limit	
26	ROTC service scholarship		
27	repayment fund (561-00-7232-7232).....	No limit	
28	Carl D. Perkins vocational		
29	and technical education –		
30	federal fund (561-00-3539-3539).....	No limit	
31	College access challenge		
32	grant program (561-00-3880-3955).....	No limit	
33	Kansas national guard		
34	educational assistance program		
35	repayment fund (561-00-7228-7000).....	No limit	
36	Grants fund (561-00-2525-2500).....		No limit
37	Workforce development		
38	loan fund (561-00-7518-7900).....	No limit	
39	Regents clearing fund (561-00-9052-9200).....		No limit
40	Private and out-of-state		
41	postsecondary educational institution		
42	fee fund (561-00-2614-2610).....	No limit	
43	KanTRAIN federal fund (561-00-3578-3578).....		No limit

1	USAC E-rate program	
2	federal fund (561-00-3920-3920).....	No limit
3	WIOA youth activities federal fund (561-00-3039).....	No limit
4	WIOA adult set-aside federal fund (561-00-3270).....	No limit
5	WIOA dislocated workers set-aside	
6	federal fund (561-00-3428).....	No limit
7	Temporary assistance for needy families	
8	federal fund (561-00-3323-3323).....	No limit
9	Workforce data quality initiative	
10	federal fund (561-00-3237-3237).....	No limit
11	Postsecondary education performance-based	
12	incentives fund (561-00-2777-2777).....	\$125,000
13	Private donations, gifts, grants	
14	bequest fund (561-00-7262-7700).....	No limit
15	WIOA pilot demonstration	
16	research project (561-00-3237-3237).....	No limit
17	(c) During the fiscal year ending June 30, 2021, the chief executive	
18	officer of the state board of regents, with the approval of the director of the	
19	budget, may transfer any part of any item of appropriation in an account of	
20	the state general fund for the fiscal year ending June 30, 2021, to another	
21	item of appropriation in an account of the state general fund for fiscal year	
22	2021. The chief executive officer of the state board of regents shall certify	
23	each such transfer to the director of accounts and reports and shall transmit	
24	a copy of each such certification to the director of legislative research. As	
25	used in this subsection, "account": (1) Means the operating expenditures	
26	(including official hospitality) account of the state board of regents (561-	
27	00-1000-0103), the university of Kansas (682-00-1000-0023), the	
28	university of Kansas medical center (683-00-1000-0503), Kansas state	
29	university (367-00-1000-0003), Kansas state university polytechnic	
30	campus (367-00-1000-0150), Kansas state university veterinary medical	
31	center (368-00-1000-5003), Kansas state university extension systems and	
32	agriculture research programs (369-00-1000-1020) and (369-00-1000-	
33	1030), Wichita state university (715-00-1000-0003), Emporia state	
34	university (379-00-1000-0083), Pittsburg state university (385-00-1000-	
35	0063) and Fort Hays state university (246-00-1000-0013); and (2) includes	
36	each other account of the state general fund of the state board of regents.	
37	(d) (1) In addition to the other purposes for which expenditures may	
38	be made by any state educational institution from the moneys appropriated	
39	from the state general fund or from any special revenue fund or funds for	
40	fiscal year 2021 for such state educational institution as authorized by this	
41	or other appropriation act of the 2020 regular session of the legislature,	
42	expenditures may be made by such state educational institution from	
43	moneys appropriated from the state general fund or from any special	

1 revenue fund or funds for fiscal year 2021 for the purposes of capital  
 2 improvement projects making energy and other conservation  
 3 improvements: *Provided*, That such capital improvement projects are  
 4 hereby approved for such state educational institution for the purposes of  
 5 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
 6 issuance of one or more series of bonds by the Kansas development  
 7 finance authority in accordance with that statute from time to time during  
 8 fiscal year 2021: *Provided, however*; That no such bonds shall be issued  
 9 until the state board of regents has first advised and consulted on any such  
 10 project with the joint committee on state building construction: *Provided*  
 11 *further*; That the amount of the bond proceeds that may be utilized for any  
 12 such capital improvement project shall be subject to approval by the state  
 13 finance council acting on this matter, which is hereby characterized as a  
 14 matter of legislative delegation and subject to the guidelines prescribed in  
 15 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
 16 also may be given while the legislature is in session: *And provided further*;  
 17 That, in addition to such project costs, any such amount of bond proceeds  
 18 may include costs of issuance, capitalized interest and any required  
 19 reserves for the payment of principal and interest on such bonds: *And*  
 20 *provided further*; That all moneys received from the issuance of any such  
 21 bonds shall be deposited and accounted for as prescribed by applicable  
 22 bond covenants: *And provided further*; That payments relating to principal  
 23 and interest on such bonds shall be subject to and dependent upon annual  
 24 appropriations therefor to the state educational institution for which the  
 25 bonds are issued: *And provided further*; That each energy conservation  
 26 capital improvement project for which bonds are issued for financing  
 27 under this subsection shall be designed and completed in order to have  
 28 cost savings sufficient to be equal to or greater than the cost of debt service  
 29 on such bonds: *And provided further*; That the state board of regents shall  
 30 prepare and submit a report to the committee on appropriations of the  
 31 house of representatives and the committee on ways and means of the  
 32 senate on the savings attributable to energy conservation capital  
 33 improvements for which bonds are issued for financing under this  
 34 subsection (d)(1) at the beginning of the 2021 regular session of the  
 35 legislature.

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

39 (e) There is appropriated for the above agency from the state  
 40 economic development initiatives fund for the fiscal year ending June 30,  
 41 2021, the following:

42 SEDIF – career technical education capital  
 43 outlay aid (561-00-1900-1950).....\$2,547,726

1 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 2 2020, in the SEDIF – career technical education capital outlay aid account  
 3 is hereby reappropriated for fiscal year 2021: *Provided further*, That  
 4 expenditures from the SEDIF – career technical education capital outlay  
 5 aid account for each grant of career technical education capital outlay aid  
 6 shall be matched by the postsecondary institution awarded such grant in an  
 7 amount which is equal to 50% of the grant.

8 SEDIF – technology innovation and  
 9 internship program (561-00-1900-1960).....\$179,284

10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 11 2020, in the SEDIF – technology innovation and internship program  
 12 account is hereby reappropriated for fiscal year 2021.

13 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

14 Community and technical college  
 15 competitive grants (561-00-1900-1980).....\$500,000

16 *Provided*, That all moneys in the community and technical college  
 17 competitive grants account shall be for grants awarded to community and  
 18 technical colleges under a competitive grant program administered by the  
 19 secretary of commerce: *Provided further*, That all expenditures from such  
 20 account shall be for competitive grants to community and technical  
 21 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,  
 22 from either the college or private industry partner, and that will develop  
 23 innovative programs with private companies needing specific job skills or  
 24 will meet other industry needs that cannot be addressed with current  
 25 funding streams.

26 (f) On July 1, 2020, the vocational education capital outlay aid  
 27 account (561-00-1000-0310) of the state general fund of the state board of  
 28 regents is hereby redesignated as the career technical education capital  
 29 outlay aid account (561-00-1000-0310) of the state general fund of the  
 30 state board of regents.

31 (g) On July 1, 2020, the SEDIF – vocational education capital outlay  
 32 aid account (561-00-1900-1950) of the economic development initiatives  
 33 fund of the state board of regents is hereby redesignated as the SEDIF –  
 34 career technical education capital outlay aid account (561-00-1900-1950)  
 35 of the economic development initiatives fund of the state board of regents.

36 (h) During the fiscal year ending June 30, 2021, in addition to the  
 37 other purposes for which expenditures may be made by the above agency  
 38 from moneys appropriated from the state general fund or any special  
 39 revenue fund or funds for fiscal year 2021 by this or any other  
 40 appropriation act of the 2020 regular session of the legislature,  
 41 expenditures shall be made by the above agency from such moneys to  
 42 create a comprehensive three-year, five-year and 10-year plan to examine  
 43 declining enrollment, changes over time for the state institutions and

1 deferred maintenance for fiscal year 2021 and to provide such plan on or  
2 before January 11, 2021, to the senate standing committee on ways and  
3 means and the house of representatives standing committee on  
4 appropriations.

5 Sec. 103.

6 DEPARTMENT OF CORRECTIONS

7 (a) On the effective date of this act, or as soon thereafter as moneys  
8 are available, the director of accounts and reports shall transfer \$6,089,218  
9 from the department of corrections outsourcing male offenders account  
10 (521-00-1000-0606) of the state general fund of the department of  
11 corrections to the operating expenditures account (521-00-1000-0603) of  
12 the state general fund of the department of corrections.

13 (b) On the effective date of this act, or as soon thereafter as moneys  
14 are available, the director of accounts and reports shall transfer \$250,000  
15 from the department of corrections outsourcing male offenders account  
16 (521-00-1000-0606) of the state general fund of the department of  
17 corrections to the local jail payments account (521-00-1000-0510) of the  
18 state general fund of the department of corrections.

19 Sec. 104.

20 DEPARTMENT OF CORRECTIONS

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

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

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

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

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

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

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

1 cost, not including inmate programs, for the department of corrections.  
2 Treatment and programs –  
3 offender programs (521-00-1000-0151).....\$5,806,319  
4 *Provided*, That any unencumbered balance in the treatment and programs –  
5 offender programs account in excess of \$100 as of June 30, 2020, is  
6 hereby reappropriated for fiscal year 2021.  
7 Treatment and programs – medical  
8 and mental (521-00-1000-0152).....\$69,809,867  
9 *Provided*, That any unencumbered balance in the treatment and programs –  
10 medical and mental account in excess of \$100 as of June 30, 2020, is  
11 hereby reappropriated for fiscal year 2021.  
12 Department of corrections  
13 hepatitis C treatment (521-00-1000-0153).....\$4,500,000  
14 *Provided*, That any unencumbered balance in the department of  
15 corrections hepatitis C treatment account in excess of \$100 as of June 30,  
16 2020, is hereby reappropriated for fiscal year 2021.  
17 Treatment and programs –  
18 KUMC contract (521-00-1000-0154).....\$1,820,833  
19 *Provided*, That any unencumbered balance in the treatment and programs –  
20 KUMC contract account in excess of \$100 as of June 30, 2020, is hereby  
21 reappropriated for fiscal year 2021.  
22 Operating expenditures –  
23 juvenile services (521-00-1000-0103).....\$1,918,711  
24 *Provided*, That any unencumbered balance in the operating expenditures –  
25 juvenile services account in excess of \$100 as of June 30, 2020, is hereby  
26 reappropriated for fiscal year 2021.  
27 Evidence-based programs (521-00-1000-0050).....\$14,860,500  
28 *Provided*, That any unencumbered balance in the evidence-based programs  
29 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
30 fiscal year 2021: *Provided further*, That, notwithstanding the provisions of  
31 K.S.A. 75-52,164, and amendments thereto, or any other statute,  
32 expenditures may be made from this account to conduct research into and  
33 develop evidence-based practices to reduce offender behavior and  
34 recidivism among juveniles: *Provided, however*, That expenditures for  
35 such research and development shall not exceed \$1,000,000.  
36 Prevention and graduated sanctions  
37 community grants (521-00-1000-0221).....\$19,311,197  
38 *Provided*, That any unencumbered balance in the prevention and graduated  
39 sanctions community grants account in excess of \$100 as of June 30, 2020,  
40 is hereby reappropriated for fiscal year 2021: *Provided further*, That  
41 moneys awarded as grants from the prevention and graduated sanctions  
42 community grants account is not an entitlement to communities, but a  
43 grant that must meet conditions prescribed by the above agency for



1 appropriate outcomes.

2 Purchase of services (521-00-1000-0300).....\$906,795

3 *Provided*, That any unencumbered balance in the purchase of services

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

5 fiscal year 2021.

6 Department of corrections outsourcing

7 male offenders (521-00-1000-0606).....\$10,640,884

8 *Provided*, That any unencumbered balance in the department of

9 corrections outsourcing male offenders account in excess of \$100 as of

10 June 30, 2020, is hereby reappropriated for fiscal year 2021.

11 Topeka correctional facility –

12 facilities operations (660-00-1000-0303).....\$17,806,740

13 *Provided*, That any unencumbered balance in the Topeka correctional

14 facility – facilities operations account in excess of \$100 as of June 30,

15 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*,

16 That expenditures from the Topeka correctional facility – facilities

17 operations account for official hospitality shall not exceed \$500.

18 Hutchinson correctional facility –

19 facilities operations (313-00-1000-0303).....\$36,586,671

20 *Provided*, That any unencumbered balance in the Hutchinson correctional

21 facility – facilities operations account in excess of \$100 as of June 30,

22 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*,

23 That expenditures from the Hutchinson correctional facility – facilities

24 operations account for official hospitality shall not exceed \$500.

25 Lansing correctional facility –

26 facilities operations (400-00-1000-0303).....\$31,862,653

27 *Provided*, That any unencumbered balance in the Lansing correctional

28 facility – facilities operations account in excess of \$100 as of June 30,

29 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*,

30 That expenditures from the Lansing correctional facility – facilities

31 operations account for official hospitality shall not exceed \$500.

32 Ellsworth correctional facility –

33 facilities operations (177-00-1000-0303).....\$16,858,892

34 *Provided*, That any unencumbered balance in the Ellsworth correctional

35 facility – facilities operations account in excess of \$100 as of June 30,

36 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*,

37 That expenditures from the Ellsworth correctional facility – facilities

38 operations account for official hospitality shall not exceed \$500.

39 Winfield correctional facility –

40 facilities operations (712-00-1000-0303).....\$15,183,968

41 *Provided*, That any unencumbered balance in the Winfield correctional

42 facility – facilities operations account in excess of \$100 as of June 30,

43 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*,

1 That expenditures from the Winfield correctional facility – facilities  
2 operations account for official hospitality shall not exceed \$500.  
3 Norton correctional facility –  
4 facilities operations (581-00-1000-0303).....\$18,472,944  
5 *Provided*, That any unencumbered balance in the Norton correctional  
6 facility – facilities operations account in excess of \$100 as of June 30,  
7 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;  
8 That expenditures from the Norton correctional facility – facilities  
9 operations account for official hospitality shall not exceed \$500.  
10 El Dorado correctional facility –  
11 facilities operations (195-00-1000-0303).....\$33,963,579  
12 *Provided*, That any unencumbered balance in the El Dorado correctional  
13 facility – facilities operations account in excess of \$100 as of June 30,  
14 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;  
15 That expenditures from the El Dorado correctional facility – facilities  
16 operations account for official hospitality shall not exceed \$500.  
17 Larned correctional mental health facility –  
18 facilities operations (408-00-1000-0303).....\$12,998,466  
19 *Provided*, That any unencumbered balance in the Larned correctional  
20 mental health facility – facilities operations account in excess of \$100 as  
21 of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided,*  
22 *however*; That expenditures from the Larned correctional mental health  
23 facility – facilities operations account for official hospitality shall not  
24 exceed \$500.  
25 Kansas juvenile correctional complex –  
26 facilities operations (352-00-1000-0303).....\$20,652,421  
27 *Provided*, That any unencumbered balance in the Kansas juvenile  
28 correctional complex – facilities operations account in excess of \$100 as of  
29 June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided,*  
30 *however*; That expenditures from the Kansas juvenile correctional complex  
31 – facilities operations account for official hospitality shall not exceed  
32 \$500: *Provided further*; That expenditures may be made from the above  
33 account for educational services contracts, and such contracts are hereby  
34 authorized to be negotiated and entered into by the above agency with  
35 unified school districts or other accredited educational services providers.  
36 Facilities operations (521-00-1000-0303).....\$15,866,555  
37 *Provided*, That any unencumbered balance in the facilities operations  
38 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
39 fiscal year 2021.  
40 Facilities shrinkage (521-00-1000-0304).....\$5,000,000  
41 *Provided*, That any unencumbered balance in the facilities shrinkage  
42 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
43 fiscal year 2021.

- 1 (b) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures other than refunds authorized by law shall  
 5 not exceed the following:
- 6 Supervision fees fund (521-00-2116-2100).....No limit  
 7 Justice reinvestment technical assistance  
 8 for state governments project –  
 9 federal fund (521-00-3758-3758).....No limit  
 10 Residential substance abuse treatment –  
 11 federal fund (521-00-3006).....No limit  
 12 Department of corrections forensic  
 13 psychologist fund (521-00-2492-2492).....No limit  
 14 *Provided*, That expenditures may be made from the department of  
 15 corrections forensic psychologist fund for general health care contract  
 16 expenses.  
 17 Ed Byrne memorial  
 18 justice assistance grants –  
 19 federal fund (521-00-3057).....No limit  
 20 Violence against women –  
 21 federal fund (521-00-3214).....No limit  
 22 Sex offender management grant –  
 23 federal fund (521-00-3206-3206).....No limit  
 24 Department of corrections state asset  
 25 forfeiture fund (521-00-2460-2400).....No limit  
 26 Prisoner reentry intv demo –  
 27 federal fund (521-00-3063).....No limit  
 28 Victims of crime act –  
 29 federal fund (521-00-3260).....No limit  
 30 Correctional industries fund (522-00-6126-7300).....No limit  
 31 *Provided*, That expenditures may be made from the correctional industries  
 32 fund for official hospitality.  
 33 Ed Byrne state and local law assistance –  
 34 federal fund (521-00-3213-3213).....No limit  
 35 Bulletproof vest partnership –  
 36 federal fund (521-00-3216-3216).....No limit  
 37 Safeguard community grants –  
 38 federal fund (521-00-3225).....No limit  
 39 Workforce investment act –  
 40 federal fund (521-00-3237-3237).....No limit  
 41 Workplace and community transition training –  
 42 federal fund (521-00-3281-3281).....No limit  
 43 USMS reimbursement –

- 1 federal fund (521-00-3562-3562).....No limit  
 2 Community awareness project –  
 3 federal fund (521-00-3250-3250).....No limit  
 4 Corrections training and staff development –  
 5 federal fund (521-00-3413-3413).....No limit  
 6 Second chance act –  
 7 federal fund (521-00-3895-3895).....No limit  
 8 Alcohol and drug abuse  
 9 treatment fund (521-00-2339-2110).....No limit  
 10 *Provided*, That expenditures may be made from the alcohol and drug abuse  
 11 treatment fund for payments associated with providing treatment services  
 12 to offenders who were driving under the influence of alcohol or drugs  
 13 regardless of when the services were rendered.  
 14 State of Kansas – department  
 15 of corrections inmate  
 16 benefit fund (521-00-7950-5350).....No limit  
 17 Department of corrections –  
 18 alien incarceration grant  
 19 fund – federal (521-00-3943-3800).....No limit  
 20 Department of corrections – general  
 21 fees fund (521-00-2427-2450).....No limit  
 22 *Provided*, That expenditures may be made from the department of  
 23 corrections – general fees fund for operating expenditures for training  
 24 programs for correctional personnel, including official hospitality:  
 25 *Provided further*, That the secretary of corrections is hereby authorized to  
 26 fix, charge and collect fees for such programs: *And provided further*, That  
 27 such fees shall be fixed in order to recover all or part of the operating  
 28 expenses incurred for such training programs, including official  
 29 hospitality: *And provided further*, That all fees received for such programs  
 30 shall be deposited in the state treasury in accordance with the provisions of  
 31 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 32 department of corrections – general fees fund.  
 33 Juvenile justice delinquency prevention  
 34 federal fund (521-00-3351).....No limit  
 35 Juvenile alternatives to detention fund (521-00-2250).....No limit  
 36 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and  
 37 amendments thereto, or any other statute, expenditures may be made by  
 38 the above agency from the juvenile alternatives to detention fund for per  
 39 diem payments to detention centers: *Provided, however*, That expenditures  
 40 from the juvenile alternatives to detention fund for per diem payments to  
 41 detention centers shall not exceed \$97,396: *And provided further*, That the  
 42 department of corrections is hereby authorized and directed to make  
 43 expenditures from the juvenile alternatives to detention fund for fiscal year

1	2021 for purchase of services.	
2	Juvenile justice fee fund central office (521-00-2257).....	No limit
3	Title IV-E fund (521-00-3337).....	No limit
4	Juvenile delinquency preservation	
5	trust fund (521-00-7322-7000).....	No limit
6	Topeka correctional facility – community	
7	development block grant –	
8	federal fund (660-00-3669-3669).....	No limit
9	Topeka correctional facility –	
10	bureau of prisons contract –	
11	federal fund (660-00-3582-3200).....	No limit
12	Topeka correctional facility – general	
13	fees fund (660-00-2090-2090).....	No limit
14	Hutchinson correctional facility – general	
15	fees fund (313-00-2051-2000).....	No limit
16	Lansing correctional facility – general	
17	fees fund (400-00-2040-2040).....	No limit
18	Ellsworth correctional facility – general	
19	fees fund (177-00-2227-2000).....	No limit
20	Winfield correctional facility – general	
21	fees fund (712-00-2237-2000).....	No limit
22	Norton correctional facility – general	
23	fees fund (581-00-2238-2000).....	No limit
24	El Dorado correctional facility – general	
25	fees fund (195-00-2252-2000).....	No limit
26	Larned correctional mental	
27	health facility – general	
28	fees fund (408-00-2145-2000).....	No limit
29	Kansas juvenile correctional complex –	
30	fee fund (352-00-2321-2300).....	No limit
31	Kansas juvenile correctional	
32	complex – gifts, grants and	
33	donations fund (352-00-7016-7000).....	No limit
34	Kansas juvenile correctional complex – title I	
35	neglected and delinquent children –	
36	federal fund (352-00-3009-3009).....	No limit
37	Byrne grant – federal fund – Kansas juvenile	
38	correctional complex (352-00-3057-3057).....	No limit
39	National school breakfast program –	
40	federal fund – Kansas juvenile	
41	correctional complex (352-00-3529-3529).....	No limit
42	National school lunch program –	
43	federal fund – Kansas juvenile	

1	correctional complex (352-00-3530-3530).....	No limit
2	Community corrections	
3	supervision fund (521-00-2748-2748).....	No limit
4	Community corrections special	
5	revenue fund (521-00-2447-2447).....	No limit
6	Medical assistance program –	
7	federal fund (521-00-3414).....	No limit
8	Byrne grant – federal fund (521-00-3353-3200).....	No limit

9 (c) During the fiscal year ending June 30, 2021, the secretary of  
10 corrections, with the approval of the director of the budget, may transfer  
11 any part of any item of appropriation for the fiscal year ending June 30,  
12 2021, from the state general fund for the department of corrections or any  
13 correctional institution or correctional facility under the general  
14 supervision and management of the secretary of corrections to another  
15 item of appropriation for fiscal year 2021 from the state general fund for  
16 the department of corrections or any correctional institution or correctional  
17 facility under the general supervision and management of the secretary of  
18 corrections. The secretary of corrections shall certify each such transfer to  
19 the director of accounts and reports and shall transmit a copy of each such  
20 certification to the director of legislative research.

21 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
22 amendments thereto, or any other statute, the director of accounts and  
23 reports shall accept for payment from the secretary of corrections any duly  
24 authorized claim to be paid from the local jail payments account (521-00-  
25 1000-0510) of the state general fund during fiscal year 2021 for costs  
26 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
27 claim is not submitted or processed for payment within the fiscal year in  
28 which the service is rendered and whether or not the services were  
29 rendered prior to the effective date of this act.

30 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
31 amendments thereto, or any other statute, the director of accounts and  
32 reports shall accept for payment from the director of Kansas correctional  
33 industries any duly authorized claim to be paid from the correctional  
34 industries fund (522-00-6126-7300) during fiscal year 2021 for operating  
35 or manufacturing costs even though such claim is not submitted or  
36 processed for payment within the fiscal year in which the service is  
37 rendered and whether or not the services were rendered prior to the  
38 effective date of this act. The director of Kansas correctional industries  
39 shall provide to the director of the budget on or before September 15,  
40 2020, a detailed accounting of all such payments made from the  
41 correctional industries fund during fiscal year 2020.

42 (f) During the fiscal year ending June 30, 2021, the secretary of  
43 corrections, with the approval of the director of the budget, may make

1 transfers from the correctional industries fund (522-00-6126-7300) to the  
2 department of corrections – general fees fund (521-00-2427-2450). The  
3 secretary of corrections shall certify each such transfer to the director of  
4 accounts and reports and shall transmit a copy of each such certification to  
5 the director of legislative research.

6 (g) During the fiscal year ending June 30, 2021, all expenditures  
7 made by the department of corrections from the correctional industries  
8 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
9 accounting and budgeting for the department of corrections.

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

20 (i) On July 1, 2020, or as soon thereafter as moneys are available, the  
21 director of accounts and reports shall transfer \$1,352,358 from the court  
22 cost fund (082-00-2012-2000) of the attorney general to the department of  
23 corrections – general fees fund (521-00-2427-2450) of the department of  
24 corrections.

25 Sec. 105.

26 ADJUTANT GENERAL

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

29 Force protection (034-00-1000-0500).....	\$40,000
30 Rehabilitation and repair (034-00-1000-8000).....	\$125,000
31 Deferred maintenance.....	\$216,115

32 Sec. 106.

33 ADJUTANT GENERAL

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

36 Operating expenditures (034-00-1000-0053).....	\$5,622,549
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37 *Provided*, That any unencumbered balance in the operating expenditures  
38 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
39 fiscal year 2021: *Provided, however*; That expenditures from this account  
40 for official hospitality shall not exceed \$2,500.

41 Incident management team (034-00-1000-0105).....	\$15,554
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42 *Provided*, That any unencumbered balance in the incident management  
43 team account in excess of \$100 as of June 30, 2020, is hereby

1 reappropriated for fiscal year 2021.

2 Civil air patrol – operating

3 expenditures (034-00-1000-0103).....\$42,403

4 Disaster relief (034-00-1000-0200).....\$1,319,554

5 *Provided*, That any unencumbered balance in the disaster relief account in

6 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year

7 2021.

8 Military activation payments (034-00-1000-0300).....\$6,000

9 *Provided*, That any unencumbered balance in the military activation

10 payments account in excess of \$100 as of June 30, 2020, is hereby

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

12 from the military activation payments account shall be for military

13 activation payments authorized by and subject to the provisions of K.S.A.

14 75-3228, and amendments thereto.

15 Kansas military

16 emergency relief (034-00-1000-0400).....\$9,881

17 *Provided*, That expenditures may be made from the Kansas military

18 emergency relief account for grants and interest-free loans, which are

19 hereby authorized to be entered into by the adjutant general with

20 repayment provisions and other terms and conditions including eligibility

21 as may be prescribed by the adjutant general therefor, to members and

22 families of the Kansas army and air national guard and members and

23 families of the reserve forces of the United States of America who are

24 Kansas residents, during the period preceding, during and after

25 mobilization to provide assistance to eligible family members

26 experiencing financial emergencies: *Provided further*, That such assistance

27 may include, but shall not be limited to, medical, funeral, emergency

28 travel, rent, utilities, child care, food expenses and other unanticipated

29 emergencies: *And provided further*, That any moneys received by the

30 adjutant general in repayment of any grants or interest-free loans made

31 from the Kansas military emergency relief account shall be deposited in

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

33 amendments thereto, and shall be credited to the Kansas military

34 emergency relief account.

35 Any unencumbered balance in excess of \$100 as of June 30, 2020, in each

36 of the following accounts is hereby reappropriated for fiscal year 2021:

37 Force protection, calibrators decommission and replacement,

38 environmental clean-up projects.

