

**HOUSE BILL No. 2273**

By Committee on Appropriations

2-2

1 AN ACT making and concerning appropriations for the fiscal years ending  
2 June 30, 2024, June 30, 2025, and June 30, 2026, 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. 2-223, 12-1775a and 12-  
7 5256 and K.S.A. 2022 Supp. 65-180, 72-5462, 74-50,107, 74-99b34,  
8 75-2263, 75-6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-  
9 34,171 and 79-4804 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, 2024, June 30,  
13 2025, and June 30, 2026, 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

**ABSTRACTERS' BOARD OF EXAMINERS**

27

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

32

Abstracters' fee fund (016-00-2700-0100)

33

For the fiscal year ending June 30, 2024.....\$25,711

34

For the fiscal year ending June 30, 2025.....\$25,723

35

Sec. 3.

36

**BOARD OF ACCOUNTANCY**

1 (a) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year or years specified 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 Board of accountancy fee fund (028-00-2701-0100)

7 For the fiscal year ending June 30, 2024.....\$482,372

8 *Provided*, That expenditures from the board of accountancy fee fund for  
 9 the fiscal year ending June 30, 2024, for official hospitality shall not  
 10 exceed \$1,400.

11 For the fiscal year ending June 30, 2025.....\$426,097

12 *Provided*, That expenditures from the board of accountancy fee fund for  
 13 the fiscal year ending June 30, 2025, for official hospitality shall not  
 14 exceed \$1,400.

15 Special litigation reserve fund (028-00-2715-2700)

16 For the fiscal year ending June 30, 2024.....No limit

17 *Provided*, That no expenditures shall be made from the special litigation  
 18 reserve fund for the fiscal year ending June 30, 2024, except upon the  
 19 approval of the director of the budget acting after ascertaining that: (1)  
 20 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 21 occurrence characterize the need for the requested expenditure, and delay  
 22 until the next legislative session on the requested action would be contrary  
 23 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 24 was rejected in the next preceding session of the legislature and is not  
 25 contrary to known legislative policy; and (3) the requested action will  
 26 assist the above agency in attaining an objective or goal that bears a valid  
 27 relationship to powers and functions of the above agency.

28 For the fiscal year ending June 30, 2025.....No limit

29 *Provided*, That no expenditures shall be made from the special litigation  
 30 reserve fund for the fiscal year ending June 30, 2025, except upon the  
 31 approval of the director of the budget acting after ascertaining that: (1)  
 32 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 33 occurrence characterize the need for the requested expenditure, and delay  
 34 until the next legislative session on the requested action would be contrary  
 35 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 36 was rejected in the next preceding session of the legislature and is not  
 37 contrary to known legislative policy; and (3) the requested action will  
 38 assist the above agency in attaining an objective or goal that bears a valid  
 39 relationship to powers and functions of the above agency.

40 (b) During the fiscal year ending June 30, 2024, the executive  
 41 director of the board of accountancy, with the approval of the director of  
 42 the budget, may transfer moneys from the board of accountancy fee fund  
 43 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-

1 2700) of the board of accountancy: *Provided*, That the aggregate of such  
 2 transfers for the fiscal year ending June 30, 2024, shall not exceed  
 3 \$20,000: *Provided further*, That the executive director of the board of  
 4 accountancy shall certify each such transfer of moneys to the director of  
 5 accounts and reports and shall transmit a copy of each such certification to  
 6 the director of the budget and the director of legislative research.

7 (c) During the fiscal year ending June 30, 2025, the executive director  
 8 of the board of accountancy, with the approval of the director of the  
 9 budget, may transfer moneys from the board of accountancy fee fund  
 10 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-  
 11 2700) of the board of accountancy: *Provided*, That the aggregate of such  
 12 transfers for the fiscal year ending June 30, 2025, shall not exceed  
 13 \$20,000: *Provided further*, That the executive director of the board of  
 14 accountancy shall certify each such transfer of moneys to the director of  
 15 accounts and reports and shall transmit a copy of each such certification to  
 16 the director of the budget and the director of legislative research.

17 Sec. 4.

18 STATE BANK COMMISSIONER

19 (a) There is appropriated for the above agency from the following  
 20 special revenue fund or funds for the fiscal year or years specified 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 Bank commissioner fee fund (094-00-2811)

25 For the fiscal year ending June 30, 2024.....\$12,809,736  
 26 *Provided*, That expenditures from the bank commissioner fee fund for the  
 27 fiscal year ending June 30, 2024, for official hospitality for the division of  
 28 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
 29 That expenditures from the bank commissioner fee fund for the fiscal year  
 30 ending June 30, 2024, for official hospitality for the division of banking  
 31 shall not exceed \$1,000.