39 (b) There is appropriated for the above agency from the following

40 special revenue fund or funds for the fiscal year ending June 30, 2021, all

41 moneys now or hereafter lawfully credited to and available in such fund or

42 funds, except that expenditures other than refunds authorized by law shall

43 not exceed the following:



1	Kansas intelligence fusion center fund.....	No limit
2	General fees fund (034-00-2102) .....	No limit
3	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
4	collect fees agreed upon in memorandums of understanding with other	
5	state agencies, local government agencies, for-profit organizations and not-	
6	for-profit organizations: <i>Provided further</i> , That such fees shall be fixed in	
7	order to recover all or part of the expenses incurred under the provisions of	
8	the memorandums of understanding with other state agencies, local	
9	government agencies, for-profit organizations and not-for-profit	
10	organizations: <i>And provided further</i> , That all fees received pursuant to such	
11	memorandums of understanding shall be deposited in the state treasury in	
12	accordance with the provisions of K.S.A. 75-4215, and amendments	
13	thereto, and shall be credited to the general fees fund.	
14	Office of emergency communications	
15	fund (034-00-2496-2496) .....	No limit
16	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
17	collect fees for recovery of costs associated with the use of the above	
18	agency's communication equipment by other state agencies, local	
19	government agencies, for-profit organizations and not-for-profit	
20	organizations: <i>Provided further</i> , That such fees shall be fixed in order to	
21	recover all or part of the expenses incurred in providing for the use of the	
22	above agency's communication equipment by other state agencies, local	
23	government agencies, for-profit organizations and not-for-profit	
24	organizations: <i>And provided further</i> , That all fees received for use of the	
25	above agency's communication equipment by other state agencies, local	
26	government agencies, for-profit organizations or not-for-profit	
27	organizations shall be deposited in the state treasury in accordance with	
28	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
29	credited to the office of emergency communications fund.	
30	Conversion of materials and equipment fund –	
31	military division (034-00-2400-2030) .....	No limit
32	Adjutant general expense fund (034-00-2357).....	No limit
33	State asset forfeiture fund (034-00-2498-2498).....	No limit
34	State emergency fund (034-00-2437).....	No limit
35	State emergency fund weather	
36	disasters 5/4/2007 (034-00-2441).....	No limit
37	State emergency fund weather	
38	disasters 12/06, 7/07 (034-00-2445).....	No limit
39	Disaster grants – public assistance	
40	federal fund (034-00-3005).....	No limit
41	National guard military operations/maintenance	
42	federal fund (034-00-3055-3300).....	No limit
43	Econ adjustment/military installation	

1	federal fund (034-00-3196-3196).....	No limit
2	Disaster assistance to individual/household	
3	federal fund (034-00-3405-3405).....	No limit
4	Interoperability communication	
5	equipment fund (034-00-3449-3449).....	No limit
6	Pre-disaster mitigation –	
7	federal fund (034-00-3268-3269).....	No limit
8	Hazard material training and planning –	
9	federal fund (034-00-3121-3310).....	No limit
10	State homeland security program	
11	federal fund (034-00-3629-3629).....	No limit
12	Nuclear safety emergency management	
13	fee fund (034-00-2081-2200).....	No limit
14	<i>Provided</i> , That, notwithstanding the provisions of any other statute, the	
15	adjutant general may make transfers of moneys from the nuclear safety	
16	emergency management fee fund to other state agencies for fiscal year	
17	2021 pursuant to agreements, which are hereby authorized to be entered	
18	into by the adjutant general with other state agencies to provide	
19	appropriate emergency management plans to administer the Kansas	
20	nuclear safety emergency management act, K.S.A. 48-940 et seq., and	
21	amendments thereto.	
22	Military fees fund – federal (034-00-2152).....	No limit
23	<i>Provided</i> , That all moneys received by the adjutant general from the	
24	federal government for reimbursement for expenditures made under	
25	agreements with the federal government shall be deposited in the state	
26	treasury in accordance with the provisions of K.S.A. 75-4215, and	
27	amendments thereto, and shall be credited to the military fees fund –	
28	federal.	
29	Armories and units general	
30	fees fund (034-00-2171-2010).....	No limit
31	Emergency systems for advanced registration	
32	for volunteer health professionals –	
33	federal fund (034-00-3748-3748).....	No limit
34	Civil air patrol – grants and contributions –	
35	federal fund (034-00-7315-7000).....	No limit
36	Emergency management performance grant –	
37	federal fund (034-00-3342-3342).....	No limit
38	NG – federal forfeiture fund (034-00-2184-2100).....	No limit
39	Inaugural expense fund (034-00-2003-2300).....	No limit
40	Kansas military emergency	
41	relief fund (034-00-2658-2650).....	No limit
42	<i>Provided</i> , That expenditures may be made from the Kansas military	
43	emergency relief fund for grants and interest-free loans, which are hereby	

1 authorized to be entered into by the adjutant general with repayment  
 2 provisions and other terms and conditions including eligibility as may be  
 3 prescribed by the adjutant general therefor, to members and families of the  
 4 Kansas army and air national guard and members and families of the  
 5 reserve forces of the United States of America who are Kansas residents,  
 6 during the period preceding, during and after mobilization to provide  
 7 assistance to eligible family members experiencing financial emergencies:  
 8 *Provided further*, That such assistance may include, but shall not be limited to,  
 9 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 10 expenses and other unanticipated emergencies: *And provided further*, That  
 11 any moneys received by the adjutant general in repayment of any grants or  
 12 interest-free loans made from the Kansas military emergency relief fund  
 13 shall be deposited in the state treasury in accordance with the provisions of  
 14 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 15 Kansas military emergency relief fund.

16 Emergency management assistance compact

17 federal fund (034-00-3609-3605) .....No limit

18 Public safety interoperable

19 communications grant program

20 federal fund (034-00-3340-3340).....No limit

21 Military construction national guard

22 federal fund (034-00-3192-3192).....No limit

23 National guard civilian youth opportunities

24 federal fund (034-00-3193-3193).....No limit

25 Hazard mitigation grant

26 federal fund (034-00-3019).....No limit

27 Citizen corps federal fund (034-00-3341-3341).....No limit

28 Law enforcement terrorism prevention program

29 federal fund (034-00-3613-3600).....No limit

30 Safe and drug-free schools and

31 communities national programs

32 federal fund (034-00-3569-3569).....No limit

33 National guard museum

34 assistance fund (034-00-8306-8300).....No limit

35 *Provided*, That all expenditures from the national guard museum  
 36 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
 37 museum and education center facility.

38 Great plains joint regional training center

39 fee fund (034-00-2688-2688).....No limit

40 *Provided*, That expenditures may be made from the great plains joint  
 41 regional training center fee fund for use of the great plains joint regional  
 42 training center by other state agencies, local government agencies, for-  
 43 profit organizations and not-for-profit organizations: *Provided further*,

1 That the adjutant general is hereby authorized to fix, charge and collect  
 2 fees for recovery of costs associated with the use of the great plains joint  
 3 regional training center by other state agencies, local government agencies,  
 4 for-profit organizations and not-for-profit organizations: *And provided*  
 5 *further*; That such fees shall be fixed in order to recover all or part of the  
 6 expenses incurred in providing for the use of the great plains joint regional  
 7 training center by other state agencies, local government agencies, for-  
 8 profit organizations and not-for-profit organizations: *And provided further*;  
 9 That all fees received for use of the great plains joint regional training  
 10 center by other state agencies, local government agencies, for-profit  
 11 organizations or not-for-profit organizations shall be deposited in the state  
 12 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 13 amendments thereto, and shall be credited to the great plains joint regional  
 14 training center fee fund.

15 State and local implementation grant program –  
 16 federal fund (034-00-3576-3576).....No limit  
 17 Military honors funeral fund (034-00-2789-2789).....No limit

18 *Provided*, That the adjutant general is hereby authorized to accept gifts and  
 19 donations of money during fiscal year 2021 for military funeral honors or  
 20 purposes related thereto: *Provided further*; That such gifts and donations of  
 21 money shall be deposited in the state treasury in accordance with the  
 22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 23 credited to the military honors funeral fund.

24 Fire management assistance grant –  
 25 federal fund (034-00-3320-3320).....No limit  
 26 Kansas national guard counter drug state  
 27 forfeiture fund.....No limit

28 (c) In addition to the other purposes for which expenditures may be  
 29 made by the adjutant general from moneys appropriated from the state  
 30 general fund or from any special revenue fund or funds for fiscal year  
 31 2021 and from which expenditures may be made for salaries and wages, as  
 32 authorized by this or other appropriation act of the 2020 regular session of  
 33 the legislature, expenditures may be made by the adjutant general from  
 34 such moneys appropriated from the state general fund or from any special  
 35 revenue fund or funds for fiscal year 2021, notwithstanding the provisions  
 36 of K.S.A. 48-205, and amendments thereto, or any other statute, in  
 37 addition to other positions within the adjutant general's department in the  
 38 unclassified service as prescribed by law for additional positions in the  
 39 unclassified service under the Kansas civil service act: *Provided*, That,  
 40 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 41 thereto, or any other statute, the adjutant general may appoint a deputy  
 42 adjutant general, who shall have no military command authority, and who  
 43 may be a civilian and shall have served at least five years as a

1 commissioned officer with the Kansas national guard, who will perform  
 2 such duties as the adjutant general shall assign, and who will serve in the  
 3 unclassified service under the Kansas civil service act: *Provided further,*  
 4 That the position of such deputy adjutant general in the unclassified  
 5 service under the Kansas civil service act shall be established by the  
 6 adjutant general within the position limitation established for the adjutant  
 7 general on the number of full-time and regular part-time positions equated  
 8 to full-time, excluding seasonal and temporary positions, paid from  
 9 appropriations for fiscal year 2021 made by this or other appropriation act  
 10 of the 2020 regular session of the legislature.

11 (d) On July 1, 2020, or as soon thereafter as moneys are available, the  
 12 director of accounts and reports shall transfer \$320,000 from the state  
 13 highway fund of the department of transportation to the office of  
 14 emergency communications fund (034-00-2496-2496) of the adjutant  
 15 general.

16 (e) During the fiscal year ending June 30, 2021, the adjutant general,  
 17 with the approval of the director of the budget, may transfer any part of  
 18 any item of appropriation for fiscal year 2021, from the state general fund  
 19 for the adjutant general to another item of appropriation for fiscal year  
 20 2021 from the state general fund for the adjutant general: *Provided,* That  
 21 the adjutant general shall certify each such transfer to the director of  
 22 accounts and reports and shall transmit a copy of each such certification to  
 23 the director of legislative research.

24 Sec. 107.

25 STATE FIRE MARSHAL

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

32 Fire marshal fee fund (234-00-2330-2000).....\$5,740,379

33 *Provided,* That expenditures from the fire marshal fee fund for official  
 34 hospitality shall not exceed \$1,000.

35 Boiler inspection fee fund (234-00-2128-2128).....No limit

36 *Provided,* That, during the fiscal year ending June 30, 2021,  
 37 notwithstanding the provisions of any statute, in addition to the other  
 38 purposes for which expenditures may be made from the boiler inspection  
 39 fee fund for fiscal year 2021 by the above agency by this or other  
 40 appropriation act of the 2020 regular session of the legislature,  
 41 expenditures shall be made by the above agency from the boiler inspection  
 42 fee fund for operating expenses of the above agency.

43 Gifts, grants and

1	donations fund (234-00-7405-7400).....	No limit
2	Intragovernmental	
3	service fund (234-00-6160-6000).....	No limit
4	Explosives regulatory and	
5	training fund (234-00-2361-2361).....	No limit
6	State fire marshal liquefied petroleum gas	
7	fee fund (234-00-2608-2600).....	No limit
8	Emergency response fund (234-00-2589).....	No limit
9	<i>Provided</i> , That expenditures may be made by the state fire marshal from	
10	the emergency response fund for fiscal year 2021 for the purposes of	
11	responding to specific incidences of emergencies related to hazardous	
12	materials or search and rescue incidents without prior approval of the state	
13	finance council: <i>Provided, however</i> ; That expenditures from the emergency	
14	response fund during fiscal year 2021 for the purposes of responding to	
15	any specific incidence of an emergency related to hazardous materials or	
16	search and rescue incidents without prior approval by the state finance	
17	council shall not exceed \$25,000, except upon approval by the state	
18	finance council acting on this matter, which is hereby characterized as a	
19	matter of legislative delegation and subject to the guidelines prescribed in	
20	K.S.A. 75-3711c(c), and amendments thereto, except that such approval	
21	also may be given while the legislature is in session.	
22	Fire safety standard and	
23	firefighter protection act	
24	enforcement fund (234-00-2694-2620).....	No limit
25	Cigarette fire safety standard	
26	and firefighter protection	
27	act fund (234-00-2696-2630).....	No limit
28	Non-fuel flammable or combustible	
29	liquid aboveground storage tank	
30	system fund (234-00-2626-2610).....	No limit
31	Homeland security grant –	
32	federal fund (234-00-3199).....	No limit
33	FFY12 HMEP grant –	
34	federal fund (234-00-3121-3121).....	No limit
35	Contract inspections fund (234-00-6122-6122).....	No limit
36	(b) During the fiscal year ending June 30, 2021, notwithstanding the	
37	provisions of any other statute, the state fire marshal, with the approval of	
38	the director of the budget, may transfer funds from the fire marshal fee	
39	fund (234-00-2330-2000) to the emergency response fund (234-00-2589)	
40	of the state fire marshal. The state fire marshal shall certify each such	
41	transfer to the director of accounts and reports and shall transmit a copy of	
42	each such certification to the director of legislative research and the	
43	director of the budget: <i>Provided</i> , That the aggregate amount of such	

1 transfers for the fiscal year ending June 30, 2021, shall not exceed  
2 \$500,000.

3 (c) During the fiscal year ending June 30, 2021, the director of the  
4 budget and the director of legislative research shall consult periodically  
5 and review the balance credited to and the estimated receipts to be credited  
6 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2021,  
7 and, upon a finding by the director of the budget in consultation with the  
8 director of legislative research that the total of the unencumbered balance  
9 and estimated receipts to be credited to the fire marshal fee fund during  
10 fiscal year 2021 are insufficient to fund the budgeted expenditures and  
11 transfers from the fire marshal fee fund for fiscal year 2021 in accordance  
12 with the provisions of appropriation acts, the director of the budget shall  
13 certify such finding to the director of accounts and reports. Upon receipt of  
14 any such certification, the director of accounts and reports shall transfer  
15 the amount of moneys from the emergency response fund (234-00-2589)  
16 to the fire marshal fee fund that is required, in accordance with the  
17 certification by the director of the budget under this subsection, to fund the  
18 budgeted expenditures and transfers from the fire marshal fee fund for the  
19 remainder of fiscal year 2021 in accordance with the provisions of  
20 appropriation acts, as specified by the director of the budget pursuant to  
21 such certification.

22 (d) During the fiscal year ending June 30, 2021, the director of the  
23 budget and the director of legislative research shall consult periodically  
24 and review the balance credited to and the estimated receipts to be credited  
25 to the fire marshal fee fund (234-00-2330-2000) and any other resources  
26 available to the fire marshal fee fund during the fiscal year 2021, and,  
27 upon a finding by the director of the budget in consultation with the  
28 director of legislative research that the total of the unencumbered balance  
29 and estimated receipts to be credited to the fire marshal fee fund during  
30 fiscal year 2021 are insufficient to meet in full the estimated expenditures  
31 for fiscal year 2021 as they become due to meet the financial obligations  
32 imposed by law on the fire marshal fee fund as a result of a cash flow  
33 shortfall, within the authorized budgeted expenditures in accordance with  
34 the provisions of appropriation acts, the director of the budget is  
35 authorized and directed to certify such finding to the director of accounts  
36 and reports. Upon receipt of any such certification, the director of accounts  
37 and reports shall transfer the amount of money specified in such  
38 certification from the state general fund to the fire marshal fee fund in  
39 order to maintain the cash flow of the fire marshal fee fund for such  
40 purposes for fiscal year 2021: *Provided*, That the aggregate amount of  
41 such transfers during fiscal year 2021 pursuant to this subsection shall not  
42 exceed \$500,000. Within one year from the date of each such transfer to  
43 the fire marshal fee fund pursuant to this subsection, the director of

1 accounts and reports shall transfer the amount equal to the amount  
 2 transferred from the state general fund to the fire marshal fee fund from  
 3 the fire marshal fee fund to the state general fund in accordance with a  
 4 certification for such purpose by the director of the budget. At the same  
 5 time as the director of the budget transmits any certification under this  
 6 subsection to the director of accounts and reports during fiscal year 2021,  
 7 the director of the budget shall transmit a copy of such certification to the  
 8 director of legislative research.

9 (e) During the fiscal year ending June 30, 2021, notwithstanding the  
 10 provisions of any other statute, the state fire marshal, may transfer funds  
 11 from the contract inspections fund (234-00-6122-6122) of the state fire  
 12 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire  
 13 marshal. The state fire marshal shall certify each such transfer to the  
 14 director of accounts and reports and shall transmit a copy of each such  
 15 certification to the director of legislative research and the director of the  
 16 budget.

17 Sec. 108.

18 KANSAS HIGHWAY PATROL

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

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

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

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



- 1 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 2 thereto, and shall be credited to the general fees fund.
- 3 For patrol of Kansas
- 4 turnpike fund (280-00-2514-2500) .....No limit
- 5 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 6 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 7 75-3225, and amendments thereto.
- 8 Highway patrol motor
- 9 vehicle fund (280-00-2317-2800).....No limit
- 10 State forfeiture
- 11 fund – pending (280-00-2264-2264).....No limit
- 12 Kansas highway patrol state
- 13 forfeiture fund (280-00-2413-2100).....No limit
- 14 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and  
 15 amendments thereto, or any other statute, during the fiscal year ending  
 16 June 30, 2021, expenditures may be made from the Kansas highway patrol  
 17 state forfeiture fund for salaries and wages, and associated fringe benefits  
 18 of non-supervisory personnel.
- 19 Disaster grants – public assistance –
- 20 federal fund (280-00-3005-3005).....No limit
- 21 Edward Byrne memorial assistance grant –
- 22 state and local law enforcement –
- 23 federal fund (280-00-3213-3213).....No limit
- 24 Bulletproof vest partner –
- 25 federal fund (280-00-3216-3216).....No limit
- 26 Performance registration
- 27 information system management –
- 28 federal fund (280-00-3239-3239).....No limit
- 29 Commercial vehicle
- 30 information system network –
- 31 federal fund (280-00-3244-3244).....No limit
- 32 Highway planning and construction –
- 33 federal fund (280-00-3333-3333).....No limit
- 34 KHP federal forfeiture –
- 35 federal fund (280-00-3545).....No limit
- 36 *Provided*, That expenditures may be made from the KHP federal forfeiture  
 37 – federal fund by the above agency for the capital improvement project or  
 38 projects for troop F headquarters.
- 39 High intensity drug trafficking areas –
- 40 federal fund (280-00-3615-3000).....No limit
- 41 Homeland security program –
- 42 federal fund (280-00-3629).....No limit
- 43 Edward Byrne memorial

- 1 justice assistance grant –
- 2 federal fund (280-00-3057).....No limit
- 3 Emergency ops cntr –
- 4 federal fund (280-00-3808-3808).....No limit
- 5 State and community highway safety –
- 6 federal fund (280-00-3815-3815).....No limit
- 7 Gifts and donations fund (280-00-7331).....No limit
- 8 *Provided*, That expenditures from the gifts and donations fund for official
- 9 hospitality shall not exceed \$1,000.
- 10 Motor carrier safety assistance program
- 11 state fund (280-00-2208).....No limit
- 12 *Provided*, That expenditures shall be made from the motor carrier safety
- 13 assistance program state fund for necessary moving expenses in
- 14 accordance with K.S.A. 75-3225, and amendments thereto.
- 15 National motor carrier safety assistance program –
- 16 federal fund (280-00-3073).....No limit
- 17 *Provided*, That expenditures shall be made from the national motor carrier
- 18 safety assistance program – federal fund for necessary moving expenses in
- 19 accordance with K.S.A. 75-3225, and amendments thereto.
- 20 Aircraft fund – on budget (280-00-2368-2360).....No limit
- 21 Highway safety fund (280-00-2217-2250).....No limit
- 22 Capitol area security fund (280-00-6143-6100).....No limit
- 23 Vehicle identification number
- 24 fee fund (280-00-2213).....No limit
- 25 Motor vehicle fuel and storeroom
- 26 sales fund (280-00-6155-6200).....No limit
- 27 *Provided*, That expenditures may be made from the motor vehicle fuel and
- 28 storeroom sales fund to acquire and sell commodities and to provide
- 29 services to local governments and other state agencies: *Provided further*,
- 30 That the superintendent of the Kansas highway patrol is hereby authorized
- 31 to fix, charge and collect fees for such commodities and services: *And*
- 32 *provided further*, That such fees shall be fixed in order to recover all or
- 33 part of the expenses incurred in acquiring or providing and selling such
- 34 commodities and services: *And provided further*, That all fees received for
- 35 such commodities and services shall be deposited in the state treasury in
- 36 accordance with the provisions of K.S.A. 75-4215, and amendments
- 37 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
- 38 fund.
- 39 Kansas highway patrol
- 40 operations fund (280-00-2034-1100).....\$53,329,416
- 41 *Provided*, That expenditures from the Kansas highway patrol operations
- 42 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
- 43 expenditures may be made from the Kansas highway patrol operations

1 fund for the purchase of civilian clothing for members of the Kansas  
 2 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 3 amendments thereto: *And provided further*; That the superintendent shall  
 4 make expenditures from the Kansas highway patrol operations fund for  
 5 necessary moving expenses in accordance with K.S.A. 75-3225, and  
 6 amendments thereto.

7 Kansas highway patrol operations fund –  
 8 law enforcement aircraft.....\$14,450,000

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

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

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

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

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

42 1122 program clearing fund (280-00-7280).....No limit

43 Kansas highway patrol staffing and

1 training fund (280-00-2211-2211).....No limit  
2 BAU fund.....No limit  
3 Homeland sec grant prog fund.....No limit

4 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
5 June 30, 2021, the director of accounts and reports shall transfer from the  
6 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
7 interest earnings based on: (1) The average daily balance of moneys in the  
8 1122 program clearing fund for the preceding month; and (2) the net  
9 earnings rate for the pooled money investment portfolio for the preceding  
10 month.

11 (c) On July 1, 2020, and January 1, 2021, or as soon thereafter each  
12 such date as moneys are available, the director of accounts and reports  
13 shall transfer an amount specified by the executive director of the state  
14 corporation commission, with the approval of the director of the budget, of  
15 not more than \$650,000 from the motor carrier license fees fund (143-00-  
16 2812-5500) of the state corporation commission to the motor carrier safety  
17 assistance program state fund (280-00-2208) of the Kansas highway  
18 patrol.

19 (d) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,  
20 2021, or as soon thereafter each such date as moneys are available, the  
21 director of accounts and reports shall transfer \$13,332,354 from the state  
22 highway fund of the department of transportation to the Kansas highway  
23 patrol operations fund (280-00-2034-1100) of the Kansas highway patrol  
24 for the purpose of financing the Kansas highway patrol operations. In  
25 addition to other purposes for which expenditures may be made from the  
26 state highway fund during fiscal year 2021 and notwithstanding the  
27 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
28 transfers and expenditures may be made from the state highway fund  
29 during fiscal year 2021 for support and maintenance of the Kansas  
30 highway patrol.

31 (e) On July 1, 2020, or as soon thereafter as moneys are available,  
32 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
33 or any other statute, the director of accounts and reports shall transfer  
34 \$295,000 from the state highway fund of the department of transportation  
35 to the highway safety fund (280-00-2217-2250) of the Kansas highway  
36 patrol for the purpose of financing the motorist assistance program of the  
37 Kansas highway patrol.

38 (f) On July 1, 2020, or as soon thereafter as moneys are available,  
39 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
40 or any other statute, the director of accounts and reports shall transfer  
41 \$250,000 from the state highway fund of the department of transportation  
42 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol  
43 for the purpose of financing operating expenditures of the Kansas highway

1 patrol.

2 (g) On July 1, 2020, and January 1, 2021, or as soon thereafter each  
3 such date as moneys are available, notwithstanding the provisions of  
4 K.S.A. 74-2136, and amendments thereto, or any other statute, the director  
5 of accounts and reports shall transfer \$300,000 from the highway patrol  
6 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to  
7 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
8 patrol.

9 (h) On July 1, 2020, or as soon thereafter as moneys are available,  
10 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
11 or any other statute, the director of accounts and reports shall transfer  
12 \$14,450,000 from the state highway fund of the department of  
13 transportation to the Kansas highway patrol operations fund – law  
14 enforcement aircraft account of the Kansas highway patrol.

15 Sec. 109.

16 ATTORNEY GENERAL – KANSAS  
17 BUREAU OF INVESTIGATION

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

20 Operating expenditures (083-00-1000-0083).....\$23,159,639  
21 *Provided*, That any unencumbered balance in the operating expenditures  
22 account in excess of \$100 as of June 30, 2020, is hereby reappropriated to  
23 the operating expenditures account for fiscal year 2021: *Provided*,  
24 *however*, That expenditures from the operating expenditures account for  
25 official hospitality shall not exceed \$750.

26 Meth lab cleanup (083-00-1000-0200).....\$50,000  
27 *Provided*, That any unencumbered balance in the meth lab cleanup account  
28 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal  
29 year 2021: *Provided further*, That the above agency is hereby authorized to  
30 make expenditures from the meth lab cleanup account to contract for  
31 services for remediation of sites determined by law enforcement as  
32 hazardous resulting from the production of methamphetamine.

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

38 Kansas bureau of investigation state  
39 forfeiture fund (083-00-2283).....No limit

40 *Provided*, That expenditures made from the Kansas bureau of investigation  
41 state forfeiture fund shall not be considered a source of revenue to meet  
42 normal operating expenses, but for such special, additional law  
43 enforcement purposes including direct or indirect operating expenditures

- 1 incurred for conducting educational classes and training for special agents  
 2 and other personnel, including official hospitality.  
 3 Federal forfeiture fund (083-00-3940).....No limit  
 4 *Provided*, That expenditures made from the federal forfeiture fund shall  
 5 not be considered a source of revenue to meet normal operating expenses,  
 6 but for such special, additional law enforcement purposes including direct  
 7 or indirect operating expenditures incurred for conducting educational  
 8 classes and training for special agents and other personnel, including  
 9 official hospitality.  
 10 High intensity drug trafficking area –  
 11 federal fund (083-00-3349-3100).....No limit  
 12 Federal grants – marijuana eradication –  
 13 federal fund (083-00-3350).....No limit  
 14 eCitation national priority safety program –  
 15 federal fund (083-00-3092).....No limit  
 16 Ncs-x grant – federal fund (083-00-3580-3580).....No limit  
 17 Criminal justice information system  
 18 line fund (083-00-2457).....No limit  
 19 *Provided*, That in addition to the other purposes for which expenditures  
 20 may be made from the criminal justice information system line fund  
 21 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
 22 be made from the criminal justice information system line fund for salaries  
 23 and wages, contractual services, commodities and capital outlay for the  
 24 maintenance and support of the Kansas criminal justice information  
 25 system.  
 26 DNA database fund (083-00-2676-2700).....No limit  
 27 Kansas bureau of investigation motor  
 28 vehicle fund (083-00-2344-2050).....No limit  
 29 *Provided*, That expenditures may be made from the Kansas bureau of  
 30 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 31 Kansas bureau of investigation: *Provided further*, That all moneys received  
 32 for sale of motor vehicles of the Kansas bureau of investigation shall be  
 33 deposited in the state treasury in accordance with the provisions of K.S.A.  
 34 75-4215, and amendments thereto, and shall be credited to the Kansas  
 35 bureau of investigation motor vehicle fund.  
 36 Forensic laboratory and materials  
 37 fee fund (083-00-2077).....No limit  
 38 *Provided*, That expenditures may be made from the forensic laboratory and  
 39 materials fee fund for the acquisition of laboratory equipment and  
 40 materials and for other direct or indirect operating expenditures for the  
 41 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
 42 *however*, That all expenditures from this fund of moneys received as  
 43 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.

1 28-176, and amendments thereto, shall be for the purposes authorized by  
2 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees  
3 received for such laboratory tests, including all moneys received pursuant  
4 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
5 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
6 amendments thereto, and shall be credited to the forensic laboratory and  
7 materials fee fund.

8 General fees fund (083-00-2140).....No limit

9 *Provided*, That expenditures may be made from the general fees fund for  
10 direct or indirect operating expenditures incurred for the following  
11 activities: (1) Conducting education and training classes for special agents  
12 and other personnel, including official hospitality; (2) purchasing illegal  
13 drugs, making contacts and acquiring information leading to illegal drug  
14 outlets, contraband and stolen property, and conducting other activities for  
15 similar investigatory purposes; (3) conducting investigations and related  
16 activities for the Kansas lottery or the Kansas racing and gaming  
17 commission; (4) conducting DNA forensic laboratory tests and related  
18 activities; (5) preparing, publishing and distributing crime prevention  
19 materials; and (6) conducting agency operations: *Provided, however*, That  
20 the director of the Kansas bureau of investigation is hereby authorized to  
21 fix, charge and collect fees in order to recover all or part of the direct and  
22 indirect operating expenses incurred, except as otherwise hereinafter  
23 provided, for the following: (1) Education and training services made  
24 available to local law enforcement personnel in classes conducted for  
25 special agents and other personnel of the Kansas bureau of investigation;  
26 (2) investigations and related activities conducted for the Kansas lottery or  
27 the Kansas racing and gaming commission, except that the fees fixed for  
28 these activities shall be fixed in order to recover all of the direct and  
29 indirect expenses incurred for such investigations and related activities; (3)  
30 DNA forensic laboratory tests and related activities; and (4) sale and  
31 distribution of crime prevention materials: *Provided further*, That all fees  
32 received for such activities shall be deposited in the state treasury in  
33 accordance with the provisions of K.S.A. 75-4215, and amendments  
34 thereto, and shall be credited to the general fees fund: *And provided*  
35 *further*, That all moneys that are expended for any such evidence purchase,  
36 information acquisition or similar investigatory purpose or activity from  
37 whatever funding source and that are recovered shall be deposited in the  
38 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
39 amendments thereto, and shall be credited to the general fees fund: *And*  
40 *provided further*, That all moneys received as gifts, grants or donations for  
41 the preparation, publication or distribution of crime prevention materials  
42 shall be deposited in the state treasury in accordance with the provisions of  
43 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

1	general fees fund: <i>And provided further</i> , That expenditures from any	
2	monies received from the division of alcoholic beverage control and	
3	credited to the general fees fund may be made by the Kansas bureau of	
4	investigation for all purposes for which expenditures may be made for	
5	operating expenditures: <i>And provided further</i> , That expenditures from any	
6	monies received from the Kansas criminal justice information system	
7	committee and credited to the general fees fund may be made by the	
8	Kansas bureau of investigation for all purposes for which expenditures	
9	may be made for training activities and official hospitality.	
10	Record check fee fund (083-00-2044-2010).....	No limit
11	<i>Provided</i> , That the director of the Kansas bureau of investigation is	
12	authorized to fix, charge and collect fees in order to recover all or part of	
13	the direct and indirect operating expenses for criminal history record	
14	checks conducted for noncriminal justice entities including government	
15	agencies and private organizations: <i>Provided, however</i> , That all monies	
16	received for such fees shall be deposited in the state treasury in accordance	
17	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
18	be credited to the record check fee fund: <i>Provided further</i> , That	
19	expenditures may be made from the record check fee fund for operating	
20	expenditures of the Kansas bureau of investigation.	
21	Intergovernmental	
22	service fund (083-00-6119-6100).....	No limit
23	Agency motor pool fund (083-00-6117).....	No limit
24	National criminal history improvement program	
25	federal fund (083-00-3189-3189).....	No limit
26	Public safety partnership	
27	and community policing	
28	federal fund (083-00-3218-3218).....	No limit
29	Forensic DNA backlog reduction	
30	federal fund (083-00-3226-3226).....	No limit
31	Coverdell forensic sciences improvement	
32	federal fund (083-00-3227-3227).....	No limit
33	Anti-gang initiative	
34	federal fund (083-00-3229-3229).....	No limit
35	Homeland security federal fund (083-00-3199).....	No limit
36	State homeland security program	
37	federal fund (083-00-3629-3629).....	No limit
38	Convicted/arrestee DNA backlog reduction	
39	federal fund (083-00-3489-3489).....	No limit
40	Disaster grants – public assistance	
41	federal fund (083-00-3005-3005).....	No limit
42	Ed Byrne memorial justice assistance	
43	federal fund (083-00-3057).....	No limit



1	Ed Byrne state/local law enforcement	
2	federal fund (083-00-3213-3213).....	No limit
3	Violence against women – ARRA	
4	federal fund (083-00-3214).....	No limit
5	AWA implementation grant program	
6	federal fund (083-00-3228-3228).....	No limit
7	Ed Byrne memorial JAG – ARRA	
8	federal fund (083-00-3455-3455).....	No limit
9	Convicted offender/arrestee	
10	DNA backlog reduction	
11	federal fund (083-00-3489-3489).....	No limit
12	KBI-FBI reimbursement	
13	federal fund (083-00-3506-3506).....	No limit
14	Project safe	
15	neighborhoods fund (083-00-3217-3217).....	No limit
16	Social security administration reimbursement –	
17	federal fund (083-00-3560-3560).....	No limit
18	Bulletproof vest partnership –	
19	federal fund (083-00-3216-3211).....	No limit
20	Sexual assault kit grant –	
21	federal fund (083-00-3146-3146).....	No limit
22	Crime victim assistance	
23	discretionary grant (083-00-3250-3260).....	No limit
24	Opioid summit fund.....	No limit

25 (c) During the fiscal year ending June 30, 2021, the attorney general  
 26 may authorize full-time non-FTE unclassified permanent positions and  
 27 regular part-time non-FTE unclassified permanent positions for the Kansas  
 28 bureau of investigation that are paid from appropriations for the attorney  
 29 general – Kansas bureau of investigation for fiscal year 2021 made by this  
 30 act or other appropriation act of the 2020 regular session of the legislature,  
 31 which shall be in addition to the number of full-time and regular part-time  
 32 positions equated to full-time, excluding seasonal and temporary positions,  
 33 authorized for fiscal year 2021 for the attorney general – Kansas bureau of  
 34 investigation. The attorney general shall certify each such authorization for  
 35 non-FTE unclassified permanent positions for the Kansas bureau of  
 36 investigation to the director of personnel services of the department of  
 37 administration and shall transmit a copy of each such certification to the  
 38 director of legislative research and the director of the budget.

39 Sec. 110.

40 EMERGENCY MEDICAL SERVICES BOARD

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

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

3 Rural health options  
4 grant fund (206-00-2329-2500).....No limit

5 Emergency medical services  
6 operating fund (206-00-2326-4000).....\$1,810,058

7 *Provided*, That the emergency medical services board is hereby authorized  
8 to fix, charge and collect fees in order to recover costs incurred for  
9 distributing educational videos, replacing lost educational materials and  
10 mailing labels of those licensed by the board: *Provided further*, That such  
11 fees may be fixed in order to recover all or part of such costs: *And*  
12 *provided further*, That all moneys received from such fees shall be  
13 deposited in the state treasury in accordance with the provisions of K.S.A.  
14 75-4215, and amendments thereto, and shall be credited to the emergency  
15 medical services operating fund: *And provided further*, That,  
16 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
17 amendments thereto, or of any other statute, all moneys received by the  
18 emergency medical services board for fees authorized by law for licensure  
19 or the issuance of permits, or for any other regulatory duties and functions  
20 prescribed by law in the field of emergency medical services, shall be  
21 deposited in the state treasury to the credit of the emergency medical  
22 services operating fund of the emergency medical services board: *And*  
23 *provided further*, That expenditures from the emergency medical services  
24 operating fund for official hospitality shall not exceed \$2,000.

25 Education incentive grant  
26 payment fund (206-00-2396-2510).....No limit

27 *Provided*, That the priority for award of education incentive grants shall be  
28 to award such grants to rural areas.

29 EMS revolving fund (206-00-2449-2400).....No limit

30 *Provided*, That, if an organization agrees to receive money from the EMS  
31 revolving fund, the organization shall enter into a grant agreement  
32 requiring such organization to submit a written report to the emergency  
33 medical services board detailing and accounting for all expenditures and  
34 receipts related to the use of the moneys received from the EMS revolving  
35 fund: *Provided further*, That the emergency medical services board shall  
36 prepare a written report specifying and accounting for all moneys allocated  
37 to and expended from the EMS revolving fund: *And provided further*, That  
38 such report shall be submitted to the house of representatives committee  
39 on appropriations and the senate committee on ways and means on or  
40 before February 1, 2021.

41 EMS criminal history and  
42 fingerprinting fund (206-00-2806-2806).....No limit

43 National bioterrorism hospital preparedness –

1 federal fund (206-00-3398-3398).....No limit  
2 Highway safety – federal fund (206-00-3815).....No limit  
3 DHH-medicare rural hospital FLEX project –  
4 federal fund (206-00-3293).....No limit  
5 (b) In addition to the other purposes for which expenditures may be  
6 made by the emergency medical services board from the emergency  
7 medical services operating fund (206-00-2326-4000) for fiscal year 2021  
8 by this or other appropriation act of the 2020 regular session of the  
9 legislature, expenditures may be made by the emergency medical services  
10 board from the emergency medical services operating fund for fiscal year  
11 2021 for the purpose of implementing a grant program for emergency  
12 medical services training and educational assistance for persons in  
13 underserved areas: *Provided*, That when issuing such grants, first priority  
14 shall be given to ambulance services submitting applications seeking  
15 grants to pay the cost of recruiting volunteers and cost of the initial courses  
16 of training for attendants and instructor-coordinators: *Provided further*,  
17 That the second priority shall be given to ambulance services submitting  
18 applications seeking grants to pay the cost of continuing education for  
19 attendants and instructor-coordinators: *And provided further*, That the third  
20 priority shall be given to ambulance services submitting applications  
21 seeking grants to pay the cost of education for attendants and instructor-  
22 coordinators who are obtaining a postsecondary education degree.  
23 (c) In addition to the other purposes for which expenditures may be  
24 made by the emergency medical services board from the moneys  
25 appropriated from the state general fund or from any special revenue fund  
26 or funds for the emergency medical services board for fiscal year 2021, as  
27 authorized by this or any other appropriation act of the 2020 regular  
28 session of the legislature, expenditures shall be made by the emergency  
29 medical services board from moneys appropriated from the state general  
30 fund or from any special revenue fund or funds for the emergency medical  
31 services board for fiscal year 2021 to require emergency medical services  
32 agencies in each of the six EMS regions of the state to prepare and submit  
33 a report of the expenditures made and moneys received in each of the EMS  
34 regions that are related to the operation and administration of the Kansas  
35 emergency medical services regional operations to the emergency medical  
36 services board: *Provided*, That the report for each EMS region shall  
37 specify and account for all moneys appropriated from the state treasury for  
38 the emergency medical services board and disbursed to each such EMS  
39 region for the operation of the education and training of emergency  
40 medical attendants in each such EMS region.  
41 (d) On July 1, 2020, and January 1, 2021, or as soon thereafter each  
42 such date as moneys are available, the director of accounts and reports  
43 shall transfer \$150,000 from the emergency medical services operating

1 fund (206-00-2326-4000) to the educational incentive grant payment fund  
2 (206-00-2396-2510) of the emergency medical services board.

3 (e) During the fiscal year ending June 30, 2021, the director of the  
4 budget and the director of legislative research shall consult periodically  
5 and review the balance credited to and the estimated receipts to be credited  
6 to the emergency medical services operating fund (206-00-2326-4000)  
7 during fiscal year 2021, and, upon a finding by the director of the budget  
8 in consultation with the director of legislative research that the total of the  
9 unencumbered balance and estimated receipts to be credited to the  
10 emergency medical services operating fund during fiscal year 2021 are  
11 insufficient to fund the budgeted expenditures and transfers from the  
12 emergency medical services operating fund for fiscal year 2021 in  
13 accordance with the provisions of appropriation acts, the director of the  
14 budget shall certify such funding to the director of accounts and reports.  
15 Upon receipt of any such certification, the director of accounts and reports  
16 shall transfer the amount of moneys from the education incentive grant  
17 payment fund (206-00-2396-2510) to the emergency medical services  
18 operating fund that is required, in accordance with the certification by the  
19 director of the budget under this subsection, to fund the budgeted  
20 expenditures and transfers from the emergency medical services operating  
21 fund for the remainder of fiscal year 2021 in accordance with the  
22 provisions of appropriation acts, as specified by the director of the budget  
23 pursuant to such certification.

24 (f) During the fiscal year ending June 30, 2021, if any EMS regional  
25 council enters into a grant agreement with the emergency medical services  
26 board, such council shall be required to submit pursuant to such grant  
27 agreement a written report detailing and accounting for all expenditures  
28 and receipts of such council during such fiscal year. The emergency  
29 medical services board shall prepare a written report specifying and  
30 accounting for all moneys received by and expended by each individual  
31 council that has reported to the emergency medical services board pursuant  
32 to such grant agreement and submit such report to the house of  
33 representatives committee on appropriations and the senate committee on  
34 ways and means on or before February 1, 2021.

35 Sec. 111.

36 KANSAS SENTENCING COMMISSION

37 (a) There is appropriated for the above agency from the state general  
38 fund for the fiscal year ending June 30, 2021, the following:  
39 Operating expenditures (626-00-1000-0303).....\$928,345  
40 *Provided*, That any unencumbered balance in the operating expenditures  
41 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
42 fiscal year 2021: *Provided, however*, That expenditures from the operating  
43 expenditures account for official hospitality shall not exceed \$900.

1 Substance abuse  
 2 treatment programs (626-00-1000-0600).....\$8,933,614  
 3 *Provided*, That any unencumbered balance in the substance abuse  
 4 treatment programs account in excess of \$100 as of June 30, 2020, is  
 5 hereby reappropriated for fiscal year 2021: *Provided further*; That,  
 6 notwithstanding the provisions of K.S.A. 2019 Supp. 21-6824, and  
 7 amendments thereto, or any other statute, in addition to other purposes for  
 8 which expenditures may be made by the above agency from the substance  
 9 abuse treatment program account of the state general fund during fiscal  
 10 year 2021, expenditures may be made from such account for operating  
 11 costs.

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

- 17 General fees fund (626-00-2201-2000).....No limit
- 18 Statistical analysis – federal fund (626-00-3600).....No limit
- 19 Sec. 112.

20 KANSAS COMMISSION ON PEACE OFFICERS'  
 21 STANDARDS AND TRAINING

22 (a) On the effective date of this act, the expenditure limitation  
 23 established for the fiscal year ending June 30, 2020, by section 132(e) of  
 24 chapter 68 of the 2019 Session Laws of Kansas on the Kansas commission  
 25 of peace officers' standards and training fund (529-00-2583-2580) of the  
 26 Kansas commission on peace officers' standards and training is hereby  
 27 increased from \$682,467 to \$694,917.

28 Sec. 113.

29 KANSAS COMMISSION ON PEACE OFFICERS'  
 30 STANDARDS AND TRAINING

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

- 36 Kansas commission on
- 37 peace officers' standards and
- 38 training fund (529-00-2583-2580).....\$691,229

39 *Provided*, That expenditures from the Kansas commission on peace  
 40 officers' standards and training fund for official hospitality shall not exceed  
 41 \$1,000.

- 42 Local law enforcement training
- 43 reimbursement fund (529-00-2746-2700).....No limit

1 Sec. 114.

2 KANSAS DEPARTMENT OF AGRICULTURE

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

5 Operating expenditures (046-00-1000-0053).....\$10,342,142  
6 *Provided*, That any unencumbered balance in the operating expenditures  
7 account in excess of \$100 as of June 30, 2020, is hereby reappropriated to  
8 the operating expenditures account for fiscal year 2021: *Provided further*,  
9 That expenditures from this account for official hospitality shall not  
10 exceed \$10,000.

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

16 Dairy fee fund (046-00-2105-1015).....No limit

17 Meat and poultry inspection  
18 fee fund (046-00-2004-0700).....No limit

19 Plant protection  
20 fee fund (046-00-2006-0900).....No limit

21 Laboratory equipment  
22 fund (046-00-2710-2700).....No limit

23 Water structures – state  
24 highway fund (046-00-2043-1080).....No limit

25 Soil amendment fee fund (046-00-2117-1100).....No limit

26 Agricultural liming materials  
27 fee fund (046-00-2118-1200).....No limit

28 Weights and measures  
29 fee fund (046-00-2165-1500).....No limit

30 Water appropriation  
31 certification fund (046-00-2168-1600).....No limit

32 Water resources  
33 cost fund (046-00-2110-1020).....No limit

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

41 Agriculture seed  
42 fee fund (046-00-2187-2720).....No limit

43 Chemigation fee fund (046-00-2194-1800).....No limit

1	Petroleum inspection	
2	fee fund (046-00-2550-2550).....	No limit
3	Kansas agricultural	
4	remediation fund (046-00-2095-1090).....	No limit
5	Warehouse fee fund (046-00-2809-4700).....	No limit
6	U.S. geological survey	
7	cooperative gauge agreement	
8	grants fund (046-00-2629-2800).....	No limit
9	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
10	into a cooperative gauge agreement with the United States geological	
11	survey: <i>Provided further</i> , That all moneys collected for the construction or	
12	operation of river water intake gauges shall be deposited in the state	
13	treasury in accordance with the provisions of K.S.A. 75-4215, and	
14	amendments thereto, and shall be credited to the U.S. geological survey	
15	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
16	expenditures may be made from this fund to pay the costs incurred in the	
17	construction or operation of river water intake gauges.	
18	Agricultural chemical	
19	fee fund (046-00-2800-2900).....	No limit
20	Feeding stuffs	
21	fee fund (046-00-2801-4000).....	No limit
22	Fertilizer fee fund (046-00-2802-4100).....	No limit
23	Plant pest emergency	
24	response fund (046-00-2210-1805).....	No limit
25	Pesticide use fee fund (046-00-2804-4300).....	No limit
26	Egg fee fund (046-00-2808-4600).....	No limit
27	Water structures fund (046-00-2037-1075).....	No limit
28	Meat and poultry inspection	
29	fund – federal (046-00-3013).....	No limit
30	EPA pesticide performance partnership grant –	
31	federal fund (046-00-3295-3290).....	No limit
32	FEMA dam safety –	
33	federal fund (046-00-3362-3353).....	No limit
34	State trade and export promotion –	
35	federal fund (046-00-3573-3576).....	No limit
36	Conversion of materials and	
37	equipment fund (046-00-2402-2200).....	No limit
38	Trademark fund (046-00-2333-2360).....	No limit
39	Water structures USGS	
40	LIDAR grant (046-00-3080-3080).....	No limit
41	Water structures NRCS	
42	LIDAR grant (046-00-3081-3081).....	No limit
43	Specialty crop block	

1	grant fund (046-00-3463-3300).....	No limit
2	Market development	
3	fund (046-00-2331-2351).....	No limit
4	<i>Provided</i> , That expenditures may be made from the market development	
5	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
6	made from the market development fund for loans pursuant to loan	
7	agreements, which are hereby authorized to be entered into by the	
8	secretary of agriculture: <i>And provided further</i> , That all moneys received by	
9	the department of agriculture for repayment of loans made under the	
10	agricultural value added center program shall be deposited in the state	
11	treasury in accordance with the provisions of K.S.A. 75-4215, and	
12	amendments thereto, and shall be credited to the market development	
13	fund.	
14	Reimbursement and	
15	recovery fund (046-00-2773-2294).....	No limit
16	<i>Provided</i> , That expenditures may be made from the reimbursement and	
17	recovery fund for official hospitality.	
18	Conference registration and	
19	disbursement fund (046-00-2772-2101).....	No limit
20	<i>Provided</i> , That expenditures may be made from the conference registration	
21	and disbursement fund for official hospitality.	
22	Buffer participation	
23	incentive fund (046-00-2517-2510).....	No limit
24	Land reclamation	
25	fee fund (046-00-2542-2090).....	No limit
26	Livestock brand	
27	fee fund (046-00-2011-2030).....	No limit
28	Livestock market brand inspection	
29	fee fund (046-00-2007-2010).....	No limit
30	Veterinary inspection	
31	fee fund (046-00-2009-2020).....	No limit
32	Animal dealers	
33	fee fund (046-00-2207-2050).....	No limit
34	<i>Provided</i> , That expenditures from the animal dealers fee fund for official	
35	hospitality shall not exceed \$300: <i>Provided further</i> , That expenditures shall	
36	be made from the animal dealers fee fund by the livestock commissioner	
37	for operating expenditures for an educational course regarding animals and	
38	their care and treatment as authorized by K.S.A. 47-1707, and	
39	amendments thereto, to be provided through the internet or printed	
40	booklets.	
41	Animal disease control	
42	fund (046-00-2202-2500).....	No limit
43	<i>Provided</i> , That expenditures from the animal disease control fund for	



1 official hospitality shall not exceed \$450: *Provided further*, That,  
 2 notwithstanding the provisions of any statute to the contrary, during fiscal  
 3 year 2021 the Kansas department of agriculture may prorate license fees  
 4 and alter license due dates as needed in order to transition to online license  
 5 applications and renewals for the fiscal year ending June 30, 2021.  
 6 Health and human services retail food audit –  
 7 federal fund (046-00-3429-3410).....No limit  
 8 Publications fee fund (046-00-2322-2000).....No limit  
 9 *Provided*, That expenditures may be made from the publications fee fund  
 10 for operating expenditures related to preparation and publication of  
 11 informational or educational materials related to the programs or functions  
 12 of the Kansas department of agriculture: *Provided further*, That,  
 13 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
 14 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 15 enter into a contract with a commercial publisher for the printing,  
 16 distribution and sale of such materials: *And provided further*, That the  
 17 secretary of agriculture is hereby authorized to collect fees from such  
 18 commercial publisher pursuant to contract with the publisher for the sale  
 19 of such materials: *And provided further*, That the secretary of agriculture is  
 20 hereby authorized to receive and accept grants, gifts, donations or funds  
 21 from any non-federal source for the printing, publication and distribution  
 22 of such materials: *And provided further*, That all moneys received from  
 23 such fees or for such grants, gifts, donations or other funds received for  
 24 such purpose shall be deposited in the state treasury in accordance with the  
 25 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 26 credited to the publications fee fund.  
 27 Homeland security grant –  
 28 federal fund (046-00-3199-3436).....No limit  
 29 National floodplain insurance assistance (CAP) –  
 30 federal fund (046-00-3445-3330).....No limit  
 31 Cooperating technical partners –  
 32 federal fund (046-00-3203-3210).....No limit  
 33 Plant and animal disease & pest control –  
 34 federal fund (046-00-3360).....No limit  
 35 Market protection/  
 36 promotion fund (046-00-3104-3315).....No limit  
 37 USDA Kansas forestry service –  
 38 federal fund (046-00-3426-3380).....No limit  
 39 Food safety fee fund (046-00-2813-4805).....No limit  
 40 Gifts and donations fund (046-00-7305-7000).....No limit  
 41 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 42 gifts and donations of resources and money for services for the benefit and  
 43 support of agriculture and purposes related thereto: *Provided further*, That

1 such gifts and donations of money shall be deposited in the state treasury  
 2 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 3 thereto, and shall be credited to the gifts and donations fund.

4 General fees fund (046-00-2346-2100).....No limit  
 5 *Provided*, That expenditures may be made from the general fees fund for  
 6 operating expenditures for the regulatory programs of the Kansas  
 7 department of agriculture and for official hospitality: *Provided further*,  
 8 That the director of accounts and reports shall transfer an amount or  
 9 amounts specified by the secretary of agriculture from any special revenue  
 10 fund or funds of the department of agriculture that have available moneys  
 11 to the general fees fund: *And provided further*, That the director of  
 12 accounts and reports shall transmit a copy of such transfer request to the  
 13 director of legislative research.

14 Lodging fee fund (046-00-2456-2400).....No limit

15 Watershed protect approach/WTR RSRCE  
 16 MGT fund (046-00-3889).....No limit

17 NRCS contribution agreement farm bill –  
 18 federal fund (046-00-3917-3800).....No limit

19 Compliance education  
 20 fee fund (046-00-2757-2757).....No limit  
 21 *Provided*, That all expenditures from the compliance education fee fund  
 22 shall be for the purposes of compliance education: *Provided further*, That,  
 23 notwithstanding the provisions of any statute to the contrary, during fiscal  
 24 year 2021, the secretary of agriculture is hereby authorized to remit and  
 25 designate amounts of moneys collected for civil fines and penalties by the  
 26 department of agriculture to the state treasurer for deposit in the state  
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 28 amendments thereto, to the credit of the compliance education fee fund:  
 29 *And provided further*, That, upon receipt of each such remittance and  
 30 designation, the state treasurer shall credit the entire amount of such  
 31 remittance to the compliance education fee fund.

32 Laboratory testing services  
 33 fee fund (046-00-2752-2752).....No limit  
 34 *Provided*, That expenditures may be made from the laboratory testing  
 35 services fee fund for administrative operating expenditures of the  
 36 agriculture laboratory of the Kansas department of agriculture: *Provided*  
 37 *further*, That the director of accounts and reports shall transfer an amount  
 38 or amounts specified by the secretary of agriculture from any special  
 39 revenue fund or funds of the department of agriculture that have available  
 40 moneys to the laboratory testing services fee fund: *And provided further*,  
 41 That the director of accounts and reports shall transmit a copy of such  
 42 transfer request to the director of legislative research.

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

1	Food/drug administration/research (046-00-3462).....	No limit
2	Biofuel infrastructure	
3	program (046-00-3579-3579).....	No limit
4	AMS farmers market	
5	promotion program (046-00-3588-3588).....	No limit
6	Grain commodity commission	
7	services fund (046-00-2018-1070).....	No limit
8	Commercial industrial hemp act licensing	
9	fee fund (046-00-2343-2343).....	No limit
10	Plant/animal disease and pest control (046-00-3360).....	No limit
11	Service member ag grant (046-00-3185-3185).....	No limit
12	(c) There is appropriated for the above agency from the state water	
13	plan fund for the fiscal year ending June 30, 2021, for the water plan	
14	project or projects specified, the following:	
15	Water resources	
16	cost share (046-00-1800-1205).....	\$2,948,289
17	<i>Provided</i> , That any unencumbered balance in the water resources cost	
18	share account in excess of \$100 as of June 30, 2020, is hereby	
19	reappropriated for fiscal year 2021: <i>Provided further</i> , That the initial	
20	allocation for grants to conservation districts for fiscal year 2021 shall be	
21	made on a priority basis, as determined by the secretary of agriculture and	
22	the provisions of the state water plan: <i>And provided further</i> , That	
23	expenditures from this account for contractual technical expertise and/or	
24	non-salary administration expenditures for the division of conservation of	
25	the Kansas department of agriculture shall not exceed the amount equal to	
26	6.0% of the budget amount for fiscal year 2021 for the water resources	
27	cost share account.	
28	Nonpoint source	
29	pollution assistance (046-00-1800-1210).....	\$1,857,836
30	<i>Provided</i> , That any unencumbered balance in the nonpoint source	
31	pollution assistance account in excess of \$100 as of June 30, 2020, is	
32	hereby reappropriated for fiscal year 2021.	
33	Conservation district aid (046-00-1800-1220).....	\$2,192,637
34	<i>Provided</i> , That any unencumbered balance in the conservation district aid	
35	account in excess of \$100 as of June 30, 2020, is hereby reappropriated for	
36	fiscal year 2021.	
37	Watershed dam	
38	construction (046-00-1800-1240).....	\$950,000
39	<i>Provided</i> , That any unencumbered balance in the watershed dam	
40	construction account in excess of \$100 as of June 30, 2020, is hereby	
41	reappropriated for fiscal year 2021: <i>Provided further</i> , That expenditures	
42	from the watershed dam construction account are hereby authorized for	
43	engineering contracts for watershed planning as determined by the	

1 secretary of agriculture.  
2 Kansas water quality  
3     buffer initiatives (046-00-1800-1250).....\$200,000  
4 *Provided*, That any unencumbered balance in the Kansas water quality  
5 buffer initiatives account in excess of \$100 as of June 30, 2020, is hereby  
6 reappropriated for fiscal year 2021: *Provided further*, That all expenditures  
7 from the Kansas water quality buffer initiatives account shall be for grants  
8 or incentives to install water quality best management practices: *And*  
9 *provided further*, That such expenditures may be made from this account  
10 from the approved budget amount for fiscal year 2021 in accordance with  
11 contracts, which are hereby authorized to be entered into by the secretary  
12 of agriculture, for such grants or incentives.  
13 Riparian and  
14     wetland program (046-00-1800-1260).....\$154,024  
15 *Provided*, That any unencumbered balance in the riparian and wetland  
16 program account in excess of \$100 as of June 30, 2020, is hereby  
17 reappropriated for fiscal year 2021.  
18 Basin management (046-00-1800-0080).....\$608,949  
19 *Provided*, That any unencumbered balance in the basin management  
20 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
21 fiscal year 2021.  
22 Water use (046-00-1800-0075).....\$72,600  
23 *Provided*, That any unencumbered balance in the water use account in  
24 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year  
25 2021.  
26 Interstate water issues (046-00-1800-0070).....\$490,007  
27 *Provided*, That any unencumbered balance in the interstate water issues  
28 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
29 fiscal year 2021.  
30 Kansas conservation reserve enhancement  
31     program fund (046-00-1800-1225).....\$699,745  
32 *Provided*, That any unencumbered balance in the Kansas conservation  
33 reserve enhancement program fund account in excess of \$100 as of June  
34 30, 2020, is hereby reappropriated for fiscal year 2021.  
35 Streambank stabilization  
36     projects (046-00-1800-1290).....\$1,000,000  
37 *Provided*, That any unencumbered balance in the streambank stabilization  
38 projects account in excess of \$100 as of June 30, 2020, is hereby  
39 reappropriated for fiscal year 2021.  
40 Irrigation technology (046-00-1800-0088).....\$100,000  
41 *Provided*, That any unencumbered balance in the irrigation technology  
42 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
43 fiscal year 2021.

1 Crop and livestock research (046-00-1800).....\$350,000  
 2 *Provided*, That any unencumbered balance in the crop and livestock  
 3 research account in excess of \$100 as of June 30, 2020, is hereby  
 4 reappropriated for fiscal year 2021.

5 (d) During the fiscal year ending June 30, 2021, the secretary of  
 6 agriculture, with the approval of the state finance council acting on this  
 7 matter, which is hereby characterized as a matter of legislative delegation  
 8 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 9 amendments thereto, or upon specific authorization in an appropriation act  
 10 of the legislature, may transfer any part of any item of appropriation for  
 11 fiscal year 2021 from the state water plan fund for the Kansas department  
 12 of agriculture to another item of appropriation for fiscal year 2021 from  
 13 the state water plan fund for the Kansas department of agriculture:  
 14 *Provided*, That the secretary of agriculture shall certify each such transfer  
 15 to the director of accounts and reports and shall transmit a copy of each  
 16 such certification to: (1) The director of legislative research; (2) the  
 17 chairperson of the house of representatives agriculture and natural  
 18 resources budget committee; and (3) the appropriate chairperson of the  
 19 subcommittee on agriculture of the senate committee on ways and means.

20 (e) On July 1, 2020, notwithstanding the provisions of K.S.A. 68-416,  
 21 and amendments thereto, or any other statute, the director of accounts and  
 22 reports shall transfer \$128,379 from the state highway fund of the  
 23 department of transportation to the water structures – state highway fund  
 24 (046-00-2043-1080) of the Kansas department of agriculture.

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

28 Agriculture marketing  
 29 program (046-00-1900-1110).....\$385,436

30 *Provided*, That expenditures may be made from the agriculture marketing  
 31 program account for loans pursuant to loan agreements, which are hereby  
 32 authorized to be entered into by the secretary of agriculture in accordance  
 33 with repayment provisions and other terms and conditions as may be  
 34 prescribed by the secretary of agriculture therefor under the agricultural  
 35 value added center program.