32 For the fiscal year ending June 30, 2025.....\$12,720,158  
 33 *Provided*, That expenditures from the bank commissioner fee fund for the  
 34 fiscal year ending June 30, 2025, for official hospitality for the division of  
 35 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
 36 That expenditures from the bank commissioner fee fund for the fiscal year  
 37 ending June 30, 2025, for official hospitality for the division of banking  
 38 shall not exceed \$1,000.

39 Bank examination and investigation fund (094-00-2013-1010)

40 For the fiscal year ending June 30, 2024.....No limit

41 For the fiscal year ending June 30, 2025.....No limit

42 Consumer education settlement fund (094-00-2560-2500)

43 For the fiscal year ending June 30, 2024.....No limit

1 *Provided*, That expenditures may be made from the consumer education  
 2 settlement fund for the fiscal year ending June 30, 2024, for consumer  
 3 education purposes, which may be in accordance with contracts for such  
 4 activities, which are hereby authorized to be entered into by the state bank  
 5 commissioner or the deputy commissioner of the consumer and mortgage  
 6 lending division, as the case may require, and the entities conducting such  
 7 activities.

8 For the fiscal year ending June 30, 2025.....No limit

9 *Provided*, That expenditures may be made from the consumer education  
 10 settlement fund for the fiscal year ending June 30, 2025, for consumer  
 11 education purposes, which may be in accordance with contracts for such  
 12 activities, which are hereby authorized to be entered into by the state bank  
 13 commissioner or the deputy commissioner of the consumer and mortgage  
 14 lending division, as the case may require, and the entities conducting such  
 15 activities.

16 Litigation expense fund (094-00-2499-2499)

17 For the fiscal year ending June 30, 2024.....No limit

18 *Provided*, That the above agency is authorized to make expenditures from  
 19 the litigation expense fund for the fiscal year ending June 30, 2024, for  
 20 costs, fees, and expenses associated with administrative or judicial  
 21 proceedings regarding the enforcement of laws administered by the  
 22 consumer and mortgage lending division and the enforcement and  
 23 collection of assessed fines, fees and consumer refunds: *Provided further*,  
 24 That, during the fiscal year ending June 30, 2024, a portion of the moneys  
 25 collected as a result of fines and investigative fees collected by the  
 26 consumer and mortgage lending division, as determined by the deputy of  
 27 the consumer and mortgage lending division, shall be deposited in the state  
 28 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 29 amendments thereto, and shall be credited to the litigation expense fund.

30 For the fiscal year ending June 30, 2025.....No limit

31 *Provided*, That the above agency is authorized to make expenditures from  
 32 the litigation expense fund for the fiscal year ending June 30, 2025, for  
 33 costs, fees, and expenses associated with administrative or judicial  
 34 proceedings regarding the enforcement of laws administered by the  
 35 consumer and mortgage lending division and the enforcement and  
 36 collection of assessed fines, fees and consumer refunds: *Provided further*,  
 37 That, during the fiscal year ending June 30, 2025, a portion of the moneys  
 38 collected as a result of fines and investigative fees collected by the  
 39 consumer and mortgage lending division, as determined by the deputy of  
 40 the consumer and mortgage lending division, shall be deposited in the state  
 41 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 42 amendments thereto, and shall be credited to the litigation expense fund.

43 (b) During the fiscal years ending June 30, 2024, and June 30, 2025,

1 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and  
2 16a-6-104, and amendments thereto, or any other statute, all moneys  
3 received under the Kansas mortgage business act or the uniform consumer  
4 credit code for fines or settlement moneys designated for consumer  
5 education shall be deposited in the state treasury in accordance with the  
6 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
7 credited to the consumer education settlement fund (094-00-2560-2500).

8 Sec. 5.

9 KANSAS BOARD OF BARBERING

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

15 Board of barbering fee fund (100-00-2704-0100)

16 For the fiscal year ending June 30, 2024.....\$197,899

17 *Provided*, That expenditures from the board of barbering fee fund for the  
18 fiscal year ending June 30, 2024, for official hospitality shall not exceed  
19 \$500.

20 For the fiscal year ending June 30, 2025.....\$202,404

21 *Provided*, That expenditures from the board of barbering fee fund for the  
22 fiscal year ending June 30, 2025 for official hospitality shall not exceed  
23 \$500.

24 Sec. 6.

25 BEHAVIORAL SCIENCES REGULATORY BOARD

26 (a) There is appropriated for the above agency from the following  
27 special revenue fund or funds for the fiscal year or years specified 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 Behavioral sciences regulatory board fee fund (102-00-2730-0100)

32 For the fiscal year ending June 30, 2024.....\$1,050,908

33 *Provided*, That expenditures from the behavioral sciences regulatory board  
34 fee fund for the fiscal year ending June 30, 2024, for official hospitality  
35 shall not exceed \$1,000: *Provided further*, That all expenditures from the  
36 behavioral sciences regulatory board fee fund for the fiscal year ending  
37 June 30, 2024, for disciplinary hearings shall be in addition to any  
38 expenditure limitation imposed on the behavioral sciences regulatory  
39 board fee fund for fiscal year 2024.