36 Sec. 115.

37 STATE FAIR BOARD

38 (a) In addition to the other purposes for which expenditures may be  
 39 made by the above agency from moneys appropriated from the state  
 40 general fund or from any special revenue fund or funds of the above  
 41 agency for the fiscal year ending June 30, 2020, by chapter 68 of the 2019  
 42 Session Laws of Kansas, this or any other appropriation act of the 2020  
 43 regular session of the legislature, expenditures shall be made by the above

1 agency from such moneys to provide for the issuance of bonds by the  
 2 Kansas development finance authority in accordance with K.S.A. 74-  
 3 8905, and amendments thereto, for a capital improvement project to  
 4 renovate the expo center on the state fairgrounds: *Provided*, That such  
 5 capital improvement project is hereby approved for the state fair board for  
 6 the purposes of K.S.A. 74-8905(b), and amendments thereto, and the  
 7 authorization of the issuance of bonds by the Kansas development finance  
 8 authority in accordance with that statute: *Provided further*; That the state  
 9 fair board may make expenditures from the moneys received from the  
 10 issuance of any such bonds for such capital improvement project: *And*  
 11 *provided further*; That expenditures from the moneys received from the  
 12 issuance of any such bonds for such capital improvement project shall not  
 13 exceed \$1,247,519 plus all amounts required for costs of bond issuance,  
 14 costs of interest on the bonds issued for such capital improvement project,  
 15 credit enhancement costs and any required reserves for the payment of  
 16 principal and interest on the bonds: *And provided further*; That all moneys  
 17 received from the issuance of any such bonds shall be deposited and  
 18 accounted for as prescribed by applicable bond covenants: *And provided*  
 19 *further*; That debt service for any such bonds for such capital improvement  
 20 project shall be financed by appropriations from the state fair capital  
 21 improvements fund (373-00-2533-2500): *And provided further*; That any  
 22 such bonds and interest thereon shall be an obligation only of the Kansas  
 23 development finance authority, shall not constitute a debt of the state of  
 24 Kansas within the meaning of section 6 or 7 of article 11 of the  
 25 constitution of the state of Kansas and shall not pledge the full faith and  
 26 credit or the taxing power of the state of Kansas.

27 Sec. 116.

28 STATE FAIR BOARD

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

31 Operating expenditures (373-00-1000-0103).....	\$150,000
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32 *Provided*, That the above agency shall make expenditures from the  
 33 operating expenditures account during the fiscal year 2021 to request  
 34 assistance from other state agencies to negotiate with the city of  
 35 Hutchinson on the increase of storm water charges and the electric  
 36 company on how electricity is calculated.

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

43 State fair fee fund (373-00-5182-5100).....	No limit
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1 *Provided*, That expenditures from the state fair fee fund for official  
 2 hospitality shall not exceed \$10,000.  
 3 State fair special cash fund (373-00-9088-9000).....No limit  
 4 State fair debt service special  
 5 revenue fund (373-00-2267-2200).....No limit  
 6 Sec. 117.

7 KANSAS WATER OFFICE

8 (a) On the effective date of this act, of the \$896,522 appropriated for  
 9 the above agency for the fiscal year ending June 30, 2020, by section  
 10 126(c) of chapter 68 of the 2019 Session Laws of Kansas from the state  
 11 water plan fund in the assessment and evaluation account (709-00-1800-  
 12 1110), the sum of \$100,000 is hereby lapsed.

13 (b) There is appropriated for the above agency from the state water  
 14 plan fund for the fiscal year ending June 30, 2020, for the state water plan  
 15 project or projects specified, the following:  
 16 Flood study (709-00-1800).....\$100,000  
 17 *Provided*, That any unencumbered balance in the flood study account in  
 18 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year  
 19 2021.

20 (c) There is appropriated for the above agency from the state water  
 21 plan fund for the fiscal year ending June 30, 2020, for the state water plan  
 22 project or projects specified, the following:  
 23 Arbuckle study (709-00-1800).....\$68,000  
 24 *Provided*, That any unencumbered balance in the Arbuckle study account  
 25 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal  
 26 year 2021.  
 27 Sec. 118.

28 KANSAS WATER OFFICE

29 (a) There is appropriated for the above agency from the state general  
 30 fund for the fiscal year ending June 30, 2021, the following:  
 31 Water resources operating  
 32 expenditures (709-00-1000-0303).....\$1,023,178  
 33 *Provided*, That any unencumbered balance in the water resources  
 34 operating expenditures account in excess of \$100 as of June 30, 2020, is  
 35 hereby reappropriated for fiscal year 2021: *Provided, however*, That  
 36 expenditures from this account for official hospitality shall not exceed  
 37 \$1,500.

38 (b) There is appropriated for the above agency from the following  
 39 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
 40 moneys now or hereafter lawfully credited to and available in such fund or  
 41 funds, except that expenditures shall not exceed the following:  
 42 Local water project  
 43 match fund (709-00-2620-3200).....No limit

1 *Provided*, That all moneys received from local government entities and  
 2 instrumentalities to be used to match funds for water projects shall be  
 3 deposited in the state treasury in accordance with the provisions of K.S.A.  
 4 75-4215, and amendments thereto, and shall be credited to the local water  
 5 project match fund: *Provided further*, That all moneys credited to this fund  
 6 shall be used to match state funds or federal funds, or both, for water  
 7 projects.

8 Water supply storage  
 9 assurance fund (709-00-2631).....No limit

10 *Provided*, That no additional water supply storage space shall be  
 11 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
 12 year 2021, unless a contract is entered into under the state water plan  
 13 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
 14 water to users that is not held under contract in such reservoirs.

15 State conservation storage water  
 16 supply fund (709-00-2502-2600).....No limit

17 Water marketing fund (709-00-2255-2100).....No limit

18 *Provided*, That expenditures may be made from the water marketing fund  
 19 for the purchase of vessel liability insurance.

20 General fees fund (709-00-2022-2000).....No limit

21 *Provided*, That expenditures may be made from the general fees fund for  
 22 operating expenditures for the Kansas water office, including training and  
 23 informational programs and official hospitality: *Provided further*, That the  
 24 director of the Kansas water office is hereby authorized to fix, charge and  
 25 collect fees for such programs: *And provided further*, That fees for such  
 26 programs shall be fixed in order to recover all or part of the operating  
 27 expenses incurred for such programs, including official hospitality: *And*  
 28 *provided further*, That all fees received for such programs and all fees  
 29 received for providing access to or for furnishing copies of public records  
 30 shall be deposited in the state treasury in accordance with the provisions of  
 31 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 32 general fees fund.

33 Indirect cost fund (709-00-2419-2419).....No limit

34 Motor pool vehicle  
 35 replacement fund (709-00-6120-6100).....No limit

36 Reservoir storage beneficial  
 37 use fund (709-00-2673-2630).....No limit

38 *Provided*, That expenditures may be made by the above agency from the  
 39 reservoir storage beneficial use fund to call water into service for  
 40 beneficial uses or to complete studies or take actions necessary to ensure  
 41 reservoir storage sustainability, subject to the availability of moneys  
 42 credited to the reservoir storage beneficial use fund.

43 Republican river water



1	conservation projects – Nebraska	
2	moneys fund (709-00-2690-2640).....	No limit
3	Republican river water	
4	conservation projects – Colorado	
5	moneys fund (709-00-2691-2680).....	No limit
6	Lower Smoky Hill water supply	
7	access fund (709-00-2772-2700).....	No limit
8	Milford RCPP federal fund (709-00-3022-3022).....	No limit
9	Lower Smoky Hill water supply	
10	access fund (709-00-2203-2203).....	No limit
11	EPA wetland development	
12	grant fund (709-00-3914-3990).....	No limit
13	Distribution management plan – CDFA 97.042.....	No limit
14	Emergency management	
15	performance grant (709-00-3342-3342).....	No limit
16	HHPD rehabilitation –	
17	CDFA 97.041 (709-00-0000-0000).....	No limit
18	(c) There is appropriated for the above agency from the state water	
19	plan fund for the fiscal year ending June 30, 2021, for the state water plan	
20	project or projects specified, the following:	
21	Assessment and evaluation (709-00-1800-1110).....	\$829,900
22	<i>Provided</i> , That any unencumbered balance in the assessment and	
23	evaluation account in excess of \$100 as of June 30, 2020, is hereby	
24	reappropriated for fiscal year 2021.	
25	MOU – storage operations	
26	and maintenance (709-00-1800-1150).....	\$480,100
27	<i>Provided</i> , That any unencumbered balance in the MOU – storage	
28	operations and maintenance account in excess of \$100 as of June 30, 2020,	
29	is hereby reappropriated for fiscal year 2021.	
30	Stream gaging (709-00-1800-1190).....	\$423,130
31	<i>Provided</i> , That any unencumbered balance in the stream gaging account in	
32	excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year	
33	2021.	
34	Technical assistance to	
35	water users (709-00-1800-1200).....	\$325,000
36	<i>Provided</i> , That any unencumbered balance in the technical assistance to	
37	water users account in excess of \$100 as of June 30, 2020, is hereby	
38	reappropriated for fiscal year 2021.	
39	Milford lake watershed regional conservation	
40	partnership program (709-00-1800-1280).....	\$200,000
41	<i>Provided</i> , That any unencumbered balance in the Milford lake watershed	
42	regional conservation partnership program account in excess of \$100 as of	
43	June 30, 2020, is hereby reappropriated for fiscal year 2021.	

- 1 Best management  
 2 practices implementation (709-00-1800-1286).....\$1,000,000  
 3 *Provided*, That any unencumbered balance in the best management  
 4 practices implementation account in excess of \$100 as of June 30, 2020, is  
 5 hereby reappropriated for fiscal year 2021.  
 6 Water vision education (709-00-1800-1281).....\$100,000  
 7 *Provided*, That any unencumbered balance in the water vision education  
 8 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 9 fiscal year 2021.
- 10 Reservoir bathymetric surveys and  
 11 biological research (709-00-1800-1275).....\$350,000  
 12 *Provided*, That any unencumbered balance in the reservoir bathymetric  
 13 surveys and biological research account in excess of \$100 as of June 30,  
 14 2020, is hereby reappropriated for fiscal year 2021.
- 15 Water technology farms (709-00-1800-1282).....\$75,000  
 16 *Provided*, That any unencumbered balance in the water technology farms  
 17 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for  
 18 fiscal year 2021.
- 19 Equus Beds aquifer chloride  
 20 plume pilot (709-00-1800-1287).....\$50,000  
 21 *Provided*, That any unencumbered balance in the equus beds aquifer  
 22 chloride plume pilot account in excess of \$100 as of June 30, 2020, is  
 23 hereby reappropriated for fiscal year 2021.
- 24 Water injection dredging.....\$660,000  
 25 (d) During the fiscal year ending June 30, 2021, the director of the  
 26 Kansas water office, with approval of the director of the budget, may  
 27 transfer any part of any item of appropriation for fiscal year 2021 from the  
 28 state water plan fund for the Kansas water office to another item of  
 29 appropriation for fiscal year 2021 from the state water plan fund for the  
 30 Kansas water office: *Provided*, That the director of the Kansas water office  
 31 shall certify each such transfer to the director of accounts and reports and  
 32 shall transmit a copy of each such certification to: (1) The director of  
 33 legislative research; (2) the chairperson of the house of representatives  
 34 agriculture and natural resources budget committee; and (3) the  
 35 appropriate chairperson of the subcommittee on natural resources of the  
 36 senate committee on ways and means.
- 37 (e) During the fiscal year ending June 30, 2021, if it appears that the  
 38 resources are insufficient to meet in full the estimated expenditures as they  
 39 become due to meet the financial obligations imposed by law on the water  
 40 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
 41 of a cash flow shortfall, the pooled money investment board is authorized  
 42 and directed to loan to the director of the Kansas water office a sufficient  
 43 amount or amounts of moneys to maintain the cash flow of the water

1 marketing fund upon approval of each such loan by the state finance  
2 council acting on this matter, which is hereby characterized as a matter of  
3 legislative delegation and subject to the guidelines prescribed in K.S.A.  
4 75-3711c(c), and amendments thereto. No such loan shall be made unless  
5 the terms have been approved by the director of the budget. A copy of the  
6 terms of each such loan shall be submitted to the director of legislative  
7 research. The pooled money investment board is authorized and directed to  
8 use any moneys in the operating accounts, investment accounts or other  
9 investments of the state of Kansas to provide the funds for each such loan.  
10 Each such loan shall be repaid without interest within one year from the  
11 date of the loan.

12 (f) During the fiscal year ending June 30, 2021, if it appears that the  
13 resources are insufficient to meet in full the estimated expenditures as they  
14 become due to meet the financial obligations imposed by law on the water  
15 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
16 of increases in water rates, fees or charges imposed by the federal  
17 government, the pooled money investment board is authorized and  
18 directed to loan to the director of the Kansas water office a sufficient  
19 amount or amounts of moneys to reimburse the water marketing fund for  
20 increases in water rates, fees or charges imposed by the federal  
21 government and to allow the Kansas water office to spread such increases  
22 to consumers over a longer period, except that no such loan shall be made  
23 unless the terms thereof have been approved by the state finance council  
24 acting on this matter, which is hereby characterized as a matter of  
25 legislative delegation and subject to the guidelines prescribed in K.S.A.  
26 75-3711c(c), and amendments thereto. The pooled money investment  
27 board is authorized and directed to use any moneys in the operating  
28 accounts, investment accounts or other investments of the state of Kansas  
29 to provide the funds for each such loan. Each such loan shall bear interest  
30 at a rate equal to the net earnings rate for the pooled money investment  
31 portfolio at the time of the making of such loan. Such loan shall not be  
32 deemed to be an indebtedness or debt of the state of Kansas within the  
33 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
34 Upon certification to the pooled money investment board by the director of  
35 the Kansas water office of the amount of each loan authorized pursuant to  
36 this subsection, the pooled money investment board shall transfer each  
37 such amount certified by the director of the Kansas water office from the  
38 state bank account or accounts to the water marketing fund of the Kansas  
39 water office. The principal and interest of each loan authorized pursuant to  
40 this subsection shall be repaid in payments payable at least annually for a  
41 period of not more than five years.

42 (g) During the fiscal year ending June 30, 2021, the director of  
43 accounts and reports shall transfer an amount or amounts specified by the

1 director of the Kansas water office prior to April 1, 2021, from the water  
2 marketing fund (709-00-2255-2100) to the state general fund, in  
3 accordance with the provisions of the state water plan storage act, K.S.A.  
4 82a-1301 et seq., and amendments thereto, and rules and regulations  
5 adopted thereunder, for the purposes of making repayments to the state  
6 general fund for moneys advanced for annual capital cost payments for  
7 water supply storage space in reservoirs.

8 (h) During the fiscal year ending June 30, 2021, in addition to the  
9 other purposes for which expenditures may be made by the Kansas water  
10 office from moneys appropriated from the state general fund or any special  
11 revenue fund or funds for the above agency for fiscal year 2021 by this or  
12 other appropriation act of the 2020 regular session of the legislature,  
13 expenditures shall be made by the Kansas water office from the state  
14 general fund or from any special revenue fund or funds for fiscal year  
15 2021 to provide for the Kansas water office to lead database coordination  
16 of water quality and quantity data for all state water agencies and  
17 cooperating federal agencies to facilitate policy-making and such other  
18 matters relating thereto.

19 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
20 amendments thereto, or any other statute, on July 1, 2020, or as soon  
21 thereafter as moneys are available, the director of accounts and reports  
22 shall transfer \$410,574 from the water marketing fund (709-00-2255-  
23 2100) of the Kansas water office to the state general fund.

24 (j) On July 1, 2020, or as soon thereafter as moneys are available, the  
25 director of accounts and reports shall transfer \$1,260,426 from the state  
26 water plan fund to the state general fund: *Provided*, That the amount  
27 transferred from the state water plan fund to the state general fund  
28 pursuant to this subsection is to reimburse the state general fund for bond  
29 payments for the John Redmond reservoir dredging project.

30 (k) During the fiscal year ending June 30, 2021, the director of the  
31 Kansas water office shall certify to the director of accounts and reports the  
32 amount of moneys expended by the Kansas department of agriculture from  
33 the state general fund that is attributable to the administration of the state  
34 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,  
35 or the water assurance program act, K.S.A. 82a-1330 et seq., and  
36 amendments thereto: *Provided*, That upon receipt of such certification, or  
37 as soon thereafter as moneys are available, the director of accounts and  
38 reports shall transfer the amount certified from the water marketing fund  
39 (709-00-2255-2100) of the Kansas water office to the state general fund:  
40 *Provided further*, That the director of the Kansas water office shall transmit  
41 a copy of each such certification to the director of the budget and the  
42 director of legislative research.

43 Sec. 119.

KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

Emergency flood damage repair.....\$2,000,000

(b) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$45,167 from the state highway fund of the department of transportation to the department access roads fund (710-00-2178-2760) of the Kansas department of wildlife, parks and tourism.

(c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2021, by section 164(j) of chapter 68 of the 2019 Session Laws of Kansas on the wildlife restoration fund (710-00-3418-3422) of the Kansas wildlife, parks and tourism is hereby increased from \$4,504,250 to \$4,729,250.

Sec. 120.

KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

Operating expenditures (710-00-1900-1910).....\$1,744,728

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: Provided, however, That expenditures from this account for official hospitality shall not exceed \$1,000: Provided further, That, in addition to the other purposes for which expenditures may be made by the above agency from the operating expenditures account for fiscal year 2021, expenditures shall be made by the above agency from the operating expenditures account for fiscal year 2021 to include a provision on the calendar year 2021 applications for hunting licenses, fishing licenses and annual park permits for the applicant to make a voluntary contribution of \$2 or more to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members: And provided further, That all moneys received as voluntary contributions to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the free licenses and permits fund.

State parks operating expenditures (710-00-1900-1920).....\$1,598,719

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

4 Travel and tourism operating  
 5 expenditures (710-00-1900-1901).....\$1,699,161

6 *Provided*, That expenditures from the travel and tourism operating  
 7 expenditures fund for official hospitality shall not exceed \$4,000.

8 Reimbursement for annual  
 9 licenses issued to national  
 10 guard members (710-00-1900-1930).....\$36,342

11 *Provided*, That any unencumbered balance in the reimbursement for  
 12 annual licenses issued to national guard members account in excess of  
 13 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:

14 *Provided further*; That all moneys in the reimbursement for annual licenses  
 15 issued to national guard members account shall be expended to pay the  
 16 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 17 licenses issued for the calendar year 2021 to Kansas army or air national  
 18 guard members, which licenses are hereby authorized to be issued without  
 19 charge to such members in accordance with policies and procedures  
 20 prescribed by the secretary of wildlife, parks and tourism therefor and  
 21 subject to the limitation of the moneys appropriated and available in the  
 22 reimbursement for annual licenses issued to national guard members  
 23 account to pay the wildlife fee fund for such licenses.

24 Reimbursement for annual  
 25 park permits issued to national  
 26 guard members (710-00-1900-1940).....\$17,922

27 *Provided*, That any unencumbered balance in the reimbursement for  
 28 annual park permits issued to national guard members account in excess of  
 29 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:

30 *Provided further*; That all moneys in the reimbursement for annual park  
 31 permits issued to national guard members account shall be expended to  
 32 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 33 issued for the calendar year 2021 to Kansas army or air national guard  
 34 members, which annual park vehicle permits are hereby authorized to be  
 35 issued without charge to such members in accordance with policies and  
 36 procedures prescribed by the secretary of wildlife, parks and tourism  
 37 therefor and subject to the limitation of the moneys appropriated and  
 38 available in the reimbursement for annual park permits issued to national  
 39 guard members account to pay the parks fee fund for such permits:

40 *Provided further*; That not more than one annual park vehicle permit per  
 41 family shall be eligible to be paid from this account.

42 Reimbursement for annual  
 43 licenses issued to Kansas

1 disabled veterans (710-00-1900-1950).....\$69,827  
2 *Provided*, That any unencumbered balance in the reimbursement for  
3 annual licenses issued to Kansas disabled veterans account in excess of  
4 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:  
5 *Provided further*, That all moneys in the reimbursement for annual licenses  
6 issued to Kansas disabled veterans account shall be expended to pay the  
7 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
8 licenses issued for the calendar year 2021 to Kansas disabled veterans,  
9 which licenses are hereby authorized to be issued without charge to such  
10 veterans in accordance with policies and procedures prescribed by the  
11 secretary of wildlife, parks and tourism therefor and subject to the  
12 limitation of the moneys appropriated and available in the reimbursement  
13 for annual licenses issued to Kansas disabled veterans account to pay the  
14 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
15 such license without charge, the resident disabled veteran shall have been  
16 separated from the armed services under honorable conditions, have a  
17 disability certified by the Kansas commission on veterans affairs as being  
18 service connected and such service-connected disability is equal to or  
19 greater than 30%: *And provided further*, That no other hunting or fishing  
20 licenses or permits shall be eligible to be paid from this account.

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

26 Wildlife fee fund (710-00-2300-2890).....\$34,581,488  
27 *Provided*, That additional expenditures may be made from the wildlife fee  
28 fund for fiscal year 2021 for the purposes of compensating federal aid  
29 program expenditures, if necessary, in order to comply with requirements  
30 established by the United States fish and wildlife service for the utilization  
31 of federal aid funds: *Provided further*, That all such expenditures shall be  
32 in addition to any expenditure limitation imposed upon the wildlife fee  
33 fund for fiscal year 2021: *And provided further*, That the secretary of  
34 wildlife, parks and tourism shall report all such expenditures to the  
35 governor and the legislature as appropriate: *And provided further*, That  
36 expenditures from the wildlife fee fund for official hospitality shall not  
37 exceed \$4,000.

38 Parks fee fund (710-00-2122-2053).....\$10,754,213  
39 *Provided*, That additional expenditures may be made from the parks fee  
40 fund for fiscal year 2021 for the purposes of compensating federal aid  
41 program expenditures, if necessary, in order to comply with requirements  
42 established by the United States fish and wildlife service for the utilization  
43 of federal aid funds: *Provided further*, That all such expenditures shall be

1 in addition to any expenditure limitation imposed upon the parks fee fund  
2 for fiscal year 2021: *And provided further*, That the secretary of wildlife,  
3 parks and tourism shall report all such expenditures to the governor and  
4 the legislature as appropriate.

5 Boating fee fund (710-00-2245-2813).....\$1,194,340  
6 *Provided*, That additional expenditures may be made from the boating fee  
7 fund for fiscal year 2021 for the purposes of compensating federal aid  
8 program expenditures, if necessary, in order to comply with requirements  
9 established by the United States fish and wildlife service for the utilization  
10 of federal aid funds: *Provided further*, That all such expenditures shall be  
11 in addition to any expenditure limitation imposed upon the boating fee  
12 fund for fiscal year 2021: *And provided further*, That the secretary of  
13 wildlife, parks and tourism shall report all such expenditures to the  
14 governor and the legislature as appropriate.

15 Central aircraft fund (710-00-6145-6100).....No limit  
16 *Provided*, That expenditures may be made by the above agency from the  
17 central aircraft fund for aircraft operating expenditures, for aircraft  
18 maintenance and repair, to provide aircraft services to other state agencies  
19 and for the purchase of state aircraft insurance: *Provided further*, That the  
20 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
21 and collect fees for the provision of aircraft services to other state  
22 agencies: *And provided further*, That such fees shall be fixed to recover all  
23 or part of the operating expenditures incurred in providing such services:  
24 *And provided further*, That all fees received for such services shall be  
25 credited to the central aircraft fund.

26 Department access

27 roads fund (710-00-2178-2761).....\$1,702,545  
28 Wildlife, parks and tourism

29 nonrestricted fund (710-00-2065-2120).....No limit  
30 Prairie spirit rails-to-trails

31 fee fund (710-00-2025-2030).....No limit  
32 Plant and animal disease and pest

33 control fund (710-00-3360-3361).....No limit  
34 Nongame wildlife

35 improvement fund (710-00-2593-3300).....No limit  
36 Wildlife conservation

37 fund (710-00-2100-2020).....No limit  
38 Federally licensed wildlife

39 areas fund (710-00-2670-3400).....No limit  
40 State agricultural

41 production fund (710-00-2050-5100).....No limit  
42 Land and water conservation

43 fund – state (710-00-3794-3920).....No limit



1	Land and water conservation	
2	fund – local (710-00-3794-3795).....	No limit
3	Development and	
4	promotions fund (710-00-2097-2010).....	No limit
5	Department of wildlife	
6	and parks private gifts and	
7	donations fund (710-00-7335-7000).....	No limit
8	Fish and wildlife	
9	restitution fund (710-00-2166-2750).....	No limit
10	Parks restitution fund (710-00-2156-2100).....	No limit
11	Nonfederal grants fund (710-00-2063-2090).....	No limit
12	Disaster grants – public	
13	assistance fund (710-00-3005-3005).....	No limit
14	Soil/water	
15	conservation fund (710-00-3083-3083).....	No limit
16	Navigation projects fund (710-00-3191-3191).....	No limit
17	Recreation resource	
18	management fund (710-00-3197-3197).....	No limit
19	Cooperative endangered species	
20	conservation fund (710-00-3198-3198).....	No limit
21	Landowner incentive	
22	program fund (710-00-3200-3210).....	No limit
23	Bulletproof vest	
24	partnership fund (710-00-3216-3216).....	No limit
25	Recreational trails	
26	program fund (710-00-3238-3238).....	No limit
27	Highway planning/	
28	construction fund (710-00-3333-3333).....	No limit
29	Americorps – ARRA fund (710-00-3404-3405).....	No limit
30	Cooperative forestry	
31	assistance fund (710-00-3426-3426).....	No limit
32	North America wetland	
33	conservation fund (710-00-3453-3453).....	No limit
34	Wildlife services fund (710-00-3485-3485).....	No limit
35	Fish/wildlife management	
36	assistance fund (710-00-3495-3495).....	No limit
37	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
38	Great plains LCC.....	No limit
39	USDA grant manual update.....	No limit
40	Watershed protection/flood	
41	prevention fund (710-00-3906-3906).....	No limit
42	Suspense fund (710-00-9159-9000).....	No limit
43	Employee maintenance deduction	

1	clearing fund (710-00-9120-9100).....	No limit
2	Cabin revenue fund (710-00-2668-2660).....	No limit
3	Feed the hungry fund (710-00-2642-2640).....	No limit
4	State wildlife grants fund (710-00-3204-3204).....	No limit
5	Boating safety financial	
6	assistance fund (710-00-3251-3250).....	No limit
7	Wildlife restoration fund (710-00-3418-3418).....	No limit
8	Sport fish restoration fund (710-00-3490-3490).....	No limit
9	Outdoor recreation	
10	acquisition, development and	
11	planning fund (710-00-3794-3794).....	No limit
12	Publication and other	
13	sales fund (710-00-2399-2399).....	No limit
14	<i>Provided</i> , That in addition to other purposes for which expenditures may	
15	be made by the above agency from moneys appropriated from the	
16	publication and other sales fund for fiscal year 2021, expenditures may be	
17	made from such fund for the purpose of compensating federal aid program	
18	expenditures, if necessary, in order to comply with the requirements	
19	established by the United States fish and wildlife service for utilization of	
20	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
21	addition to any expenditures made from the publication and other sales	
22	fund for fiscal year 2021: <i>And provided further</i> , That the secretary of	
23	wildlife, parks and tourism shall report all such expenditures to the	
24	governor and legislature as appropriate.	
25	Free licenses and	
26	permits fund (710-00-2493-2493).....	No limit
27	Enforce underage drinking	
28	law fund (710-00-3219-3219).....	No limit
29	Migratory bird monitoring (710-00-3504-3504).....	No limit
30	Voluntary public access (710-00-3557-3557).....	No limit
31	Energy efficiency/conservation block	
32	grant fund (710-00-3157-3157).....	No limit
33	Endangered species –	
34	recovery fund (710-00-3209-3209).....	No limit
35	Wetlands reserve	
36	program fund (710-00-3007-3060).....	No limit
37	Adaptive science fund (710-00-3015-3050).....	No limit
38	(c) During the fiscal year ending June 30, 2021, in addition to the	
39	other purposes for which expenditures may be made by the above agency	
40	from moneys appropriated from any special revenue fund or funds for	
41	fiscal year 2021, from which expenditures may be made for salaries and	
42	wages, as authorized by this or other appropriation act of the 2020 regular	
43	session of the legislature, expenditures may be made by the above agency	

1 from such moneys appropriated from any special revenue fund or funds for  
 2 fiscal year 2021, from which expenditures may be made for salaries and  
 3 wages, for progression within the existing pay structure for natural  
 4 resource officers of the Kansas department of wildlife, parks and tourism:  
 5 *Provided, however;* That notwithstanding the provisions of K.S.A. 75-  
 6 2935, and amendments thereto, or any other statute, the secretary of  
 7 wildlife, parks and tourism shall not require such officer to transfer into  
 8 the unclassified service in order to progress within the existing pay  
 9 structure pursuant to this subsection.

10 (d) Notwithstanding the provisions of K.S.A. 2019 Supp. 32-9,100,  
 11 and amendments thereto, or any other statute to the contrary, in addition to  
 12 the other purposes for which expenditures may be made by the Kansas  
 13 department of wildlife, parks and tourism from moneys appropriated from  
 14 the wildlife fee fund (710-00-2300-2880) of the Kansas department of  
 15 wildlife, parks and tourism for the fiscal year ending June 30, 2021, by this  
 16 or any other appropriation act of the 2020 regular session of the  
 17 legislature, expenditures may be made by the above agency from such  
 18 moneys during fiscal year 2021 to issue senior lifetime hunting and fishing  
 19 licenses to Kansas resident disabled veterans who are 65 years of age or  
 20 older: *Provided,* That such licenses are hereby authorized to be issued  
 21 without charge to such veterans in accordance with policies and  
 22 procedures prescribed by the secretary of wildlife, parks and tourism:  
 23 *Provided further,* That to qualify for such license without charge, the  
 24 resident disabled veteran shall have been separated from the armed  
 25 services under honorable conditions and have a disability certified by the  
 26 Kansas commission on veterans affairs office as being service-related and  
 27 such service-connected disability is equal to or greater than 30%.

28 Sec. 121.

29 DEPARTMENT OF TRANSPORTATION

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

34 State highway fund (276-00-4100-4100) .....	No limit
35 <i>Provided,</i> That no expenditures may be made from the state highway fund 36 other than for the purposes specifically authorized by this or other 37 appropriation act.	
38 Special city and county	
39 highway fund (276-00-4220-4220) .....	No limit
40 County equalization and	
41 adjustment fund (276-00-4210-4210).....	\$2,500,000
42 Highway special	
43 permits fund (276-00-2576-2576).....	\$0

1	Highway bond debt	
2	service fund (276-00-4707-9000).....	No limit
3	Rail service	
4	improvement fund (276-00-2008-2100).....	No limit
5	Transportation	
6	revolving fund (276-00-7511-1000).....	No limit
7	Rail service assistance program loan	
8	guarantee fund (276-00-7502-7200).....	No limit
9	Railroad rehabilitation loan	
10	guarantee fund (276-00-7503-7500).....	No limit
11	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
12	fund shall not exceed the amount that the secretary of transportation is	
13	obligated to pay during the fiscal year ending June 30, 2021, in satisfaction	
14	of liabilities arising from the unconditional guarantee of payment that was	
15	entered into by the secretary of transportation in connection with the mid-	
16	states port authority federally taxable revenue refunding bonds, series	
17	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
18	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
19	thereto.	
20	Interagency motor vehicle fuel	
21	sales fund (276-00-2298-2400).....	No limit
22	<i>Provided</i> , That expenditures may be made from the interagency motor	
23	vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas	
24	highway patrol: <i>Provided further</i> , That the secretary of transportation is	
25	hereby authorized to fix, charge and collect fees for motor vehicle fuel	
26	sold to the Kansas highway patrol: <i>And provided further</i> , That such fees	
27	shall be fixed in order to recover all or part of the expenses incurred in	
28	providing motor vehicle fuel to the Kansas highway patrol: <i>And provided</i>	
29	<i>further</i> , That all fees received for such sales of motor vehicle fuel shall be	
30	deposited in the state treasury in accordance with the provisions of K.S.A.	
31	75-4215, and amendments thereto, and shall be credited to the interagency	
32	motor vehicle fuel sales fund.	
33	Coordinated public transportation	
34	assistance fund (276-00-2572-0300).....	No limit
35	Public use general aviation airport	
36	development fund (276-00-4140-4140).....	No limit
37	Highway bond	
38	proceeds fund (276-00-4109-4110).....	No limit
39	Communication system	
40	revolving fund (276-00-7524-7700).....	No limit
41	Traffic records	
42	enhancement fund (276-00-2356-2000).....	No limit
43	Other federal grants fund (276-00-3122-3100).....	No limit

1 Kansas intermodal transportation  
2 revolving fund (276-00-7552-7551).....No limit  
3 Conversion of materials and  
4 equipment fund (276-00-2256-2256).....No limit  
5 Seat belt safety fund (276-00-2216-2216).....No limit  
6 (b) Expenditures may be made by the above agency for the fiscal year  
7 ending June 30, 2021, from the state highway fund (276-00-4100-4100)  
8 for the following specified purposes: *Provided*, That expenditures from the  
9 state highway fund for fiscal year 2021, other than refunds authorized by  
10 law for the following specified purposes, shall not exceed the limitations  
11 prescribed therefor as follows:  
12 Agency operations (276-00-4100-0403).....\$279,364,045  
13 *Provided*, That expenditures from the agency operations account of the  
14 state highway fund for official hospitality by the secretary of transportation  
15 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
16 from this account for engineering services furnished to counties for road  
17 and bridge projects under K.S.A. 68-402e, and amendments thereto.  
18 Conference fees (276-00-4100-2200).....No limit  
19 *Provided*, That the secretary of transportation is hereby authorized to fix,  
20 charge and collect conference, training and workshop attendance and  
21 registration fees for conferences, training seminars and workshops  
22 sponsored or cosponsored by the department: *Provided further*, That such  
23 fees shall be deposited in the state treasury in accordance with the  
24 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
25 credited to the conference fees account of the state highway fund: *And*  
26 *provided further*, That expenditures may be made from this account to  
27 defray all or part of the costs of the conferences, training seminars and  
28 workshops.  
29 Substantial maintenance (276-00-4100-0700).....No limit  
30 Claims (276-00-4100-1150).....No limit  
31 Payments for city  
32 connecting links (276-00-4100-6200).....\$5,360,000  
33 Federal local aid programs (276-00-4100-3000).....No limit  
34 Bond services fees (276-00-4100-0580).....No limit  
35 Other capital improvements (276-00-4100-8075).....No limit  
36 *Provided*, That the secretary of transportation is authorized to make  
37 expenditures from the other capital improvements account to undertake a  
38 program to assist cities and counties with railroad crossings of roads not  
39 on the state highway system.  
40 (c) (1) In addition to the other purposes for which expenditures may  
41 be made by the above agency from the state highway fund (276-00-4100-  
42 4100) for fiscal year 2021, expenditures may be made by the above agency  
43 from the following capital improvement account or accounts of the state

1 highway fund for fiscal year 2021 for the following capital improvement  
 2 project or projects, subject to the expenditure limitations prescribed  
 3 therefor:

4 Buildings – rehabilitation	
5     and repair (276-00-4100-8005).....	\$4,000,000
6 Buildings – reroofing (276-00-4100-8010).....	\$877,435
7 Buildings – other construction, renovation	
8     and repair (276-00-4100-8070).....	\$9,855,583
9 Buildings – purchase land (276-00-4100-8065).....	\$75,000

10 (2) In addition to the other purposes for which expenditures may be  
 11 made by the above agency from the state highway fund (276-00-4100-  
 12 4100) for fiscal year 2021, expenditures may be made by the above agency  
 13 from the state highway fund for fiscal year 2021 from the unencumbered  
 14 balance as of June 30, 2020, in each capital improvement project account  
 15 for a building or buildings in the state highway fund for one or more  
 16 projects approved for prior fiscal years: *Provided*, That all expenditures  
 17 from the unencumbered balance in any such project account of the state  
 18 highway fund for fiscal year 2021 shall not exceed the amount of the  
 19 unencumbered balance in such project account on June 30, 2020, subject  
 20 to the provisions of subsection (d): *Provided further*, That all expenditures  
 21 from any such project account shall be in addition to any expenditure  
 22 limitation imposed on the state highway fund for fiscal year 2021.

23 (d) During the fiscal year ending June 30, 2021, the secretary of  
 24 transportation, with the approval of the director of the budget, may transfer  
 25 any part of any item of appropriation in a capital improvement project  
 26 account for a building or buildings for fiscal year 2021 from the state  
 27 highway fund (276-00-4100-4100) for the department of transportation to  
 28 another item of appropriation in a capital improvement project account for  
 29 a building or buildings for fiscal year 2021 from the state highway fund for  
 30 the department of transportation: *Provided*, That the secretary of  
 31 transportation shall certify each such transfer to the director of accounts  
 32 and reports and shall transmit a copy of each such certification to the  
 33 director of legislative research.

34 (e) On April 1, 2021, the director of accounts and reports shall  
 35 transfer from the motor pool service fund (173-00-6109-4020) of the  
 36 department of administration to the state highway fund (276-00-4100-  
 37 4100) of the department of transportation an amount determined to be  
 38 equal to the sum of the annual vehicle registration fees for each vehicle  
 39 owned or leased by the state or any state agencies in accordance with  
 40 K.S.A. 75-4611, and amendments thereto.

41 (f) During the fiscal year ending June 30, 2021, upon notification  
 42 from the secretary of transportation that an amount is due and payable  
 43 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),

1 the director of accounts and reports shall transfer from the state highway  
2 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
3 the amount certified by the secretary as due and payable.

4 (g) Any payment for services during the fiscal year ending June 30,  
5 2021, from the state highway fund (276-00-4100-4100) to other state  
6 agencies shall be in addition to any expenditure limitation imposed on the  
7 state highway fund for fiscal year 2021.

8 (h) For the fiscal year ending June 30, 2021, the department of  
9 transportation shall prepare and submit along with the documents required  
10 under K.S.A. 75-3717, and amendments thereto, additional documents that  
11 present the revenues, transfers and expenditures that are considered to be  
12 in support of the transportation works for Kansas program (T-WORKS)  
13 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
14 *Provided*, That documents shall include both reportable as well as  
15 nonreportable and off-budget items that reflect the revenues, transfers and  
16 expenditures associated with the comprehensive transportation program.

17 (i) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,  
18 2021, or as soon thereafter each such date as moneys are available, the  
19 director of accounts and reports shall transfer \$27,175,000.00 from the  
20 state highway fund (276-00-4100-4100) of the department of  
21 transportation to the state general fund: *Provided*, That the transfer of each  
22 such amount shall be in addition to any other transfer from the state  
23 highway fund of the department of transportation to the state general fund  
24 as prescribed by law: *Provided further*, That, in addition to other purposes  
25 for which transfers and expenditures may be made from the state highway  
26 fund during fiscal year 2021 and notwithstanding the provisions of K.S.A.  
27 68-416, and amendments thereto, or any other statute, transfers may be  
28 made from the state highway fund to the state general fund under this  
29 subsection during fiscal year 2021.

30 (j) Notwithstanding the provisions of K.S.A. 68-416, and  
31 amendments thereto, or any other statute, for the fiscal year ending June  
32 30, 2021, the secretary of transportation shall apportion and distribute  
33 quarterly, on the first day of January, April, July and October, to cities on  
34 the state highway system from the state highway fund moneys at the rate  
35 of \$5,000 per year per lane per mile for the maintenance of streets and  
36 highways in cities designated by the secretary as city connecting links:  
37 *Provided*, That all moneys so distributed shall be used solely for the  
38 maintenance of city connecting links: *Provided further*, That such  
39 apportionment shall apply only to those city connecting link lanes  
40 maintained by the city, and shall not apply to city connecting link lanes  
41 maintained by the secretary pursuant to agreement with the city: *And*  
42 *provided further*, That, as used in this subsection, "lane" means the portion  
43 of the roadway for use of moving traffic of a standard width prescribed by

1 the secretary.

2 Sec. 122. In addition to the other purposes for which expenditures  
3 may be made by the legislature from the operations (including official  
4 hospitality) account of the state general fund for the fiscal year ending  
5 June 30, 2021, expenditures shall be made by the legislature from the  
6 operations (including official hospitality) account of the state general fund  
7 for fiscal year 2021 for an additional amount of allowance equal to the  
8 amount required to provide, along with the amount of allowance otherwise  
9 payable from appropriations for the legislature to each member of the  
10 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
11 thereto, an aggregate amount of allowance: (a) Equal to \$354.15 for the  
12 two-week period that coincides with the first biweekly payroll period,  
13 which is chargeable to fiscal year 2021 and for each of the 14 ensuing two-  
14 week periods thereafter; and (b) equal to \$354.15 for the two-week period  
15 that coincides with the biweekly payroll period, which includes March 21,  
16 2021, which is chargeable to fiscal year 2021 and for each of the four  
17 ensuing two-week periods thereafter, for each member of the legislature to  
18 defray expenses incurred between sessions of the legislature for postage,  
19 telephone, office and other incidental expenses, which are chargeable to  
20 fiscal year 2021, notwithstanding the provisions of K.S.A. 46-137a, and  
21 amendments thereto: *Provided*, That all expenditures under this section for  
22 such purposes shall be made otherwise in the same manner that such  
23 allowance is payable to such members of the legislature for such two-week  
24 periods, for which such allowance is payable in accordance with this  
25 section and which are chargeable to fiscal year 2021.

26 Sec. 123. (a) On June 30, 2021, notwithstanding the provisions of  
27 K.S.A. 74-8768, and amendments thereto, or any other statute, the director  
28 of accounts and reports shall transfer the amount of any unencumbered  
29 balance in the expanded lottery act revenues fund to the state general fund:  
30 *Provided*, That the transfer of such amount shall be in addition to any other  
31 transfer from the expanded lottery act revenues fund to the state general  
32 fund as prescribed by law.

33 (b) On June 30, 2021, the director of accounts and reports shall  
34 determine and notify the director of the budget if the amount of revenue  
35 collected in the expanded lottery act revenues fund for the fiscal year  
36 ending June 30, 2021, is insufficient to fund the appropriations and  
37 transfers that are authorized from the expanded lottery act revenues fund  
38 for the fiscal year ending June 30, 2021, in accordance with the provisions  
39 of appropriation acts. The director of the budget shall certify to the director  
40 of accounts and reports the amount necessary to be transferred from the  
41 state general fund to the expanded lottery act revenues fund in order to  
42 fund all such appropriations and transfers that are authorized from the  
43 expanded lottery act revenues fund for the fiscal year ending June 30,



1 2021. Upon receipt of such certification, the director of accounts and  
2 reports shall transfer the amount of moneys from the state general fund to  
3 the expanded lottery act revenues fund that is required in accordance with  
4 the certification by the director of the budget under this section. At the  
5 same time as the director of the budget transmits this certification to the  
6 director of accounts and reports, the director of the budget shall transmit a  
7 copy of such certification to the director of legislative research.

8 Sec. 124. On the effective date of this act, the director of accounts  
9 and reports shall transfer all moneys in the home inspectors registration fee  
10 fund (195-00-2666-2600) to the state general fund. On the effective date of  
11 this act, all liabilities of the home inspectors registration fee fund are  
12 hereby transferred to and imposed on the state general fund and the home  
13 inspectors registration fee fund is hereby abolished.

14 Sec. 125.

15 STATE FINANCE COUNCIL

16 (a) On the effective date of this act, of the \$21,960,192 appropriated  
17 for the above agency for the fiscal year ending June 30, 2020, by section  
18 132(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
19 general fund in the state employee pay increase account, the sum of  
20 \$230,948 is hereby lapsed.

21 (b) On the effective date of this act, of the \$206,866 appropriated for  
22 the above agency for the fiscal year ending June 30, 2020, by section  
23 132(b) of chapter 68 of the 2019 Session Laws of Kansas from the state  
24 economic development initiatives fund in the state employee pay increase  
25 account, the sum of \$17,438 is hereby lapsed.

26 (c) On the effective date of this act, the \$3,036,261 appropriated for  
27 the above agency for the fiscal year ending June 30, 2020, by section  
28 133(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
29 general fund in the Kansas juvenile correctional complex – facilities  
30 renovations account is hereby lapsed.

31 (d) On the effective date of this act, of the \$10,950,000 appropriated  
32 for the above agency for the fiscal year ending June 30, 2020, by section  
33 133(a) of chapter 68 of the 2019 Session Laws of Kansas from the state  
34 general fund in the department of corrections outsourcing male offenders  
35 account, the sum of \$6,570,000 is hereby lapsed.

36 Sec. 126.

37 STATE FINANCE COUNCIL

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

40 State employee pay increase.....\$27,510,000

41 *Provided*, That all moneys in the state employee pay increase account shall  
42 be used for the purpose of paying the proportionate share of the cost of the  
43 salary increase to the state general fund, including associated employer

1 contributions, during fiscal year 2021.

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

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

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

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

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

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

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

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

20 *Provided*, That all moneys in the state employee pay increase account shall  
21 be used for the purpose of paying the proportionate share of the cost to the  
22 children's initiatives fund of the salary increase, including associated  
23 employer contributions, during fiscal year 2021.

24 (e) Upon recommendation of the director of the budget, the state  
25 finance council, acting on this matter, which is hereby characterized as a  
26 matter of legislative delegation and subject to the guidelines prescribed in  
27 K.S.A. 75-3711(c), and amendments thereto, is hereby authorized to  
28 approve increases in expenditure limitations on special revenue funds and  
29 accounts and increase the transfers between special revenue funds as  
30 necessary to pay the salary increases under this section for the fiscal year  
31 ending June 30, 2021. The director of accounts and reports is hereby  
32 authorized and directed to increase expenditure limitations on such special  
33 revenue funds and accounts and increase the transfers between special  
34 revenue funds in accordance with such approval for the purpose of paying  
35 from such funds or accounts the proportionate share of the cost of the  
36 salary increases and other amounts specified for the fiscal year ending  
37 June 30, 2021, including associated employer contributions, to such funds  
38 or accounts.

39 (f) (1) Except as provided in subsection (g) of this section, effective  
40 with the first payroll period chargeable to the fiscal year ending June 30,  
41 2021, the classified pay matrix shall be adjusted upwards in the amount of  
42 2.5%, rounded to the nearest penny, resulting in a corresponding increase  
43 to all classified employees.

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

6 (g) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-  
7 137b, and amendments thereto, or any other statute, the provisions of  
8 subsection (f) shall not apply to the compensation or bi-weekly allowance  
9 paid to each member of the legislature.

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

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

17 (4) The provisions of subsection (f) shall not apply to teachers and  
18 licensed personnel and employees at the Kansas state school for the deaf  
19 or the Kansas state school for the blind.

20 (h) During the fiscal year ending June 30, 2021, the justices of the  
21 supreme court, judges of the court of appeals, district court judges and  
22 district magistrate judges shall receive a 2.5% salary increase, including  
23 associated employer contributions.

24 Sec. 127. (a) During the fiscal year ending June 30, 2021, in addition  
25 to the other purposes for which expenditures may be made by the state  
26 board of regents from moneys appropriated from the state general fund or  
27 from any special revenue fund or funds for the state board of regents for  
28 fiscal year 2021 by this or other appropriation act of the 2020 regular  
29 session of the legislature, expenditures shall be made by the state board of  
30 regents from such moneys, for and on behalf of the university of Kansas,  
31 to sell and convey all of the rights, title and interest, subject to all  
32 easements and appurtenances, in the following described real estate  
33 located in Douglas county, Kansas: Hillcrest Third Addition Lot 23 also  
34 36-12-19 beginning at point on Cl Warren St (now 9<sup>th</sup> St) produced from  
35 city of Lawrence 15 chs 84 lks W of E bndry of NW 1/4 36-12-19th  
36 S08.5degW 5 chs 5 lks th E 2 chs 38 lks th N 5 chs th W 1 ch 62 lks to  
37 point beginning 1a (u09706 & u10483 combined 1992).

38 (b) Conveyance of such rights, title and interest in such real estate  
39 shall be executed in the name of the state board of regents by its  
40 chairperson and executive officer. All proceeds from the sale and  
41 conveyance thereof shall be deposited in the restricted fees account of the  
42 university of Kansas.

43 (c) No conveyance of real estate authorized by this section shall be

1 made or accepted by the state board of regents until the deeds, titles and  
 2 conveyances have been reviewed and approved by the attorney general. In  
 3 the event that the state board of regents determines that the legal  
 4 description of the real estate described in this section is incorrect, the state  
 5 board of regents may convey the property utilizing the correct legal  
 6 description, but the deed conveying the property shall be subject to the  
 7 approval of the attorney general. The conveyance authorized by this  
 8 section shall not be subject to the provisions of K.S.A. 75-6609, and  
 9 amendments thereto.

10 Sec. 128.

11 DEPARTMENT OF ADMINISTRATION

12 (a) There is appropriated for the above agency from the state general  
 13 fund for the fiscal year ending June 30, 2021, for the capital improvement  
 14 project or projects specified, the following:

15 Rehabilitation and repair for

16 state facilities (173-00-1000-8500).....	\$3,450,000
17 <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
18 for state facilities account in excess of \$100 as of June 30, 2020, is hereby	
19 reappropriated for fiscal year 2021.	
20 National bio and agro-defense facility –	
21 debt service (173-00-1000-0460).....	\$23,410,439
22 Restructuring debt service (173-00-1000-0450).....	\$1,119,618
23 John Redmond reservoir	
24 debt service (173-00-1000-0461).....	\$1,671,000
25 University of Kansas medical education building	
26 debt service (173-00-1000-0462).....	\$1,862,500
27 Debt service	
28 refunding – 2015A (173-00-1000-0463).....	\$24,477,050
29 Debt service refunding – 2016H (173-00-1000-0464).....	\$6,288,750
30 Debt service refunding – 2019F/G (173-00-1000).....	\$3,814,629

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

35 Veterans memorial fund (173-00-7253-7250).....	No limit
36 State facilities gift fund (173-00-7263-7290).....	No limit
37 Master lease program fund (173-00-8732).....	No limit
38 State buildings	
39 depreciation fund (173-00-6149-4500).....	No limit
40 Executive mansion gifts fund (173-00-7257-7270).....	No limit
41 Topeka state hospital cemetery memorial	
42 gift fund (173-00-7337-7240).....	No limit
43 Capitol area plaza authority	

1       planning fund (173-00-7121-7035).....No limit  
 2       *Provided*, That the secretary of administration may accept gifts, donations  
 3       and grants of money, including payments from local units of city and  
 4       county government, for the development of a new master plan for the  
 5       capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 6       amendments thereto: *Provided further*, That all such gifts, donations and  
 7       grants shall be deposited in the state treasury in accordance with the  
 8       provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 9       capitol area plaza authority planning fund.

10      Statehouse debt service – state  
 11       highway fund (173-00-2861-2861).....No limit  
 12      *Provided*, That on September 1, 2020, and February 1, 2021, or as soon  
 13      thereafter each such date as moneys are available, notwithstanding the  
 14      provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
 15      the director of accounts and reports shall transfer \$5,685,374 from the state  
 16      highway fund of the department of transportation to the statehouse debt  
 17      service – state highway fund of the department of administration.

18      Debt service refunding – 2019F/G –  
 19       state highway fund (173-00).....No limit  
 20      *Provided*, That on September 1, 2020, and February 1, 2021, or as soon  
 21      thereafter each such date as moneys are available, notwithstanding the  
 22      provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
 23      the director of accounts and reports shall transfer \$1,654,961 from the state  
 24      highway fund of the department of transportation to the debt service  
 25      refunding – 2019F/G – state highway fund of the department of  
 26      administration.

27      (c) In addition to the other purposes for which expenditures may be  
 28      made by the above agency from the building and ground fund for fiscal  
 29      year 2021, expenditures may be made by the above agency from the  
 30      following capital improvement account or accounts of the building and  
 31      ground fund (173-00-2028) for fiscal year 2021 for the following capital  
 32      improvement project or projects, subject to the expenditure limitations  
 33      prescribed therefor:

34      Parking improvements  
 35       and repair (173-00-2028-2085).....No limit

36      (d) In addition to the other purposes for which expenditures may be  
 37      made by the above agency from the state buildings depreciation fund (173-  
 38      00-6149) for fiscal year 2021, expenditures may be made by the above  
 39      agency from the following capital improvement account or accounts of the  
 40      state buildings depreciation fund for fiscal year 2021 for the following  
 41      capital improvement project or projects, subject to the expenditure  
 42      limitations prescribed therefor:

43      State of Kansas facilities projects –



1 made by the above agency from the following capital improvement  
2 account or accounts of the Wagner Peyser employment services – federal  
3 fund during the fiscal year 2021, for the following capital improvement  
4 project or projects, subject to the expenditure limitations prescribed  
5 therefor:

6 Rehabilitation and repair (300-00-3275-3272).....No limit

7  
8 Sec. 130.

9 INSURANCE DEPARTMENT

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

14 Insurance department rehabilitation and  
15 repair fund (331-00-2887-2800).....No limit

16 Sec. 131.

17 KANSAS DEPARTMENT FOR  
18 AGING AND DISABILITY SERVICES

19 (a) There is appropriated for the above agency from the state  
20 institutions building fund for the fiscal year ending June 30, 2021, for the  
21 capital improvement project or projects specified, the following:

22 Rehabilitation and  
23 repair projects (039-00-8100-8240).....\$8,454,142

24 *Provided*, That the secretary for aging and disability services is hereby  
25 authorized to transfer moneys during fiscal year 2021 from the  
26 rehabilitation and repair projects account to a rehabilitation and repair  
27 account for any institution, as defined by K.S.A. 76-12a01, and  
28 amendments thereto, for projects approved by the secretary for aging and  
29 disability services: *Provided further*, That expenditures also may be made  
30 from this account during fiscal year 2021 for the purposes of rehabilitation  
31 and repair for facilities of the Kansas department for aging and disability  
32 services other than any institution, as defined by K.S.A. 76-12a01, and  
33 amendments thereto.

34 Debt service – new state  
35 security hospital (039-00-8100-8320).....\$3,846,900

36 Debt service – state hospitals rehabilitation  
37 and repair (039-00-8100-8325).....\$2,585,450

38 Larned state hospital – city of Larned  
39 wastewater treatment (410-00-8100-8300).....\$129,620

40 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
41 amendments thereto, expenditures may be made by the above agency from  
42 the Larned state hospital – city of Larned wastewater treatment account of  
43 the state institutions building fund for payment of Larned state hospital's

1 portion of the city of Larned's wastewater treatment system.  
 2 Larned state hospital isaac ray doors.....\$250,000  
 3 Osawatomie state hospital – certified beds.....\$500,000  
 4 EMR infrastructure fund.....\$2,771,500  
 5 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and  
 6 amendments thereto, or any other statute, in addition to other purposes for  
 7 which expenditures may be made by the above agency from the EMR  
 8 infrastructure account of the state institutions building fund during fiscal  
 9 year 2021, expenditures may be made from such account for the  
 10 emergency medical records information technology project.

11 Sec. 132.

12 DEPARTMENT OF LABOR

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

17 Employment security administration property  
 18 sale fund (296-00-3336-3110).....No limit

19 *Provided*, That the secretary of labor is hereby authorized to make  
 20 expenditures from the employment security administration property sale  
 21 fund during fiscal year 2021 for the unemployment insurance program:  
 22 *Provided, however*, That no expenditures shall be made from this fund for  
 23 the proposed purchase or other acquisition of additional real estate to  
 24 provide space for the unemployment insurance program of the department  
 25 of labor until such proposed purchase or other acquisition, including the  
 26 preliminary plans and program statement for any capital improvement  
 27 project that is proposed to be initiated and completed by or for the  
 28 department of labor have been reviewed by the joint committee on state  
 29 building construction.

30 (b) In addition to the other purposes for which expenditures may be  
 31 made by the department of labor from moneys appropriated from any  
 32 special revenue fund or funds for fiscal year 2021 as authorized by this or  
 33 other appropriation act of the 2020 regular session of the legislature,  
 34 expenditures may be made by the department of labor for fiscal year 2021  
 35 from the moneys appropriated from any special revenue fund for the  
 36 expenses of the sale, exchange or other disposition conveying title for any  
 37 portion or all of the real estate of the department of labor: *Provided*, That  
 38 such expenditures may be made and such sale, exchange or other  
 39 disposition conveying title for any portion or all of the real estate of the  
 40 department of labor may be executed or otherwise effectuated only upon  
 41 specific authorization by the state finance council acting on this matter,  
 42 which is hereby characterized as a matter of legislative delegation and  
 43 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and



1 amendments thereto, and acting after receiving the recommendations of  
2 the joint committee on state building construction: *Provided, however,*  
3 That no such sale, exchange or other disposition conveying title for any  
4 portion of the real estate of the department of labor shall be executed until  
5 the proposed sale, exchange or other disposition conveying title for such  
6 real estate has been reviewed by the joint committee on state building  
7 construction: *Provided further,* That the net proceeds from the sale of any  
8 of the real estate of the department of labor shall be deposited in the state  
9 treasury in accordance with the provisions of K.S.A. 75-4215, and  
10 amendments thereto, and shall be credited to the employment security  
11 administration property sale fund of the department of labor: *And provided*  
12 *further,* That expenditures from the employment security administration  
13 property sale fund shall not exceed the limitation established for fiscal year  
14 2021 by this or other appropriation act of the 2020 regular session of the  
15 legislature except upon approval of the state finance council.

16 (c) In addition to the other purposes for which expenditures may be  
17 made by the above agency from the special employment security fund  
18 (296-00-2120) for fiscal year 2021, expenditures may be made by the  
19 above agency from the special employment security fund for fiscal year  
20 2021 for the following capital improvement projects: Payment of debt  
21 service on revenue bonds issued to finance remodeling of the 401 S.  
22 Topeka building: *Provided,* That expenditures from the special  
23 employment security fund (296-00-2120-2020) for fiscal year 2021 for  
24 such capital improvement purposes shall not exceed \$178,224: *Provided*  
25 *further,* That all expenditures from this fund for any such capital  
26 improvement purpose shall be in addition to any expenditure limitations  
27 imposed on the special employment security fund for fiscal year 2021.