40 For the fiscal year ending June 30, 2025.....\$1,073,817

41 *Provided*, That expenditures from the behavioral sciences regulatory board  
42 fee fund for the fiscal year ending June 30, 2025, for official hospitality  
43 shall not exceed \$1,000: *Provided further*, That all expenditures from the

1 behavioral sciences regulatory board fee fund for the fiscal year ending  
2 June 30, 2025, for disciplinary hearings shall be in addition to any  
3 expenditure limitation imposed on the behavioral sciences regulatory  
4 board fee fund for fiscal year 2025.

5 Coronavirus relief fund (102-00-3753)

6 For the fiscal year ending June 30, 2024.....No limit

7 For the fiscal year ending June 30, 2025.....No limit

8 Sec. 7.

9

STATE BOARD OF HEALING ARTS

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

15 Healing arts fee fund (105-00-2705-0100)

16 For the fiscal year ending June 30, 2024.....\$7,024,154

17 *Provided*, That expenditures from the healing arts fee fund for the fiscal  
18 year ending June 30, 2024, for official hospitality shall not exceed \$1,000:

19 *Provided further*, That all expenditures from the healing arts fee fund for  
20 the fiscal year ending June 30, 2024, for disciplinary hearings shall be in  
21 addition to any expenditure limitation imposed on the healing arts fee fund  
22 for fiscal year 2024.

23 For the fiscal year ending June 30, 2025.....\$7,184,690

24 *Provided*, That expenditures from the healing arts fee fund for the fiscal  
25 year ending June 30, 2025, for official hospitality shall not exceed \$1,000:

26 *Provided further*, That all expenditures from the healing arts fee fund for  
27 the fiscal year ending June 30, 2025, for disciplinary hearings shall be in  
28 addition to any expenditure limitation imposed on the healing arts fee fund  
29 for fiscal year 2025.

30 Medical records maintenance trust fund (105-00-7206-7200)

31 For the fiscal year ending June 30, 2024.....\$35,000

32 For the fiscal year ending June 30, 2025.....\$35,000

33 Sec. 8.

34

KANSAS STATE BOARD OF COSMETOLOGY

35 (a) There is appropriated for the above agency from the following  
36 special revenue fund or funds for the fiscal year or years specified 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 Cosmetology fee fund (149-00-2706-0100)

41 For the fiscal year ending June 30, 2024.....\$1,234,651

42 *Provided*, That expenditures from the cosmetology fee fund for the fiscal  
43 year ending June 30, 2024, for official hospitality shall not exceed \$2,000.

1 For the fiscal year ending June 30, 2025.....\$1,234,928  
 2 *Provided*, That expenditures from the cosmetology fee fund for the fiscal  
 3 year ending June 30, 2025, for official hospitality shall not exceed \$2,000.  
 4 Sec. 9.

5 STATE DEPARTMENT OF CREDIT UNIONS

6 (a) There is appropriated for the above agency from the following  
 7 special revenue fund or funds for the fiscal year or years specified 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 Credit union fee fund (159-00-2026-0100)  
 12 For the fiscal year ending June 30, 2024.....\$1,266,485  
 13 *Provided*, That expenditures from the credit union fee fund for the fiscal  
 14 year ending June 30, 2024, for official hospitality shall not exceed \$300.

15 For the fiscal year ending June 30, 2025.....\$1,268,881  
 16 *Provided*, That expenditures from the credit union fee fund for the fiscal  
 17 year ending June 30, 2025, for official hospitality shall not exceed \$300.  
 18 Sec. 10.

19 KANSAS DENTAL BOARD

20 (a) There is appropriated for the above agency from the following  
 21 special revenue fund or funds for the fiscal year or years specified 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 Dental board fee fund (167-00-2708-0100)  
 26 For the fiscal year ending June 30, 2024.....\$560,000  
 27 *Provided*, That expenditures from the dental board fee fund for the fiscal  
 28 year ending June 30, 2024, for official hospitality shall not exceed \$1,000.