28 (d) In addition to the other purposes for which expenditures may be  
29 made by the above agency from the workmen's compensation fee fund  
30 (296-00-2124) for fiscal year 2021, expenditures may be made by the  
31 above agency from the workmen's compensation fee fund for fiscal year  
32 2021 for the following capital improvement projects: (1) Payment of debt  
33 service on revenue bonds issued to finance remodeling of the 401 S.  
34 Topeka building: *Provided,* That expenditures from the workmen's  
35 compensation fee fund (296-00-2124-2227) for fiscal year 2021 for such  
36 capital improvement purposes shall not exceed \$95,966; and (2) payment  
37 of rehabilitation and repair projects: *Provided,* That expenditures from the  
38 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
39 2021 for such capital improvement purposes shall not exceed \$885,000.

40 Sec. 133.

41 KANSAS COMMISSION ON  
42 VETERANS AFFAIRS OFFICE

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2021, for the capital improvement  
2 project or projects specified, the following:

3 Veterans cemetery program rehabilitation and  
4 repair projects (694-00-1000-0904).....\$80,884

5 *Provided*, That any unencumbered balance in the veterans cemetery  
6 program rehabilitation and repair projects account in excess of \$100 as of  
7 June 30, 2020, is hereby reappropriated for fiscal year 2021.

8 (b) There is appropriated for the above agency from the state  
9 institutions building fund for the fiscal year ending June 30, 2021, for the  
10 capital improvement project or projects specified, the following:

11 Soldiers' home rehabilitation and  
12 repair projects (694-00-8100-7100).....\$645,220

13 Veterans' home rehabilitation and  
14 repair projects (694-00-8100-8250).....\$602,750

15 Sec. 134.

16 KANSAS STATE SCHOOL FOR THE BLIND

17 (a) There is appropriated for the above agency from the state  
18 institutions building fund for the fiscal year ending June 30, 2021, for the  
19 capital improvement project or projects specified, the following:

20 Rehabilitation and  
21 repair projects (604-00-8100-8108).....\$431,508

22 Security system  
23 upgrade project (604-00-8100-8130).....\$280,035

24 Campus boilers and  
25 HVAC upgrades (604-00-8100-8145).....\$228,900

26 Sec. 135.

27 KANSAS STATE SCHOOL FOR THE DEAF

28 (a) There is appropriated for the above agency from the state  
29 institutions building fund for the fiscal year ending June 30, 2021, for the  
30 capital improvement project or projects specified, the following:

31 Rehabilitation and repair projects (610-00-8100-8108).....\$400,250  
32 Campus boilers and

33 HVAC upgrades (610-00-8100-8145).....\$529,200  
34 Campus life safety and security (610-00-8100-8130).....\$303,900

35 Sec. 136.

36 STATE HISTORICAL SOCIETY

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

39 Rehabilitation and repair  
40 projects (288-00-1000-8088).....\$900,000

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

1 (b) In addition to the other purposes for which expenditures may be  
 2 made by the above agency from the private gifts, grants and bequests fund  
 3 (288-00-7302) for fiscal year 2021, expenditures may be made by the  
 4 above agency from the following capital improvement account or accounts  
 5 of the private gifts, grants and bequests fund for fiscal year 2021 for the  
 6 following capital improvement project or projects, subject to the  
 7 expenditure limitations prescribed therefor:

8 Rehabilitation and repair  
 9 projects.....No limit  
 10 *Provided*, That all expenditures from each such capital improvement  
 11 account shall be in addition to any expenditure limitations imposed on the  
 12 private gifts, grants and bequests fund for fiscal year 2021.

13 (c) In addition to the other purposes for which expenditures may be  
 14 made by the above agency from the historical preservation grant in aid  
 15 fund (288-00-3089) for fiscal year 2021, expenditures may be made by the  
 16 above agency from the following capital improvement account or accounts  
 17 of the historical preservation grant in aid fund for fiscal year 2021 for the  
 18 following capital improvement project or projects, subject to the  
 19 expenditure limitations prescribed therefor:

20 Rehabilitation and repair projects.....No limit  
 21 *Provided*, That all expenditures from each such capital improvement  
 22 account shall be in addition to any expenditure limitations imposed on the  
 23 historical preservation grant in aid fund for fiscal year 2021.

24 (d) In addition to the other purposes for which expenditures may be  
 25 made by the above agency from the private gifts, grants and bequests fund,  
 26 historic properties fee fund, state historical facilities fund, save America's  
 27 treasures fund, historical society capital improvement fund, law  
 28 enforcement memorial fund and historical preservation grant in aid fund  
 29 for fiscal year 2021, expenditures may be made by the above agency from  
 30 each such special revenue fund for fiscal year 2021 from the  
 31 unencumbered balance as of June 30, 2020, in each existing capital  
 32 improvement account of each such special revenue fund: *Provided*, That  
 33 expenditures from the unencumbered balance of any such existing capital  
 34 improvement account shall not exceed the amount of the unencumbered  
 35 balance in such account on June 30, 2020: *Provided further*, That all  
 36 expenditures from the unencumbered balance of any such account shall be  
 37 in addition to any expenditure limitation imposed on each such special  
 38 revenue fund for fiscal year 2021 and shall be in addition to any other  
 39 expenditure limitation imposed on any such account of each such special  
 40 revenue fund for fiscal year 2021.

41 Sec. 137.

42 EMPORIA STATE UNIVERSITY

43 (a) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
2 moneys now or hereafter lawfully credited to and available in such fund or  
3 funds, except that expenditures shall not exceed the following:

- 4 Memorial union project –
- 5     debt service 2010J (379-00-5161-5040).....No limit
- 6 Student recreation center project – debt service
- 7     refunding 2017D (379-00-2526-2040).....No limit
- 8 Student housing projects – debt service
- 9     refunding 2017D (379-00-5169-5050).....No limit
- 10 Twin towers housing project – debt service
- 11     refunding 2017D (379-00-5120-5030).....No limit
- 12 Parking maintenance projects (379-00-5186-5060).....No limit
- 13 Rehabilitation and
- 14     repairs projects (379-00-2526-2040).....No limit
- 15 Deferred maintenance projects (379-00-2485-2485).....No limit

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

27 Sec. 138.

28 FORT HAYS STATE UNIVERSITY

29 (a) In addition to the other purposes for which expenditures may be  
30 made by the above agency from moneys appropriated from any special  
31 revenue fund or funds during the fiscal year ending June 30, 2020, as  
32 authorized by chapter 68 of the 2019 Session Laws of Kansas, this or other  
33 appropriation act of the 2020 regular session of the legislature,  
34 expenditures may be made by the above agency from any special revenue  
35 fund or funds during fiscal year 2020 for the following capital  
36 improvement project or projects:

- 37 Akers boiler replacement.....No limit

38 Sec. 139.

39 FORT HAYS STATE UNIVERSITY

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

1	Lewis field renovation – debt service	
2	refunding 2016B (246-00-5150-5180).....	No limit
3	Memorial union renovation – debt service	
4	refunding 2016B (246-00-5102-5010).....	No limit
5	Energy conservation –	
6	debt service (246-00-2035-2000).....	No limit
7	Wiest hall replacement –	
8	debt service 2016B (246-00-5103-5020).....	No limit
9	Deferred maintenance projects (246-00-2483-2483).....	No limit
10	Forsyth library renovation (246-00-2510-2040).....	No limit
11	South campus drive project (246-00-2035-2000).....	No limit
12	Rarick hall renovation (246-00-2035-2000).....	No limit
13	Student union rehabilitation and	
14	repair projects (246-00-5102-5010).....	No limit
15	Rehabilitation and	
16	repair projects (246-00-2035-2000).....	No limit
17	Rehabilitation and	
18	repair projects (246-00-2510-2040).....	No limit
19	Student housing rehabilitation and	
20	repair projects (246-00-5103-5020).....	No limit
21	Parking maintenance projects (246-00-5185-5050).....	No limit

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

33 (c) In addition to the other purposes for which expenditures may be  
 34 made by Fort Hays state university from the moneys appropriated from the  
 35 state general fund or from any special revenue fund or funds for fiscal year  
 36 2021 as authorized by this or other appropriation act of the 2020 regular  
 37 session of the legislature, expenditures may be made by Fort Hays state  
 38 university from moneys appropriated from the state general fund or from  
 39 any special revenue fund or funds for fiscal year 2021, to provide for the  
 40 issuance of bonds by the Kansas development finance authority in  
 41 accordance with K.S.A. 74-8905, and amendments thereto, for a capital  
 42 improvement project to construct and equip an addition to the memorial  
 43 union on the campus of Fort Hays state university: *Provided*, That such

1 capital improvement project is hereby approved for Fort Hays state  
 2 university for the purposes of K.S.A. 74-8905(b), and amendments thereto,  
 3 and the authorization of the issuance of bonds by the Kansas development  
 4 finance authority in accordance with that statute: *Provided further*; That  
 5 Fort Hays state university may make expenditures from the moneys  
 6 received from the issuance of any such bonds for such capital  
 7 improvement project: *Provided, however*; That expenditures from the  
 8 moneys received from the issuance of any such bonds for such capital  
 9 improvement project shall not exceed \$15,250,000 plus all amounts  
 10 required for costs of bond issuance, costs of interest on the bonds issued  
 11 for such capital improvement project during the construction of such  
 12 project, credit enhancement costs and any required reserves for the  
 13 payment of principal and interest on the bonds: *And provided further*; That  
 14 all moneys received from the issuance of any such bonds shall be  
 15 deposited and accounted for as prescribed by applicable bond covenants:  
 16 *And provided further*; That debt service for any such bonds for such capital  
 17 improvement project shall be financed by appropriations from any  
 18 appropriate special revenue fund or funds: *And provided further*; That any  
 19 such bonds and interest thereon shall be an obligation only of the Kansas  
 20 development finance authority, shall not constitute a debt of the state of  
 21 Kansas within the meaning of section 6 or 7 of article 11 of the  
 22 constitution of the state of Kansas and shall not pledge the full faith and  
 23 credit or the taxing power of the state of Kansas: *And provided further*;  
 24 That Fort Hays state university shall make provisions for the maintenance  
 25 of the memorial union addition.

26 (d) In addition to the other purposes for which expenditures may be  
 27 made by the above agency from moneys appropriated from any special  
 28 revenue fund or funds during the fiscal year ending June 30, 2021, as  
 29 authorized by this or other appropriation act of the 2020 regular session of  
 30 the legislature, expenditures may be made by the above agency from any  
 31 special revenue fund or funds during fiscal year 2021 for a capital  
 32 improvement project to construct an addition to the memorial union.

33 Sec. 140.

34 KANSAS STATE UNIVERSITY

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

- 39 Energy conservation projects –  
 40 debt service 2003J1, 2010U1/2,  
 41 2012F/H, 2017B (367-00-2062-2000).....No limit  
 42 Research initiative debt service  
 43 2005H, 2012H (367-00-2901-2106).....No limit

1	Chiller plant project –	
2	debt service 2015B (367-00-2062-2000).....	No limit
3	Engineering complex project –	
4	debt service 2014D1 (367-00-2154-2154).....	No limit
5	Recreation complex project –	
6	debt service 2010G1/2 (367-00-2520-2080).....	No limit
7	Student union renovation project – debt service	
8	refunding 2016A (367-00-2520-2080).....	No limit
9	Electrical upgrade project –	
10	debt service 2017E (367-00-2520-2080).....	No limit
11	Salina student life center project – debt service	
12	2008D (367-00-5111-5101).....	No limit
13	Childcare development center project – debt service	
14	refunding 2019C (367-00-5125-5101).....	No limit
15	Jardine housing project – debt service	
16	refunding 2019C (367-00-5163-4500).....	No limit
17	Wefald dining and residence hall project –	
18	debt service 2014D (367-00-5163-4500).....	No limit
19	Student union parking – debt service	
20	refunding 2016A (367-00-5181-4630).....	No limit
21	Seaton hall renovation –	
22	debt service 2016A (367-00-2520-2080).....	No limit
23	Chemical landfill – debt service	
24	refunding 2019C (367-00-2901-2160).....	No limit
25	Jardine housing project – debt service	
26	2005A, 2007A (367-00-5163-4500).....	No limit
27	Derby dining center project – debt	
28	service 2019C (367-00-5163-4500).....	No limit
29	Capital lease – debt service (367-00-2062-2000).....	No limit
30	Capital lease – debt service (367-00-2520-2080).....	No limit
31	Deferred maintenance projects (367-00-2484-2484).....	No limit
32	Parking maintenance projects (367-00-5181-4638).....	No limit
33	Campus infrastructure	
34	HVAC projects (367-00-2484-2484).....	No limit
35	Willard hall renovation (367-00-2520-2080).....	No limit
36	(b) During the fiscal year ending June 30, 2021, the above agency	
37	may make expenditures from the rehabilitation and repair projects,	
38	Americans with disabilities act compliance projects, state fire marshal	
39	code compliance projects, and improvements to classroom projects for	
40	institutions of higher education account of the Kansas educational building	
41	fund of the above agency of moneys transferred to such account by the	
42	state board of regents by any provision of this or other appropriation act of	
43	the 2020 regular session of the legislature: <i>Provided</i> , That this subsection	

1 shall not apply to the unencumbered balance in any account of the Kansas  
2 educational building fund of the above agency that was first appropriated  
3 for any fiscal year commencing prior to July 1, 2019.

4 Sec. 141.

5 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
6 AND AGRICULTURE RESEARCH PROGRAMS

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

- 11 Capital lease – debt service (369-00-2697-1100).....No limit
- 12 Capital lease – debt service (369-00-2921-1200).....No limit

13 Sec. 142.

14 KANSAS STATE UNIVERSITY  
15 VETERINARY MEDICAL CENTER

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

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

21 Sec. 143.

22 PITTSBURG STATE UNIVERSITY

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

- 27 Student housing and building renovations –
- 28 debt service 2014A1 (385-00-5106-5105).....No limit
- 29 Overman student center and
- 30 student housing – debt service
- 31 refunding 2014A2 (385-00-2820-2820).....No limit
- 32 Deferred maintenance projects (385-00-2486-2486).....No limit
- 33 Student health center –
- 34 debt service 2009G (385-00-2828-2851).....No limit
- 35 Overman student center project (385-00-2820-2820).....No limit
- 36 Rehabilitation and
- 37 repair projects (385-00-2833-2831).....No limit
- 38 Housing maintenance projects (385-00-5645-5160).....No limit
- 39 Parking maintenance projects (385-00-5187-5060).....No limit
- 40 Energy conservation projects – debt
- 41 service 2011D/D3, 2015M.....No limit
- 42 Student housing project – debt
- 43 service 2011D2 (385-00-2833-2830).....No limit



- 1 Student housing projects – debt  
 2 service 2009H1/2 (385-00-5165-5050).....No limit  
 3 Student housing projects – debt  
 4 service 2011D1 (385-00-5646-5160).....No limit  
 5 Parking facility – debt  
 6 service 2009J1/2 (385-00-5187-5060).....No limit  
 7 Tyler scientific research center – debt  
 8 service 2015K (385-00-2903-2903).....No limit  
 9 (b) During the fiscal year ending June 30, 2021, the above agency  
 10 may make expenditures from the rehabilitation and repair projects,  
 11 Americans with disabilities act compliance projects, state fire marshal  
 12 code compliance projects, and improvements to classroom projects for  
 13 institutions of higher education account of the Kansas educational building  
 14 fund of the above agency of moneys transferred to such account by the  
 15 state board of regents by any provision of this or other appropriation act of  
 16 the 2020 regular session of the legislature: *Provided*, That this subsection  
 17 shall not apply to the unencumbered balance in any account of the Kansas  
 18 educational building fund of the above agency that was first appropriated  
 19 for any fiscal year commencing prior to July 1, 2019.

20 Sec. 144.

21 UNIVERSITY OF KANSAS

- 22 (a) There is appropriated for the above agency from the following  
 23 special revenue fund or funds for the fiscal year ending June 30, 2021, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures shall not exceed the following:  
 26 GPS hall renovation – debt  
 27 service 2011C (682-00-5142-5050).....No limit  
 28 Student housing projects – debt  
 29 service 2010A (682-00-5142-5050).....No limit  
 30 Templinger/Hashinger hall  
 31 renovation – debt service  
 32 refunding 2014C (682-00-5142-5050).....No limit  
 33 Engineering facility – debt  
 34 service 2013G1 (682-00-2545-2080).....No limit  
 35 Engineering facility –  
 36 debt service 2013G1 (682-00-2153-2153).....No limit  
 37 Student recreation center – debt service  
 38 2017A refunding (682-00-2864-2860).....No limit  
 39 Parking facility – debt service  
 40 2017A refunding (682-00-5175-5070).....No limit  
 41 McCollum hall parking – debt  
 42 service 2014C (682-00-5142-5050).....No limit  
 43 McCollum hall parking –

1	debt service 2014C (682-00-5175-5070).....	No limit
2	Energy conservation projects –	
3	debt service 2010B (682-00-2107-2000).....	No limit
4	Energy conservation projects –	
5	debt service (682-00-2545-2080).....	No limit
6	Earth, energy and environment center –	
7	debt service 2017A (682-00-2545-2080).....	No limit
8	Corbin hall project 2017A (682-00-5142-5050).....	No limit
9	Parking maintenance projects (682-00-5175-5070).....	No limit
10	Student housing	
11	maintenance projects (682-00-5621-5110).....	No limit
12	Rehabilitation and	
13	repair projects (682-00-2107-2000).....	No limit
14	Kansas law enforcement training	
15	center projects (682-00-2133-2020).....	No limit
16	Deferred maintenance projects (682-00-2487-2487).....	No limit
17	(b) During the fiscal year ending June 30, 2021, the above agency	
18	may make expenditures from the rehabilitation and repair projects,	
19	Americans with disabilities act compliance projects, state fire marshal	
20	code compliance projects, and improvements to classroom projects for	
21	institutions of higher education account of the Kansas educational building	
22	fund of the above agency of moneys transferred to such account by the	
23	state board of regents by any provision of this or other appropriation act of	
24	the 2020 regular session of the legislature: <i>Provided</i> , That this subsection	
25	shall not apply to the unencumbered balance in any account of the Kansas	
26	educational building fund of the above agency that was first appropriated	
27	for any fiscal year commencing prior to July 1, 2019.	

28 Sec. 145.

29 UNIVERSITY OF KANSAS MEDICAL CENTER

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

34	Health education building –	
35	debt service 2017A (683-00-2108-2500).....	No limit
36	Energy conservation –	
37	debt service 2012D2.2 (683-00-2108-2500).....	No limit
38	Hemenway research initiative –	
39	debt service 2012D2.1 (683-00-2907-2800).....	No limit
40	Parking garage 3 –	
41	debt service 2014C (683-00-5176-5550).....	No limit
42	Parking garage 4 –	
43	debt service 2010K1/2 (683-00-5176-5550).....	No limit

- 1 Parking garage 5 –
- 2 debt service 2016C (683-00-5176-5550).....No limit
- 3 Deferred maintenance projects (683-00-2488-2488).....No limit
- 4 Rehabilitation and repair projects (683-00).....No limit
- 5 Parking maintenance projects (683-00-5176-5550).....No limit
- 6 (b) During the fiscal year ending June 30, 2021, the above agency
- 7 may make expenditures from the rehabilitation and repair projects,
- 8 Americans with disabilities act compliance projects, state fire marshal
- 9 code compliance projects, and improvements to classroom projects for
- 10 institutions of higher education account of the Kansas educational building
- 11 fund of the above agency of moneys transferred to such account by the
- 12 state board of regents by any provision of this or other appropriation act of
- 13 the 2020 regular session of the legislature: *Provided*, That this subsection
- 14 shall not apply to the unencumbered balance in any account of the Kansas
- 15 educational building fund of the above agency that was first appropriated
- 16 for any fiscal year commencing prior to July 1, 2019.

17 Sec. 146.

18 WICHITA STATE UNIVERSITY

- 19 (a) There is appropriated for the above agency from the following
- 20 special revenue fund or funds for the fiscal year ending June 30, 2021, all
- 21 moneys now or hereafter lawfully credited to and available in such fund or
- 22 funds, except that expenditures shall not exceed the following:
- 23 Energy conservation –
- 24 debt service (715-00-2112-2000).....No limit
- 25 Rhatigan student center –
- 26 debt service 2012A1 (715-00-2558-2030).....No limit
- 27 Engineering research lab – debt
- 28 service 2005D/2003C (715-00-2558-2030).....No limit
- 29 Shocker residence hall –
- 30 debt service 2013F (715-00-5100-5250).....No limit
- 31 Parking garage – debt
- 32 service 2016J (715-00-5148-5000).....No limit
- 33 Fairmont towers – debt
- 34 service 2012A2 (715-00-5620-5670).....No limit
- 35 Innovation campus – school of business
- 36 debt service (715-00-2112-2000).....No limit
- 37 Deferred maintenance projects (715-00-2489-2489).....No limit
- 38 NIAR building improvement (715-00-2558-2030).....No limit
- 39 Shocker hall improvements (715-00-5100-5250).....No limit
- 40 Parking maintenance projects (715-00-5159-5040).....No limit
- 41 (b) During the fiscal year ending June 30, 2021, the above agency
- 42 may make expenditures from the rehabilitation and repair projects,
- 43 Americans with disabilities act compliance projects, state fire marshal

1 code compliance projects, and improvements to classroom projects for  
2 institutions of higher education account of the Kansas educational building  
3 fund of the above agency of moneys transferred to such account by the  
4 state board of regents by any provision of this or other appropriation act of  
5 the 2020 regular session of the legislature: *Provided*, That this subsection  
6 shall not apply to the unencumbered balance in any account of the Kansas  
7 educational building fund of the above agency that was first appropriated  
8 for any fiscal year commencing prior to July 1, 2019.

9 (c) In addition to the other purposes for which expenditures may be  
10 made by Wichita state university from the moneys appropriated from the  
11 state general fund or from any special revenue fund or funds for fiscal year  
12 2021 as authorized by this or other appropriation act of the 2020 regular  
13 session of the legislature, expenditures may be made by Wichita state  
14 university from the moneys appropriated from the state general fund or  
15 from any special revenue fund or funds for fiscal year 2021 to provide for  
16 the issuance of bonds by the Kansas development finance authority in  
17 accordance with K.S.A. 74-8905, and amendments thereto, for a capital  
18 improvement project for the construction and equipment of a new school  
19 of business building on the innovation campus of Wichita state university:  
20 *Provided*, That such capital improvement project is hereby approved for  
21 Wichita state university for the purposes of K.S.A. 74-8905(b), and  
22 amendments thereto, and the authorization of the issuance of bonds by the  
23 Kansas development finance authority in accordance with that statute:  
24 *Provided further*, That Wichita state university may make expenditures  
25 from the moneys received from the issuance of any such bonds for such  
26 capital improvement project: *Provided, however*, That expenditures from  
27 the moneys received from the issuance of any such bonds for such capital  
28 improvement project shall not exceed \$25,000,000, plus all amounts  
29 required for costs of bond issuance, costs of interest on the bonds issued  
30 for such capital improvement project during the construction of such  
31 project, credit enhancement costs and any required reserves for payment of  
32 principal and interest on the bonds: *And provided further*, That all moneys  
33 received from the issuance of any such bonds shall be deposited and  
34 accounted for as prescribed by applicable bond covenants: *And provided*  
35 *further*, That debt service for any such bonds for such capital improvement  
36 project shall be financed by appropriations from any appropriate special  
37 revenue fund or funds: *And provided further*, That any such bonds and  
38 interest thereon shall be an obligation only of the Kansas development  
39 finance authority, shall not constitute a debt of the state of Kansas within  
40 the meaning of section 6 or 7 of article 11 of the constitution of the state of  
41 Kansas and shall not pledge the full faith and credit or the taxing power of  
42 the state of Kansas: *And provided further*, That Wichita state university  
43 shall make provisions for the maintenance of the school of business

1 building on the innovation campus.

2 (d) In addition to the other purposes for which expenditures may be  
3 made by the above agency from moneys appropriated from any special  
4 revenue fund or funds during the fiscal year ending June 30, 2021, as  
5 authorized by this or other appropriation act of the 2020 regular session of  
6 the legislature, expenditures may be made by the above agency from any  
7 special revenue fund or funds during fiscal year 2021 for a capital  
8 improvement project for the new school of business building on the  
9 innovation campus.

10 (e) In addition to the other purposes for which expenditures may be  
11 made by Wichita state university from the moneys appropriated from the  
12 state general fund or from any special revenue fund or funds for fiscal year  
13 2021 as authorized by this or other appropriation act of the 2020 regular  
14 session of the legislature, expenditures may be made by Wichita state  
15 university from moneys appropriated from the state general fund or from  
16 any special revenue fund or funds for fiscal year 2021, to provide for the  
17 issuance of bonds by the Kansas development finance authority in  
18 accordance with K.S.A. 74-8905, and amendments thereto, for a capital  
19 improvement project to purchase the student housing units commonly  
20 known as the flats and the suites on the campus of Wichita state university:  
21 *Provided*, That such capital improvement project is hereby approved for  
22 Wichita state university for the purposes of K.S.A. 74-8905(b), and  
23 amendments thereto, and the authorization of the issuance of bonds by the  
24 Kansas development finance authority in accordance with that statute:  
25 *Provided further*, That Wichita state university may make expenditures  
26 from the moneys received from the issuance of any such bonds for such  
27 capital improvement project: *Provided, however*, That expenditures from  
28 the moneys received from the issuance of any such bonds for such capital  
29 improvement project shall not exceed \$49,000,000 plus all amounts  
30 required for costs of bond issuance, costs of interest on the bonds issued  
31 for such capital improvement project during the construction of such  
32 project, credit enhancement costs and any required reserves for the  
33 payment of principal and interest on the bonds: *And provided further*, That  
34 all moneys received from the issuance of any such bonds shall be  
35 deposited and accounted for as prescribed by applicable bond covenants:  
36 *And provided, however*, That the state board of regents shall approve such  
37 capital improvement project prior to any action by Wichita state university  
38 to purchase such property: *And provided further*, That debt service for any  
39 such bonds for such capital improvement project shall be financed by  
40 appropriations from any appropriate special revenue fund or funds: *And*  
41 *provided further*, That any such bonds and interest thereon shall be an  
42 obligation only of the Kansas development finance authority, shall not  
43 constitute a debt of the state of Kansas within the meaning of section 6 or

1 7 of article 11 of the constitution of the state of Kansas and shall not  
2 pledge the full faith and credit or the taxing power of the state of Kansas:  
3 *And provided further*, That Wichita state university shall make provisions  
4 for the maintenance of the flats and the suites.

5 Sec. 147.

6 STATE BOARD OF REGENTS

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

12 Kansas educational building fund.....No limit  
13 *Provided*, That the state board of regents is hereby authorized to transfer  
14 moneys from the Kansas educational building fund to an account or  
15 accounts of the Kansas educational building fund of any institution under  
16 the control and supervision of the state board of regents to be expended by  
17 the institution for projects, including planning and new construction,  
18 approved by the state board of regents: *Provided, however*, That no  
19 expenditures shall be made from any such account until the proposed  
20 projects have been reviewed by the joint committee on state building  
21 construction: *Provided further*, That the state board of regents shall certify  
22 to the director of accounts and reports each such transfer of moneys from  
23 the Kansas educational building fund: *And provided further*, That the state  
24 board of regents shall transmit a copy of each such certification to the  
25 director of the budget and to the director of legislative research: *And*  
26 *provided, however*, That the state board of regents shall allocate the  
27 amount of money of each such transfer to be expended by the institution  
28 using the adjusted gross square footage calculation of mission critical  
29 buildings for fiscal year 2021.

30 Sec. 148.

31 DEPARTMENT OF CORRECTIONS

32 (a) There is appropriated for the above agency from the correctional  
33 institutions building fund for the fiscal year ending June 30, 2021, for the  
34 capital improvement project or projects specified, the following:

35 Capital improvements – rehabilitation and repair of  
36 correctional institutions (521-00-8600-8240).....\$5,782,000

37 *Provided*, That the secretary of corrections is hereby authorized to transfer  
38 moneys during fiscal year 2021 from the capital improvements –  
39 rehabilitation and repair of correctional institutions account of the  
40 correctional institutions building fund to an account or accounts of the  
41 correctional institutions building fund of any institution or facility under  
42 the jurisdiction of the secretary of corrections to be expended during fiscal  
43 year 2021 by the institution or facility for capital improvement projects

1 and for security improvement projects including acquisition of security  
2 equipment.

3 (b) There is appropriated for the above agency from the state  
4 institutions building fund for the fiscal year ending June 30, 2021, for the  
5 capital improvement project or projects specified, the following:

6 Capital improvements –  
7 rehabilitation and repair of juvenile  
8 correctional facilities (521-00-8100-8000)..... \$500,000

9 *Provided*, That the secretary of corrections is hereby authorized to transfer  
10 moneys during fiscal year 2021 from the capital improvements –  
11 rehabilitation and repair of juvenile correctional facilities account of the  
12 state institutions building fund to any account or accounts of the state  
13 institutions building fund of any juvenile correctional facility or institution  
14 under the general supervision and management of the secretary of  
15 corrections to be expended during fiscal year 2021 for capital  
16 improvement projects approved by the secretary: *Provided further*, That  
17 the secretary of corrections shall certify each such transfer to the director  
18 of accounts and reports and shall transmit a copy of each such certification  
19 to the director of the budget and the director of legislative research.

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

25 Correctional facility  
26 infrastructure project (521-00-2834).....No limit

27 (d) In addition to the other purposes for which expenditures may be  
28 made by the department of corrections from moneys appropriated from the  
29 correctional institutions building fund for fiscal year 2021 as authorized by  
30 this or other appropriation act of the 2020 regular session of the  
31 legislature, expenditures may be made by the department of corrections  
32 from moneys appropriated from the correctional institutions building fund  
33 for fiscal year 2021 to raze building 41, building 42, building 43 and the  
34 staff development building at El Dorado correctional facility.

35 Sec. 149.

36 ATTORNEY GENERAL –  
37 KANSAS BUREAU OF INVESTIGATION

38 (a) There is hereby appropriated for the above agency from the state  
39 general fund for the fiscal year ending June 30, 2021, for the capital  
40 improvement project or projects specified, the following:

41 Rehabilitation and  
42 repair projects (083-00-1000-0100).....\$100,000

43 *Provided*, That any unencumbered balance in the rehabilitation and repair

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

3 KBI lab – debt service (083-00-1000-0820).....\$4,322,925

4

5 Sec. 150.

6

KANSAS HIGHWAY PATROL

7 (a) In addition to the other purposes for which expenditures may be  
8 made from the highway patrol training center fund for fiscal year 2021,  
9 expenditures may be made by the above agency from the highway patrol  
10 training center fund for fiscal year 2021 for the following capital  
11 improvement project or projects, subject to the expenditure limitations  
12 prescribed therefor:

13 Rehabilitation and repair – training  
14 center – Salina (280-00-2306-2004).....No limit

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

18 (b) In addition to the other purposes for which expenditures may be  
19 made from the vehicle identification number fee fund for fiscal year 2021,  
20 expenditures may be made by the above agency from the vehicle  
21 identification number fee fund for fiscal year 2021 for the following  
22 capital improvement project or projects, subject to the expenditure  
23 limitations prescribed therefor:

24 Training academy rehabilitation  
25 and repair (280-00-2213-2401)..... No limit

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

29 (c) In addition to the other purposes for which expenditures may be  
30 made from the Kansas highway patrol operations fund for fiscal year 2021,  
31 expenditures may be made by the above agency from the Kansas highway  
32 patrol operations fund for fiscal year 2021 for the following capital  
33 improvement project or projects, subject to the expenditure limitations  
34 prescribed therefor:

35 Scale replacement and rehabilitation and  
36 repair of buildings (280-00-2034-1115).....\$407,915

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

40 (d) On July 1, 2020, or as soon thereafter as moneys are available, the  
41 director of accounts and reports shall transfer \$407,135 from the state  
42 highway fund of the department of transportation to the Kansas highway  
43 patrol operations fund (280-00-2034-1115). In addition to the other



1 purposes for which expenditures may be made from the state highway  
2 fund during fiscal year 2021 and notwithstanding the provisions of K.S.A.  
3 68-416, and amendments thereto, or any other statute, transfers and  
4 expenditures may be made from the state highway fund during fiscal year  
5 2021 for support and maintenance of the Kansas highway patrol.

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

12 Training academy rehabilitation	
13 and repair (280-00-3545-3548).....	No limit
14 Troop F storage building (280-00-3545-3545).....	No limit
15 KHP federal forfeiture – new construction.....	\$1,502,400

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

19 Sec. 151.

20 ADJUTANT GENERAL

21 (a) There is hereby appropriated for the above agency from the state  
22 general fund for the fiscal year ending June 30, 2021, for the capital  
23 improvement project or projects specified, the following:

24 Debt service – rehabilitation and repair of the	
25 statewide armories (034-00-1000-8010).....	\$266,275
26 Rehabilitation and	
27 repair projects (034-00-1000-8000).....	\$666,431

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

31 Deferred maintenance.....	\$1,000,000
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32 Sec. 152.

33 STATE FAIR BOARD

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

39 State fair capital	
40 improvements fund (373-00-2533-2500).....	No limit

41 (b) On or before the 10<sup>th</sup> day of each month during the fiscal year  
42 ending June 30, 2021, the director of accounts and reports shall transfer  
43 from the state general fund to the state fair capital improvements fund

1 interest earnings based on: (1) The average daily balance of moneys in the  
2 state fair capital improvements fund for the preceding month; and (2) the  
3 net earnings rate for the pooled money investment portfolio for the  
4 preceding month.

5 (c) There is appropriated for the above agency from the state general  
6 fund for the fiscal year ending June 30, 2021, for the capital improvement  
7 project or projects specified, the following:

8 State fair debt service (373-00-1000-0700).....\$850,500  
9 Sec. 153.

10 KANSAS DEPARTMENT OF  
11 WILDLIFE, PARKS AND TOURISM

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

15 Debt service – Kansas City  
16 district office (710-00-1900-1960).....\$10,603

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

21 Department access road fund (710-00-2178-2760).....No limit

22 *Provided*, That, in addition to the other purposes for which expenditures  
23 may be made by the above agency from the department access road fund,  
24 expenditures may be made from this fund for road improvement projects  
25 administered by the department of transportation in state parks and on  
26 public lands.

27 Bridge maintenance fund (710-00-2045-2070).....No limit

28 Office of the secretary building fund.....No limit

29 (c) On July 1, 2020, or as soon thereafter as moneys are available, the  
30 director of accounts and reports shall transfer \$3,402,545 from the state  
31 highway fund of the department of transportation to the department access  
32 road fund of the Kansas department of wildlife, parks and tourism.

33 (d) On July 1, 2020, or as soon thereafter as moneys are available, the  
34 director of accounts and reports shall transfer \$200,000 from the state  
35 highway fund of the department of transportation to the bridge  
36 maintenance fund of the Kansas department of wildlife, parks and tourism.

37 (e) In addition to the other purposes for which expenditures may be  
38 made by the above agency from the state agricultural production fund for  
39 fiscal year 2021, expenditures may be made by the above agency from the  
40 following capital improvement account or accounts of the state agricultural  
41 production fund for fiscal year 2021 for the following capital improvement  
42 project or projects, subject to the expenditure limitations prescribed  
43 therefor:

1 Agricultural land capital improvement.....No limit  
 2 *Provided*, That all expenditures from each such capital improvement  
 3 account shall be in addition to any expenditure limitations imposed on the  
 4 state agricultural production fund for fiscal year 2021.

5 (f) In addition to the other purposes for which expenditures may be  
 6 made by the above agency from the parks fee fund for fiscal year 2021,  
 7 expenditures may be made by the above agency from the following capital  
 8 improvement account or accounts of the parks fee fund for fiscal year  
 9 2021 for the following capital improvement project or projects, subject to  
 10 the expenditure limitations prescribed therefor:

- 11 Parks rehabilitation and
- 12 repair projects (710-00-2122-2066).....\$1,205,000
- 13 Debt service – Kansas City district
- 14 office (710-00-2122-2058).....\$29,694

15 *Provided*, That all expenditures from each such capital improvement  
 16 account shall be in addition to any expenditure limitations imposed on the  
 17 parks fee fund for fiscal year 2021.

18 (g) In addition to the other purposes for which expenditures may be  
 19 made by the above agency from the boating fee fund for fiscal year 2021,  
 20 expenditures may be made by the above agency from the following capital  
 21 improvement account or accounts of the boating fee fund for fiscal year  
 22 2021 for the following capital improvement project or projects, subject to  
 23 the expenditure limitations prescribed therefor:

- 24 Debt service – Kansas City
- 25 district office (710-00-2245-2805).....\$18,659
- 26 Coast guard boating projects (710-00-2245-2840).....\$75,000

27 *Provided*, That all expenditures from each such capital improvement  
 28 account shall be in addition to any expenditure limitations imposed on the  
 29 boating fee fund for fiscal year 2021.

30 (h) In addition to the other purposes for which expenditures may be  
 31 made by the above agency from the wildlife fee fund for fiscal year 2021,  
 32 expenditures may be made by the above agency from the following capital  
 33 improvement account or accounts of the wildlife fee fund during fiscal  
 34 year 2021 for the following capital improvement project or projects,  
 35 subject to the expenditure limitations prescribed therefor:

- 36 Shooting range development (710-00-2300-2301).....\$300,000
- 37 Land acquisition (710-00-2300-3040).....\$400,000
- 38 Federally mandated
- 39 boating access (710-00-2300-4360).....\$241,750
- 40 Debt service – Kansas
- 41 City office (710-00-2300-2885).....\$110,738
- 42 Rehabilitation and repair (710-00-2300-3262).....\$2,420,725
- 43 State fishing lake projects (710-00-2300-4320).....\$62,525

1 *Provided*, That all expenditures from each such capital improvement  
2 account shall be in addition to any expenditure limitations imposed on the  
3 wildlife fee fund for fiscal year 2021.

4 (i) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the cabin revenue fund for fiscal year  
6 2021, expenditures may be made by the above agency from the following  
7 capital improvement account or accounts of the cabin revenue fund for  
8 fiscal year 2021 for the following capital improvement project or projects,  
9 subject to the expenditure limitations prescribed therefor:

10 Cabin site preparation (710-00-2668-2670).....\$300,000

11 *Provided*, That all expenditures from each such capital improvement  
12 account shall be in addition to any expenditure limitations imposed on the  
13 cabin revenue fund for fiscal year 2021.

14 (j) In addition to the other purposes for which expenditures may be  
15 made by the above agency from the wildlife restoration fund for fiscal year  
16 2021, expenditures may be made by the above agency from the following  
17 capital improvement account or accounts of the wildlife restoration fund  
18 for fiscal year 2021 for the following capital improvement project or  
19 projects, subject to the expenditure limitations prescribed therefor:

20 Wetlands acquisition  
21 and development (710-00-3418-3420).....\$0

22 Rehabilitation and repair (710-00-3418-3422).....\$3,840,000

23 *Provided*, That all expenditures from each such capital improvement  
24 account shall be in addition to any expenditure limitations imposed on the  
25 wildlife restoration fund for fiscal year 2021.

26 (k) In addition to the other purposes for which expenditures may be  
27 made by the above agency from the sport fish restoration program fund for  
28 fiscal year 2021, expenditures may be made by the above agency from the  
29 following capital improvement account or accounts of the sport fish  
30 restoration program fund for fiscal year 2021 for the following capital  
31 improvement project or projects, subject to the expenditure limitations  
32 prescribed therefor:

33 Rehabilitation and repair (710-00-3490-3491).....\$1,920,500

34 *Provided*, That all expenditures from each such capital improvement  
35 account shall be in addition to any expenditure limitations imposed on the  
36 sport fish restoration program fund for fiscal year 2021.

37 (l) In addition to the other purposes for which expenditures may be  
38 made by the above agency from the migratory waterfowl propagation and  
39 protection fund for fiscal year 2021, expenditures may be made by the  
40 above agency from the following capital improvement account or accounts  
41 of the migratory waterfowl propagation and protection fund for fiscal year  
42 2021 for the following capital improvement project or projects, subject to  
43 the expenditure limitations prescribed therefor:

1 Wetlands acquisition (710-00-2600-3330).....\$387,500  
2 *Provided*, That all expenditures from each such capital improvement  
3 account shall be in addition to any expenditure limitations imposed on the  
4 migratory waterfowl propagation and protection fund for fiscal year 2021.  
5 (m) In addition to the other purposes for which expenditures may be  
6 made by the above agency from the outdoor recreation acquisition,  
7 development and planning fund for fiscal year 2021, expenditures may be  
8 made by the above agency from the following capital improvement  
9 account or accounts of the outdoor recreation acquisition, development  
10 and planning fund for fiscal year 2021 for the following capital  
11 improvement project or projects, subject to the expenditure limitations  
12 prescribed therefor:  
13 Land and water conservation  
14 development (710-00-3794-3794).....\$840,000  
15 *Provided*, That all expenditures from each such capital improvement  
16 account shall be in addition to any expenditure limitation imposed on the  
17 outdoor recreation acquisition, development and planning fund for fiscal  
18 year 2021.  
19 (n) In addition to the other purposes for which expenditures may be  
20 made by the above agency from the recreational trails program fund for  
21 fiscal year 2021, expenditures may be made by the above agency from the  
22 following capital improvement account or accounts of the recreational  
23 trails program fund for fiscal year 2021 for the following capital  
24 improvement project or projects, subject to the expenditure limitations  
25 prescribed therefor:  
26 Recreational trails program (710-00-3238-3238).....\$700,000  
27 *Provided*, That all expenditures from each such capital improvement  
28 account shall be in addition to any expenditure limitations imposed on the  
29 recreational trails program fund for fiscal year 2021.  
30 (o) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the federally licensed wildlife areas fund  
32 for fiscal year 2021, expenditures may be made by the above agency from  
33 the following capital improvement account or accounts of the federally  
34 licensed wildlife areas fund for fiscal year 2021 for the following capital  
35 improvement project or projects, subject to the expenditure limitations  
36 prescribed therefor:  
37 FLW-AG land capital improvements.....\$42,500  
38 *Provided*, That all expenditures from each such capital improvement  
39 account shall be in addition to any expenditure limitations imposed on the  
40 federally licensed wildlife areas fund for fiscal year 2021.  
41 (p) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the other federal grants fund for fiscal  
43 year 2021, expenditures may be made by the above agency from the

1 following capital improvement account or accounts of the other federal  
2 grants fund for fiscal year 2021 for the following capital improvement  
3 project or projects, subject to the expenditure limitations prescribed  
4 therefor:

5 Other federal grants (710-00-3846).....\$45,000

6 *Provided*, That all expenditures from each such capital improvement  
7 account shall be in addition to any expenditure limitations imposed on the  
8 other federal grants fund for fiscal year 2021.

9 (q) In addition to the other purposes for which expenditures may be  
10 made by the above agency from the boating safety and financial assistance  
11 fund for fiscal year 2021, expenditures may be made by the above agency  
12 from the following capital improvement account or accounts of the boating  
13 safety and financial assistance fund for fiscal year 2021 for the following  
14 capital improvement project or projects, subject to the expenditure  
15 limitations prescribed therefor:

16 Coast guard boating projects (710-00-3251-3251).....No limit

17 *Provided*, That all expenditures from each such capital improvement  
18 account shall be in addition to any expenditure limitations imposed on the  
19 boating safety and financial assistance fund for fiscal year 2021.

20 (r) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the parks fee fund, boating fee fund,  
22 boating safety and financial assistance fund, wildlife fee fund, wildlife  
23 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
24 restoration program fund, migratory waterfowl propagation and protection  
25 fund, nongame wildlife improvement fund, plant and animal disease and  
26 pest control fund, land and water conservation fund – local, outdoor  
27 recreation acquisition, development and planning fund, recreational trails  
28 program fund, federally licensed wildlife areas fund, department of  
29 wildlife and parks gifts and donations fund, highway planning/construction  
30 fund, state wildlife grants fund, disaster grants – public assistance,  
31 nonfederal grants fund, bridge maintenance fund, state agricultural  
32 production fund, department access road fund, navigation projects fund,  
33 other federal grants fund and recreation resource management fund for  
34 fiscal year 2021, expenditures may be made by the above agency from  
35 each such special revenue fund for fiscal year 2021 from the  
36 unencumbered balance as of June 30, 2020, in each existing capital  
37 improvement account of each such special revenue fund: *Provided*, That  
38 expenditures from the unencumbered balance of any such existing capital  
39 improvement account shall not exceed the amount of the unencumbered  
40 balance in such account on June 30, 2020: *Provided further*, That all  
41 expenditures from the unencumbered balance of any such account shall be  
42 in addition to any expenditure limitation imposed on each such special  
43 revenue fund for fiscal year 2021 and shall be in addition to any other

1 expenditure limitation imposed on any such account of each such special  
2 revenue fund for fiscal year 2021.

3 Sec. 154. K.S.A. 2019 Supp. 2-223 is hereby amended to read as  
4 follows: 2-223. (a) There is hereby established in the state treasury the  
5 state fair capital improvements fund. All expenditures of moneys in the  
6 state fair capital improvements fund shall be used for the payment of  
7 capital improvements and maintenance for the state fairgrounds and the  
8 payment of capital improvement obligations that have been financed.  
9 Capital improvement projects for the Kansas state fairgrounds are hereby  
10 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,  
11 and the authorization of the issuance of bonds by the Kansas development  
12 finance authority in accordance with that statute.

13 (b) On each June 30, the state fair board shall certify to the director of  
14 accounts and reports an amount to be transferred from the state fair fee  
15 fund to the state fair capital improvements fund, which amount shall be not  
16 less than the amount equal to 5% of the total gross receipts during the  
17 current fiscal year from state fair activities and non-fair days activities,  
18 except that for the fiscal year ending June 30, ~~2020~~ 2021, notwithstanding  
19 the other provisions of this section, on March 1, ~~2020~~ 2021, or as soon  
20 thereafter as moneys are available therefor, the director of accounts and  
21 reports shall transfer from the state fair fee fund to the state fair capital  
22 improvements fund the amount equal to the greater of \$300,000 or the  
23 amount equal to 5% of the total gross receipts during fiscal year ~~2020~~  
24 2021 from state fair activities and non-fair days activities through March  
25 1, ~~2020~~ 2021, except that, subject to approval by the director of the budget  
26 prior to March 1, ~~2020~~ 2021, after reviewing the amounts credited to the  
27 state fair fee fund and the state fair capital improvements fund, cash flow  
28 considerations for the state fair fee fund, and the amount required to be  
29 credited to the state fair capital improvements fund pursuant to this  
30 subsection to pay the bonded debt service payment due on April 1, ~~2020~~  
31 2021, the state fair board may certify an amount on March 1, ~~2020~~ 2021,  
32 to the director of accounts and reports to be transferred from the state fair  
33 fee fund to the state fair capital improvements fund that is equal to the  
34 amount required to be credited to the state fair capital improvements fund  
35 pursuant to this subsection to pay the bonded debt service payment due on  
36 April 1, ~~2020~~ 2021, and shall certify to the director of accounts and reports  
37 on the date specified by the director of the budget the amount equal to the  
38 balance of the aggregate amount that is required to be transferred from the  
39 state fair fee fund to the state fair capital improvements fund for fiscal year  
40 ~~2020~~ 2021. Upon receipt of any such certification, the director of accounts  
41 and reports shall transfer moneys from the state fair fee fund to the state  
42 fair capital improvements fund in accordance with such certification.

43 Sec. 155. K.S.A. 2019 Supp. 12-1775a is hereby amended to read as

1 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of  
2 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has  
3 established a redevelopment district prior to July 1, 1996, shall certify to  
4 the director of accounts and reports the amount equal to the amount of  
5 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-  
6 5142, and amendments thereto, within such redevelopment district. Except  
7 as provided further, prior to February 1, 1997, and annually on that date  
8 thereafter, the governing body of each such city shall certify to the director  
9 of accounts and reports an amount equal to the amount by which revenues  
10 realized from such ad valorem taxes imposed in such redevelopment  
11 district are estimated to be reduced for the ensuing calendar year due to  
12 legislative changes in the statewide school finance formula. Prior to March  
13 1 of each year, the director of accounts and reports shall certify to the state  
14 treasurer each amount certified by the governing bodies of cities under this  
15 section for the ensuing calendar year and shall transfer from the state  
16 general fund to the city tax increment financing revenue replacement fund  
17 the aggregate of all amounts so certified. Prior to April 15 of each year, the  
18 state treasurer shall pay from the city tax increment financing revenue  
19 replacement fund to each city certifying an amount to the director of  
20 accounts and reports under this section for the ensuing calendar year the  
21 amount so certified. During fiscal years ~~2019, 2020 and~~ 2021 *and* 2022,  
22 no moneys shall be transferred from the state general fund to the city tax  
23 increment financing revenue replacement fund pursuant to this subsection.

24 (b) There is hereby created the tax increment financing revenue  
25 replacement fund, which shall be administered by the state treasurer. All  
26 expenditures from the tax increment financing revenue replacement fund  
27 shall be made in accordance with appropriations acts upon warrants of the  
28 director of accounts and reports issued pursuant to vouchers approved by  
29 the state treasurer or a person or persons designated by the state treasurer.

30 Sec. 156. K.S.A. 2019 Supp. 12-5256 is hereby amended to read as  
31 follows: 12-5256. (a) All expenditures from the state housing trust fund  
32 made for the purposes of K.S.A. 2019 Supp. 12-5253 through 12-5255,  
33 and amendments thereto, shall be made in accordance with appropriation  
34 acts upon warrants of the director of accounts and reports issued pursuant  
35 to vouchers approved by the president of the Kansas housing resources  
36 corporation.

37 (b) (1) ~~On July 1, 2018; July 1, 2019, and July 1, 2020, and July 1,~~  
38 *2021*, the director of accounts and reports shall transfer \$2,000,000 from  
39 the state economic development initiatives fund to the state housing trust  
40 fund established by K.S.A. 74-8959, and amendments thereto.

41 (2) Notwithstanding the provisions of K.S.A. 74-8959, and  
42 amendments thereto, to the contrary, during ~~fiscal year 2019,~~ fiscal year  
43 2020, ~~and~~ fiscal year 2021 *and fiscal year 2022*, moneys in the state



1 housing trust fund shall be used solely for the purpose of loans or grants to  
2 cities or counties for infrastructure or housing development in rural areas.  
3 During such fiscal years, on or before ~~January 13, 2020~~, January 11, 2021,  
4 ~~and~~ January 10, 2022, *and January 9, 2023*, the president of the Kansas  
5 housing resources corporation shall submit a report concerning the  
6 activities of the state housing trust fund to the house of representatives  
7 committee on appropriations and the senate committee on ways and  
8 means.

9 Sec. 157. K.S.A. 2019 Supp. 55-193 is hereby amended to read as  
10 follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day of each calendar  
11 quarter thereafter before July 1, ~~2021~~ 2022, the director of accounts and  
12 reports shall transfer \$100,000 from the state general fund and \$200,000  
13 from the conservation fee fund established by K.S.A. 55-143, and  
14 amendments thereto, to the abandoned oil and gas well fund established by  
15 K.S.A. 55-192, and amendments thereto, except that no transfer shall be  
16 made pursuant to this section from the state general fund to the abandoned  
17 oil and gas well fund during state fiscal year ~~2019~~ 2020, state fiscal year  
18 ~~2020~~ 2021, or state fiscal year ~~2021~~ 2022.

19 Sec. 158. K.S.A. 2019 Supp. 74-50,107 is hereby amended to read as  
20 follows: 74-50,107. (a) Commencing July 1, ~~2018~~ 2019, and on the first  
21 day of each month thereafter during ~~fiscal year 2019~~, fiscal year 2020, ~~and~~  
22 fiscal year 2021 *and fiscal year 2022*, the secretary of revenue shall apply  
23 a rate of 2% to that portion of moneys withheld from the wages of  
24 individuals and collected under the Kansas withholding and declaration of  
25 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The  
26 amount so determined shall be credited on a monthly basis as follows: (1)  
27 An amount necessary to meet obligations of the debt services for the  
28 IMPACT program repayment fund; and (2) an amount to the IMPACT  
29 program services fund as needed for program administration; and (3) any  
30 remaining amounts to the job creation program fund created pursuant to  
31 K.S.A. 74-50,224, and amendments thereto. During ~~fiscal year 2019~~, fiscal  
32 year 2020, ~~and~~ fiscal year 2021 *and fiscal year 2022*, the aggregate  
33 amount that is credited to the job creation program fund pursuant to this  
34 subsection shall not exceed \$3,500,000 for each such fiscal year.

35 (b) Commencing July 1, ~~2021~~ 2022, and on an annual basis  
36 thereafter, the secretary of revenue shall estimate the amount equal to the  
37 amount of net savings realized from the elimination, modification or  
38 limitation of any credit, deduction or program pursuant to the provisions of  
39 this act as compared to the expense deduction provided for in K.S.A. 79-  
40 32,143a, and amendments thereto. Whereupon such amount of savings in  
41 accordance with appropriation acts shall be remitted to the state treasurer  
42 in accordance with the provisions of K.S.A. 75-4215, and amendments  
43 thereto. Upon receipt of each such remittance, the state treasurer shall

1 deposit the entire amount to the credit of the job creation program fund  
2 created pursuant to K.S.A. 74-50,224, and amendments thereto. In  
3 addition, such other amount or amounts of money may be transferred from  
4 the state general fund or any other fund or funds in the state treasury to the  
5 job creation program fund in accordance with appropriation acts.

6 Sec. 159. K.S.A. 2019 Supp. 74-99b34 is hereby amended to read as  
7 follows: 74-99b34. (a) The bioscience development and investment fund is  
8 hereby created. The bioscience development and investment fund shall not  
9 be a part of the state treasury and the funds in the bioscience development  
10 and investment fund shall belong exclusively to the authority.

11 (b) Distributions from the bioscience development and investment  
12 fund shall be for the exclusive benefit of the authority, under the control of  
13 the board and used to fulfill the purpose, powers and duties of the  
14 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and  
15 amendments thereto.

16 (c) The secretary of revenue and the authority shall establish the base  
17 year taxation for all bioscience companies and state universities. The  
18 secretary of revenue, the authority and the board of regents shall establish  
19 the number of bioscience employees associated with state universities and  
20 report annually and determine the increase from the taxation base annually.  
21 The secretary of revenue and the authority may consider any verifiable  
22 evidence, including, but not limited to, the NAICS code assigned or  
23 recorded by the department of labor for companies with employees in  
24 Kansas, when determining which companies should be classified as  
25 bioscience companies.

26 (d) (1) Except as provided in subsection (h), for a period of 15 years  
27 from the effective date of this act, the state treasurer shall pay annually  
28 95% of withholding above the base, as certified by the secretary of  
29 revenue, upon Kansas wages paid by bioscience employees to the  
30 bioscience development and investment fund. Such payments shall be  
31 reconciled annually. On or before the 10<sup>th</sup> day of each month, the director  
32 of accounts and reports shall transfer from the state general fund to the  
33 bioscience development and investment fund interest earnings based on:

34 (A) The average daily balance of moneys in the bioscience  
35 development and investment fund for the preceding month; and

36 (B) the net earnings rate of the pooled money investment portfolio for  
37 the preceding month.

38 (2) There is hereby established in the state treasury the center of  
39 innovation for biomaterials in orthopaedic research – Wichita state  
40 university fund, which shall be administered by Wichita state university.  
41 All moneys credited to the fund shall be used for research and  
42 development. All expenditures from the center of innovation for  
43 biomaterials in orthopaedic research – Wichita state university fund shall

1 be made in accordance with appropriation acts and upon warrants of the  
2 director of accounts and reports issued pursuant to expenditures approved  
3 by the president of Wichita state university or by the person or persons  
4 designated by the president of Wichita state university.

5 (3) There is hereby established in the state treasury the national bio  
6 agro-defense facility fund, which shall be administered by Kansas state  
7 university in accordance with the strategic plan adopted by the governor's  
8 national bio agro-defense facility steering committee. All moneys credited  
9 to the fund shall be used in accordance with the governor's national bio  
10 agro-defense facility steering committee's plan with the approval of the  
11 president of Kansas state university. All expenditures from the national bio  
12 agro-defense facility fund shall be made in accordance with appropriation  
13 acts and upon warrants of the director of accounts and reports issued  
14 pursuant to expenditures approved by the steering committee and the  
15 president of Kansas state university or by the person or persons designated  
16 by the president of Kansas state university.

17 (e) The cumulative amounts of funds paid by the state treasurer to the  
18 bioscience development and investment fund shall not exceed  
19 \$581,800,000.

20 (f) The division of post audit is hereby authorized to conduct a post  
21 audit in accordance with the provisions of the legislative post audit act,  
22 K.S.A. 46-1106 et seq., and amendments thereto.

23 (g) At the direction of the authority, the fund may be held in the  
24 custody of and invested by the state treasurer, provided that the bioscience  
25 development and investment fund shall at all times be accounted for in a  
26 separate report from all other funds of the authority and the state.

27 (h) During fiscal years ~~2019, 2020 and~~ 2021 and 2022, no moneys  
28 shall be transferred from the state general fund to the bioscience  
29 development and investment fund pursuant to subsection (d)(1).

30 Sec. 160. K.S.A. 75-2263 is hereby amended to read as follows: 75-  
31 2263. (a) Subject to the provisions of subsection (j), the board of trustees is  
32 responsible for the management and investment of that portion of state  
33 moneys available for investment by the pooled money investment board  
34 that is certified by the state treasurer to the board of trustees as being  
35 equivalent to the aggregate net amount received for unclaimed property  
36 and shall discharge the board's duties with respect to such moneys solely  
37 in the interests of the state general fund and shall invest and reinvest such  
38 moneys and acquire, retain, manage, including the exercise of any voting  
39 rights and disposal of investments of such moneys within the limitations  
40 and according to the powers, duties and purposes as prescribed by this  
41 section.

42 (b) Moneys specified in subsection (a) shall be invested and  
43 reinvested to achieve the investment objective, which is preservation of

1 such moneys and accordingly providing that the moneys are as productive  
2 as possible, subject to the standards set forth in this section. No such  
3 moneys shall be invested or reinvested if the sole or primary investment  
4 objective is for economic development or social purposes or objectives.

5 (c) In investing and reinvesting moneys specified in subsection (a)  
6 and in acquiring, retaining, managing and disposing of investments of the  
7 moneys, the board of trustees shall exercise the judgment, care, skill,  
8 prudence and diligence under the circumstances then prevailing, which  
9 persons of prudence, discretion and intelligence acting in a like capacity  
10 and familiar with such matters would use in the conduct of an enterprise of  
11 like character and with like aims by diversifying the investments of the  
12 moneys so as to minimize the risk of large losses, unless under the  
13 circumstances it is clearly prudent not to do so, and not in regard to  
14 speculation but in regard to the permanent disposition of similar moneys,  
15 considering the probable income as well as the probable safety of their  
16 capital.

17 (d) In the discharge of such management and investment  
18 responsibilities the board of trustees may contract for the services of one  
19 or more professional investment advisors or other consultants in the  
20 management and investment of such moneys and otherwise in the  
21 performance of the duties of the board of trustees under this section.

22 (e) The board of trustees shall require that each person contracted  
23 with under subsection (d) to provide services shall obtain commercial  
24 insurance that provides for errors and omissions coverage for such person  
25 in an amount to be specified by the board of trustees. The amount of such  
26 coverage specified by the board of trustees shall be at least the greater of  
27 \$500,000 or 1% of the funds entrusted to such person up to a maximum of  
28 \$10,000,000. The board of trustees shall require a person contracted with  
29 under subsection (d) to provide services to give a fidelity bond in a penal  
30 sum as may be fixed by law or, if not so fixed, as may be fixed by the  
31 board of trustees, with corporate surety authorized to do business in this  
32 state. Such persons contracted with the board of trustees pursuant to  
33 subsection (d) and any persons contracted with such persons to perform  
34 the functions specified in subsection (b) shall be deemed to be fiduciary  
35 agents of the board of trustees in the performance of contractual  
36 obligations.

37 (f) (1) Subject to the objective set forth in subsection (b) and the  
38 standards set forth in subsection (c), the board of trustees shall formulate  
39 and adopt policies and objectives for the investment and reinvestment of  
40 such moneys and the acquisition, retention, management and disposition of  
41 investments of the moneys. Such policies and objectives shall be in writing  
42 and shall include:

43 (A) Specific asset allocation standards and objectives;

1 (B) establishment of criteria for evaluating the risk versus the  
2 potential return on a particular investment; and

3 (C) a requirement that all investment advisors, and any managers or  
4 others with similar duties and responsibilities as investment advisors, shall  
5 immediately report all instances of default on investments to the board of  
6 trustees and provide such board of trustees with recommendations and  
7 options, including, but not limited to, curing the default or withdrawal  
8 from the investment.

9 (2) The board of trustees shall review such policies and objectives,  
10 make changes considered necessary or desirable and readopt such policies  
11 and objectives on an annual basis.

12 (g) Except as provided in subsection (d) and this subsection, the  
13 custody of such moneys shall remain in the custody of the state treasurer,  
14 except that the board of trustees may arrange for the custody of such  
15 moneys as it considers advisable with one or more member banks or trust  
16 companies of the federal reserve system or with one or more banks in the  
17 state of Kansas, or both, to be held in safekeeping by the banks or trust  
18 companies for the collection of the principal and interest or other income  
19 or of the proceeds of sale. All such moneys shall be considered moneys in  
20 the state treasury for purposes of K.S.A. 75-6704, and amendments  
21 thereto.

22 (h) All interest or other income of the investments of the moneys  
23 invested under this section, after payment of any management fees, shall  
24 be deposited in the state treasury to the credit of the state general fund.

25 (i) ~~Subject to the provisions of subsection (j),~~ The state treasurer shall  
26 certify to the board of trustees a portion of state moneys available for  
27 investment by the pooled money investment board that is equivalent to the  
28 aggregate net amount received for unclaimed property. The state treasurer  
29 shall transfer the amount certified to the board of trustees. During fiscal  
30 years ~~2019, 2020 and~~, 2021 and 2022, the state treasurer shall not certify  
31 or transfer any state moneys available for investment pursuant to this  
32 subsection.

33 (j) ~~(1) During fiscal year 2017, the board of trustees shall liquidate all~~  
34 ~~investments and reinvestments of state moneys certified by the state~~  
35 ~~treasurer to the board of trustees pursuant to subsection (a).~~

36 ~~(2) Upon receiving any such amounts from any such liquidation, the~~  
37 ~~state treasurer shall remit the entire amount in accordance with the~~  
38 ~~provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of~~  
39 ~~each such remittance, the state treasurer shall deposit the entire amount in~~  
40 ~~the state treasury and credit any earnings from the liquidation to the state~~  
41 ~~general fund and credit the principal that had been invested and reinvested~~  
42 ~~to the pooled money investment portfolio.~~

43 (k) As used in this section:

1 (1) "Board of trustees" means the board of trustees of the Kansas  
2 public employees retirement system established by K.S.A. 74-4905, and  
3 amendments thereto.

4 (2) "Fiduciary" means a person who, with respect to the moneys  
5 invested under this section:

6 (A) Exercises any discretionary authority with respect to  
7 administration of the moneys;

8 (B) exercises any authority to invest or manage such moneys or has  
9 any authority or responsibility to do so;

10 (C) provides investment advice for a fee or other direct or indirect  
11 compensation with respect to such moneys or has any authority or  
12 responsibility to do so;

13 (D) provides actuarial, accounting, auditing, consulting, legal or other  
14 professional services for a fee or other direct or indirect compensation with  
15 respect to such moneys or has any authority or responsibility to do so; or

16 (E) is a member of the board of trustees or of the staff of the board of  
17 trustees.

18 Sec. 161. K.S.A. 75-4209 is hereby amended to read as follows: 75-  
19 4209. (a) The director of investments may invest and reinvest state moneys  
20 eligible for investment which are not invested in accordance with K.S.A.  
21 75-4237, and amendments thereto, in the following investments:

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

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

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

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

43 (b) When moneys are available for deposit or investments, the

1 director of investments may invest in SKILL act projects and bonds  
2 pursuant to K.S.A. 74-8920, and amendments thereto, and in state agency  
3 bonds and bond projects.

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

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

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

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

22 (g) Investments under subsection (a) or (b) or under K.S.A. 75-4237,  
23 and amendments thereto, shall be for a period not to exceed four years,  
24 except that linked deposits authorized under the provisions of K.S.A. 2-  
25 3703 through 2-3707, and amendments thereto, shall not exceed a period  
26 of 10 years; agricultural production loan deposits authorized under the  
27 provisions of K.S.A. 75-4268 through 75-4274, and amendments thereto,  
28 shall not exceed a period of eight years and housing loan deposits  
29 authorized under K.S.A. 75-4276 through 75-4282, and amendments  
30 thereto, shall not exceed a period of five years or 20 years, as applicable  
31 pursuant to K.S.A. 75-4279, and amendments thereto.

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

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

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

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

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

17 (m) (1) During the fiscal year ending June 30, 2017, the director of  
18 the budget shall estimate on or before June 27, 2017, the amount of the  
19 unencumbered ending balance in the state general fund for fiscal year  
20 2017. If the amount of such unencumbered ending balance in the state  
21 general fund is less than \$50,000,000, the director of the budget shall  
22 certify the difference between \$50,000,000, and the amount of such  
23 unencumbered ending balance to the pooled money investment board.  
24 Upon the liquidation of all investments and reinvestments of state moneys  
25 pursuant to K.S.A. 75-2263(j), and amendments thereto, and upon receipt  
26 of such certification by the director of the budget, during the fiscal year  
27 ending June 30, 2017, the pooled money investment board shall authorize  
28 the director of accounts and reports to transfer an amount equal to the  
29 amount certified by the director of the budget pursuant to this subsection  
30 from the pooled money investment portfolio to the state general fund.  
31 Upon receipt of such authorization, the director of accounts and reports  
32 shall make such transfer. The chairperson of the pooled money investment  
33 board shall transmit a copy of such authorization to the director of  
34 legislative research and the director of the budget.

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

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



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

4       (3) During the fiscal year ending June 30, 2018, after any transfer  
5 made pursuant to subsection (m)(1), the pooled money investment board  
6 shall authorize the director of accounts and reports to transfer the  
7 remaining amount of all investments and reinvestments of state moneys  
8 liquidated pursuant to K.S.A. 75-2263(j), and amendments thereto, from  
9 the pooled money investment portfolio to the state general fund. Upon  
10 receipt of such authorization, the director of accounts and reports shall  
11 make such transfer. The chairperson of the pooled money investment  
12 board shall transmit a copy of such authorization to the director of  
13 legislative research and the director of the budget.

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

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

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

26       Sec. 162. K.S.A. 75-6707 is hereby amended to read as follows: 75-  
27 6707. (a) For the fiscal years ending June 30, 2020, June 30, 2021, and  
28 June 30, 2022, the director of the budget, in consultation with the director  
29 of legislative research, shall certify, at the end of each such fiscal year, the  
30 amount of actual tax receipt revenues to the state general fund that is in  
31 excess of, or is less than, the amount of estimated tax receipt revenues to  
32 the state general fund pursuant to the most recent joint estimate of revenue  
33 under K.S.A. 75-6701, and amendments thereto, for such fiscal year, and  
34 shall transmit such certification to the director of accounts and reports.

35       (b) Upon receipt of such certification, or as soon thereafter as moneys  
36 are available, the director of accounts and reports shall transfer 50% of  
37 such certified excess amount from the state general fund as follows:

38       ~~(1) for the fiscal years ending June 30, 2020, and June 30, 2021:~~

39       ~~(A) 50%, and June 30, 2022, to the budget stabilization fund~~  
40 ~~established by K.S.A. 75-6706, and amendments thereto; and~~

41       ~~(B) 50% to the pooled money investment portfolio pursuant to K.S.A.~~  
42 ~~75-4209(m)(2) and (m)(4), and amendments thereto, to pay in full or in~~  
43 ~~part the amounts to be transferred. Any moneys transferred to the pooled~~

1 money investment portfolio pursuant to this section shall be credited to the  
2 final payment to be made in fiscal year 2021, and each next preceding  
3 fiscal year thereafter as moneys are available; and

4 ~~(2) for the fiscal year ending June 30, 2022:~~

5 ~~(A) 50% to the budget stabilization fund; and~~

6 ~~(B) 50% to the Kansas public employees retirement fund to be~~  
7 ~~applied to the payment, in full or in part, of the unfunded actuarial pension~~  
8 ~~liability as directed by the Kansas public employees retirement system.~~

9 (c) If the amount of actual tax receipt revenues to the state general  
10 fund is less than the amount of estimated tax receipt revenues to the state  
11 general fund, then no transfers shall be made pursuant to this section.

12 Sec. 163. K.S.A. 76-775 is hereby amended to read as follows: 76-  
13 775. (a) Subject to the other provisions of this act, on the first day of the  
14 first state fiscal year commencing after receiving a certification of receipt  
15 of a qualifying gift under K.S.A. 76-774, and amendments thereto, the  
16 director of accounts and reports shall transfer from the state general fund  
17 the amount determined by the director of accounts and reports to be the  
18 earnings equivalent award for such qualifying gift for the period of time  
19 between the date of certification of the qualifying gift and the first day of  
20 the ensuing state fiscal year to either: (1) The endowed professorship  
21 account of the faculty of distinction matching fund of the eligible  
22 educational institution, in the case of a certification of a qualifying gift to  
23 an eligible educational institution that is a state educational institution; or  
24 (2) the faculty of distinction program fund of the state board of regents, in  
25 the case of a certification of a qualifying gift to an eligible institution that  
26 is not a state educational institution. Subject to the other provisions of this  
27 act, on each July 1 thereafter, the director of accounts and reports shall  
28 make such transfer from the state general fund of the earnings equivalent  
29 award for such qualifying gift for the period of the preceding state fiscal  
30 year. All transfers made in accordance with the provisions of this  
31 subsection shall be considered demand transfers from the state general  
32 fund, except that all such transfers during the fiscal years ending ~~June 30,~~  
33 ~~2019,~~ June 30, 2020, ~~and~~ June 30, 2021, *and June 30, 2022*, shall be  
34 considered to be revenue transfers from the state general fund.

35 (b) There is hereby established in the state treasury the faculty of  
36 distinction program fund, which shall be administered by the state board of  
37 regents. All moneys transferred under this section to the faculty of  
38 distinction program fund of the state board of regents shall be paid to  
39 eligible educational institutions that are not state educational institutions  
40 for earnings equivalent awards for qualifying gifts to such eligible  
41 educational institutions. The state board of regents shall pay from the  
42 faculty of distinction program fund the amount of each such transfer to the  
43 eligible educational institution for the earnings equivalent award for which

1 such transfer was made under this section.

2 (c) The earnings equivalent award for an endowed professorship shall  
3 be determined by the director of accounts and reports and shall be the  
4 amount of interest earnings that the amount of the qualifying gift certified  
5 by the state board of regents would have earned at the average net earnings  
6 rate of the pooled money investment board portfolio for the period for  
7 which the determination is being made.

8 (d) The total amount of new qualifying gifts that may be certified to  
9 the director of accounts and reports under this act during any state fiscal  
10 year for all eligible educational institutions shall not exceed \$30,000,000.  
11 The total amount of new qualifying gifts that may be certified to the  
12 director of accounts and reports under this act during any state fiscal year  
13 for any individual eligible educational institution shall not exceed  
14 \$10,000,000. No additional qualifying gifts shall be certified by the state  
15 board of regents under this act when the total of all transfers from the state  
16 general fund for earnings equivalent awards for qualifying gifts pursuant  
17 to this section, and amendments thereto, for a fiscal year is equal to or  
18 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year  
19 thereafter.

20 Sec. 164. K.S.A. 76-7,107 is hereby amended to read as follows: 76-  
21 7,107. (a) (1) On July 1, 2008, or as soon thereafter as sufficient moneys  
22 are available, \$7,000,000 shall be transferred by the director of accounts  
23 and reports from the state general fund to the infrastructure maintenance  
24 fund established by K.S.A. 76-7,104, and amendments thereto.

25 (2) No moneys shall be transferred by the director of accounts and  
26 reports from the state general fund to the infrastructure maintenance fund  
27 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal  
28 years ending ~~June 30, 2019~~, June 30, 2020, ~~and~~ June 30, 2021, *and June*  
29 *30, 2022*, pursuant to this section.

30 (b) All transfers made in accordance with the provisions of this  
31 section shall be considered to be demand transfers from the state general  
32 fund.

33 (c) All moneys credited to the infrastructure maintenance fund shall  
34 be expended or transferred only for the purpose of paying the cost of  
35 projects approved by the state board pursuant to the state educational  
36 institution long-term infrastructure maintenance program.

37 Sec. 165. K.S.A. 79-2959 is hereby amended to read as follows: 79-  
38 2959. (a) There is hereby created the local ad valorem tax reduction fund.  
39 All moneys transferred or credited to such fund under the provisions of  
40 this act or any other law shall be apportioned and distributed in the manner  
41 provided herein.

42 (b) On January 15 and on July 15 of each year, the director of  
43 accounts and reports shall make transfers in equal amounts that in the

1 aggregate equal 3.63% of the total retail sales and compensating taxes  
2 credited to the state general fund pursuant to articles 36 and 37 of chapter  
3 79 of the Kansas Statutes Annotated, and amendments thereto, during the  
4 preceding calendar year from the state general fund to the local ad valorem  
5 tax reduction fund, except that: (1) No moneys shall be transferred from  
6 the state general fund to the local ad valorem tax reduction fund during  
7 state fiscal years ~~2019~~, 2020 and 2021; and (2) the amount of the transfer  
8 on each such date shall be \$27,000,000 during fiscal year 2022 and all  
9 fiscal years thereafter. All such transfers are subject to reduction under  
10 K.S.A. 75-6704, and amendments thereto. All transfers made in  
11 accordance with the provisions of this section ~~shall be considered to be~~  
12 ~~demand transfers from the state general fund, except that all such transfers~~  
13 ~~during fiscal year 2022 shall be considered to be revenue transfers from~~  
14 ~~the state general fund.~~

15 (c) The state treasurer shall apportion and pay the amounts transferred  
16 under subsection (b) to the several county treasurers on January 15 and on  
17 July 15 in each year as follows: (1) 65% of the amount to be distributed  
18 shall be apportioned on the basis of the population figures of the counties  
19 certified to the secretary of state pursuant to K.S.A. 11-201, and  
20 amendments thereto, on July 1 of the preceding year; and (2) 35% of such  
21 amount shall be apportioned on the basis of the equalized assessed tangible  
22 valuations on the tax rolls of the counties on November 1 of the preceding  
23 year as certified by the director of property valuation.

24 Sec. 166. K.S.A. 79-2964 is hereby amended to read as follows: 79-  
25 2964. There is hereby created the county and city revenue sharing fund.  
26 All moneys transferred or credited to such fund under the provisions of  
27 this act or any other law shall be allocated and distributed in the manner  
28 provided herein. The director of accounts and reports in each year on July  
29 15 and December 10, shall make transfers in equal amounts that in the  
30 aggregate equal 2.823% of the total retail sales and compensating taxes  
31 credited to the state general fund pursuant to articles 36 and 37 of chapter  
32 79 of the Kansas Statutes Annotated, and amendments thereto, during the  
33 preceding calendar year from the state general fund to the county and city  
34 revenue sharing fund, except that no moneys shall be transferred from the  
35 state general fund to the county and city revenue sharing fund during state  
36 fiscal years ~~2019~~, 2020 ~~and~~, 2021 *and* 2022. All such transfers are subject  
37 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
38 made in accordance with the provisions of this section shall be considered  
39 to be demand transfers from the state general fund.

40 Sec. 167. K.S.A. 79-3425i is hereby amended to read as follows: 79-  
41 3425i. On January 15 and July 15 of each year, the director of accounts  
42 and reports shall transfer a sum equal to the total taxes collected under the  
43 provisions of K.S.A. 79-6a04 and 79-6a10, and amendments thereto, and

1 annual commercial vehicle fees collected pursuant to K.S.A. 2019 Supp.  
2 8-143m, and amendments thereto, and credited to the state general fund  
3 during the six months next preceding the date of transfer, from the state  
4 general fund to the special city and county highway fund, created by  
5 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers  
6 are subject to reduction under K.S.A. 75-6704, and amendments thereto;  
7 (2) no moneys shall be transferred from the state general fund to the  
8 special city and county highway fund during ~~state fiscal year 2019~~, state  
9 fiscal year 2020, ~~or~~ state fiscal year 2021 *or state fiscal year 2022*; and (3)  
10 all transfers under this section shall be considered to be demand transfers  
11 from the state general fund.

12 Sec. 168. K.S.A. 79-34,171 is hereby amended to read as follows: 79-  
13 34,171. (a) On January 1, 2009, and quarterly thereafter, the director of  
14 accounts and reports shall transfer \$400,000 from the state general fund to  
15 the Kansas retail dealer incentive fund, except that no moneys shall be  
16 transferred pursuant to this section from the state general fund to the  
17 Kansas retail dealer incentive fund during the fiscal years ending ~~June 30,~~  
18 ~~2019~~, June 30, 2020, ~~or~~ June 30, 2021, *or June 30, 2022*. On and after July  
19 1, 2009, the unobligated balance in the Kansas retail dealer incentive fund  
20 shall not exceed \$1.5 million. If the unobligated balance of the fund  
21 exceeds \$1.1 million at the time of a quarterly transfer, the transfer shall be  
22 limited to the amount necessary for the fund to reach a total of \$1.5  
23 million.

24 (b) There is hereby created in the state treasury the Kansas retail  
25 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
26 fund shall be expended by the secretary of the department of revenue for  
27 the payment of incentives to Kansas retail dealers who sell and dispense  
28 renewable fuels or biodiesel through a motor fuel pump in accordance with  
29 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments  
30 thereto.

31 (c) All moneys remaining in the Kansas retail dealer incentive fund  
32 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and  
33 amendments thereto, shall be credited by the state treasurer to the state  
34 general fund.

35 Sec. 169. K.S.A. 79-4804 is hereby amended to read as follows: 79-  
36 4804. (a) After the transfer of moneys pursuant to K.S.A. 79-4806, and  
37 amendments thereto, an amount equal to 85% of the balance of all moneys  
38 credited to the state gaming revenues fund shall be transferred and credited  
39 to the state economic development initiatives fund. Expenditures from the  
40 state economic development initiatives fund shall be made in accordance  
41 with appropriations acts for the financing of such programs supporting and  
42 enhancing the existing economic foundation of the state and fostering  
43 growth through the expansion of current, and the establishment and

1 attraction of new, commercial and industrial enterprises as provided by this  
2 section and as may be authorized by law and not less than  $\frac{1}{2}$  of such  
3 money shall be distributed equally among the congressional districts of the  
4 state. Except as provided by subsection (g), all moneys credited to the state  
5 economic development initiatives fund shall be credited within the fund, as  
6 provided by law, to an account or accounts of the fund, which are created  
7 by this section.

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

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

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

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

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

1 Kansas economic development endowment account shall be deposited in  
2 the state treasury and credited to the Kansas economic development  
3 endowment account of the state economic development initiatives fund.

4 (g) Except as provided further, in each fiscal year, the director of  
5 accounts and reports shall make transfers in equal amounts on July 15 and  
6 January 15 that in the aggregate equal \$2,000,000 from the state economic  
7 development initiatives fund to the state water plan fund created by K.S.A.  
8 82a-951, and amendments thereto. In state ~~fiscal year 2019~~, fiscal year  
9 2020 ~~and fiscal year 2021~~, the director of accounts and reports shall make  
10 transfers in equal amounts on July 15 and January 15 that in the aggregate  
11 equal \$500,000 from the state economic development initiatives fund to  
12 the state water plan fund. *In state fiscal year 2021, the director of accounts  
13 and reports shall make transfers in equal amounts on July 15 and January  
14 15 that in the aggregate equal \$1,423,099 from the state economic  
15 development initiatives fund to the state water plan fund.* No other moneys  
16 credited to the state economic development initiatives fund shall be used  
17 for: (1) Water-related projects or programs, or related technical assistance;  
18 or (2) any other projects or programs, or related technical assistance that  
19 meet one or more of the long-range goals, objectives and considerations  
20 set forth in the state water resource planning act.

21 Sec. 170. K.S.A. 82a-953a is hereby amended to read as follows:  
22 82a-953a. During each fiscal year, the director of accounts and reports  
23 shall transfer \$6,000,000 from the state general fund to the state water plan  
24 fund created by K.S.A. 82a-951, and amendments thereto, one-half of such  
25 amount to be transferred on July 15 and one-half to be transferred on  
26 January 15. ~~During the fiscal year ending June 30, 2019, the transfer shall  
27 not exceed \$2,750,000. During the fiscal year ending June 30, 2020, the  
28 transfer shall not exceed \$4,005,632. During the fiscal year ending June  
29 30, 2021, the transfer shall not exceed \$2,750,000.~~

30 Sec. 171. K.S.A. 75-2263, 75-4209, 75-6707, 76-775, 76-7,107, 79-  
31 2959, 79-2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a and K.S.A.  
32 2019 Supp. 2-223, 12-1775a, 12-5256, 55-193, 74-50,107 and 74-99b34  
33 are hereby repealed.

34 Sec. 172. If any fund or account name described by words and the  
35 numerical accounting code that follows such fund or account name do not  
36 match, it shall be conclusively presumed that the legislature intended that  
37 the fund or account name described by words is the correct fund or  
38 account name, and such fund or account name described by words shall  
39 control over a contradictory or incorrect numerical accounting code.

40 Sec. 173. *Severability.* If any provision or clause of this act or  
41 application thereof to any person or circumstance is held invalid, such  
42 invalidity shall not affect other provisions or applications of this act that  
43 can be given effect without the invalid provision or application, and to this

1 end the provisions of this act are declared to be severable.

2 Sec. 174. *Appeals to exceed expenditure limitations.* (a) Upon written  
3 application to the governor and approval of the state finance council,  
4 expenditures from special revenue funds may exceed the amounts  
5 specified in this act.

6 (b) This section shall not apply to the expanded lottery act revenues  
7 fund, the state economic development initiatives fund, the children's  
8 initiative fund, the state water plan fund or the Kansas endowment for  
9 youth fund, or to any account of any such funds.

10 Sec. 175. *Savings.* (a) Any unencumbered balance as of June 30,  
11 2020, in any special revenue fund, or account thereof, of any state agency  
12 named in this act that is not otherwise specifically appropriated or limited  
13 for fiscal year 2021 by this or any other appropriation act of the 2020  
14 regular session of the legislature, is hereby appropriated for the fiscal year  
15 ending June 30, 2021, for the same use and purpose as the same was  
16 heretofore appropriated.

17 (b) This section shall not apply to the expanded lottery act revenues  
18 fund, the state economic development initiatives fund, the children's  
19 initiatives fund, the state water plan fund, the Kansas endowment for youth  
20 fund, the Kansas educational building fund, the state institutions building  
21 fund, or the correctional institutions building fund, or to any account of  
22 any of such funds.

23 Sec. 176. During the fiscal year ending June 30, 2021, all moneys  
24 that are lawfully credited to and available in any bond special revenue  
25 fund and that are not otherwise specifically appropriated or limited by this  
26 or other appropriation act of the 2020 regular session of the legislature, are  
27 hereby appropriated for the fiscal year ending June 30, 2021, for the state  
28 agency for which the bond special revenue fund was established for the  
29 purposes authorized by law for expenditures from such bond special  
30 revenue fund. As used in this section, "bond special revenue fund" means  
31 any special revenue fund or account thereof established in the state  
32 treasury prior to or on or after the effective date of this act for the deposit  
33 of the proceeds of bonds issued by the Kansas development finance  
34 authority, for the payment of debt service for bonds issued by the Kansas  
35 development finance authority, or for any related purpose in accordance  
36 with applicable bond covenants.

37 Sec. 177. *Federal grants.* (a) During the fiscal year ending June 30,  
38 2021, each federal grant or other federal receipt that is received by a state  
39 agency named in this act and that is not otherwise appropriated to that state  
40 agency for fiscal year 2021 by this or other appropriation act of the 2020  
41 regular session of the legislature, is hereby appropriated for fiscal year  
42 2021, for that state agency for the purpose set forth in such federal grant or  
43 receipt, except that no expenditure shall be made from and no obligation



1 shall be incurred against any such federal grant or other federal receipt that  
2 has not been previously appropriated or reappropriated or approved for  
3 expenditure by the governor, until the governor has authorized the state  
4 agency to make expenditures therefrom.

5 (b) In addition to the other purposes for which expenditures may be  
6 made by any state agency that is named in this act and that is not otherwise  
7 authorized by law to apply for and receive federal grants, expenditures  
8 may be made by such state agency from moneys appropriated for fiscal  
9 year 2021 by this act or any other appropriation act of the 2020 regular  
10 session of the legislature to apply for and receive federal grants during  
11 fiscal year 2021, which federal grants are hereby authorized to be applied  
12 for and received by such state agencies: *Provided*, That no expenditure  
13 shall be made from and no obligation shall be incurred against any such  
14 federal grant or other federal receipt that has not been previously  
15 appropriated or reappropriated or approved for expenditure by the  
16 governor, until the governor has authorized the state agency to make  
17 expenditures therefrom.

18 Sec. 178. (a) Any correctional institutions building fund appropriation  
19 heretofore appropriated to any state agency named in this or other  
20 appropriation act of the 2020 regular session of the legislature, and having  
21 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby  
22 reappropriated for the fiscal year ending June 30, 2021, for the same uses  
23 and purposes as originally appropriated unless specific provision is made  
24 for lapsing such appropriation.

25 (b) This subsection shall not apply to the unencumbered balance in  
26 any account of the correctional institutions building fund that was  
27 encumbered for any fiscal year commencing prior to July 1, 2019.

28 Sec. 179. (a) Any Kansas educational building fund appropriation  
29 heretofore appropriated to any institution named in this or other  
30 appropriation act of the 2020 regular session of the legislature and having  
31 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby  
32 reappropriated for the fiscal year ending June 30, 2021, for the same use  
33 and purpose as originally appropriated, unless specific provision is made  
34 for lapsing such appropriation.

35 (b) This subsection shall not apply to the unencumbered balance in  
36 any account of the Kansas educational building fund that was encumbered  
37 for any fiscal year commencing prior to July 1, 2019.

38 Sec. 180. (a) Any state institutions building fund appropriation  
39 heretofore appropriated to any state agency named in this or other  
40 appropriation act of the 2020 regular session of the legislature and having  
41 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby  
42 reappropriated for the fiscal year ending June 30, 2021, for the same use  
43 and purpose as originally appropriated, unless specific provision is made

1 for lapsing such appropriation.

2 (b) This subsection shall not apply to the unencumbered balance in  
3 any account of the state institutions building fund that was encumbered for  
4 any fiscal year commencing prior to July 1, 2019.

5 Sec. 181. Any transfers of moneys during the fiscal year ending June  
6 30, 2021, from any special revenue fund of any state agency named in this  
7 act to the audit services fund of the division of post audit under K.S.A. 46-  
8 1121, and amendments thereto, shall be in addition to any expenditure  
9 limitation imposed on any such fund for the fiscal year ending June 30,  
10 2021.

11 Sec. 182. This act shall take effect and be in force from and after its  
12 publication in the Kansas register.