29 For the fiscal year ending June 30, 2025..... \$565,000  
 30 *Provided*, That expenditures from the dental board fee fund for the fiscal  
 31 year ending June 30, 2025, for official hospitality shall not exceed \$1,000.  
 32 Special litigation reserve fund (167-00-2749-2000)

33 For the fiscal year ending June 30, 2024.....No limit  
 34 *Provided*, That no expenditures shall be made from the special litigation  
 35 reserve fund for the fiscal year ending June 30, 2024, except upon the  
 36 approval of the director of the budget acting after ascertaining that: (1)  
 37 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 38 occurrence characterize the need for the requested expenditure, and delay  
 39 until the next legislative session on the requested action would be contrary  
 40 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 41 was rejected in the next preceding session of the legislature and is not  
 42 contrary to known legislative policy; and (3) the requested action will  
 43 assist the above agency in attaining an objective or goal that bears a valid

1 relationship to powers and functions of the above agency.  
 2 For the fiscal year ending June 30, 2025.....No limit  
 3 *Provided*, That no expenditures shall be made from the special litigation  
 4 reserve fund for the fiscal year ending June 30, 2025, 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 Sec. 11.

15 STATE BOARD OF MORTUARY ARTS

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

21 Mortuary arts fee fund (204-00-2709-0100)  
 22 For the fiscal year ending June 30, 2024.....\$322,934

23 *Provided*, That expenditures from the mortuary arts fee fund for the fiscal  
 24 year ending June 30, 2024, for official hospitality shall not exceed \$500.

25 For the fiscal year ending June 30, 2025.....\$324,494

26 *Provided*, That expenditures from the mortuary arts fee fund for the fiscal  
 27 year ending June 30, 2025, for official hospitality shall not exceed \$500.

28 Sec. 12.

29 KANSAS BOARD OF EXAMINERS IN FITTING AND

30 DISPENSING OF HEARING INSTRUMENTS

31 (a) There is appropriated for the above agency from the following  
 32 special revenue fund or funds for the fiscal year or years specified 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 Hearing instrument board fee fund (266-00-2712-9900)  
 37 For the fiscal year ending June 30, 2024.....\$37,695

38 For the fiscal year ending June 30, 2025.....\$37,695

39 Hearing instrument litigation fund (266-00-2136-2136)  
 40 For the fiscal year ending June 30, 2024.....No limit

41 *Provided*, That no expenditures shall be made from the hearing instrument  
 42 litigation fund for the fiscal year ending June 30, 2024, except upon the  
 43 approval of the director of the budget acting after ascertaining that: (1)

1 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 2 occurrence characterize the need for the requested expenditure, and delay  
 3 until the next legislative session on the requested action would be contrary  
 4 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 5 was rejected in the next preceding session of the legislature and is not  
 6 contrary to known legislative policy; and (3) the requested action will  
 7 assist the above agency in attaining an objective or goal that bears a valid  
 8 relationship to powers and functions of the above agency.

9 For the fiscal year ending June 30, 2025.....No limit  
 10 *Provided*, That no expenditures shall be made from the hearing instrument  
 11 litigation fund for the fiscal year ending June 30, 2025, except upon the  
 12 approval of the director of the budget acting after ascertaining that: (1)  
 13 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 14 occurrence characterize the need for the requested expenditure, and delay  
 15 until the next legislative session on the requested action would be contrary  
 16 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 17 was rejected in the next preceding session of the legislature and is not  
 18 contrary to known legislative policy; and (3) the requested action will  
 19 assist the above agency in attaining an objective or goal that bears a valid  
 20 relationship to powers and functions of the above agency.

21 Sec. 13.

22 BOARD OF NURSING

23 (a) There is appropriated for the above agency from the following  
 24 special revenue fund or funds for the fiscal year or years specified 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 Board of nursing fee fund (482-00-2716-0200)

29 For the fiscal year ending June 30, 2024.....\$3,656,524

30 *Provided*, That expenditures from the board of nursing fee fund for the  
 31 fiscal year ending June 30, 2024, for official hospitality shall not exceed  
 32 \$500.

33 For the fiscal year ending June 30, 2025.....\$3,597,121

34 *Provided*, That expenditures from the board of nursing fee fund for the  
 35 fiscal year ending June 30, 2025, for official hospitality shall not exceed  
 36 \$500.

37 Gifts and grants fund (482-00-7346-4000)

38 For the fiscal year ending June 30, 2024.....No limit

39 For the fiscal year ending June 30, 2025.....No limit

40 Education conference fund (482-00-2209-0100)

41 For the fiscal year ending June 30, 2024.....No limit

42 For the fiscal year ending June 30, 2025.....No limit

43 Criminal background and fingerprinting fund (482-00-2745-2700)

- 1 For the fiscal year ending June 30, 2024.....No limit
- 2 For the fiscal year ending June 30, 2025.....No limit
- 3 Sec. 14.

4 BOARD OF EXAMINERS IN OPTOMETRY

5 (a) There is appropriated for the above agency from the following  
6 special revenue fund or funds for the fiscal year or years specified 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 Optometry fee fund (488-00-2717-0100)

11 For the fiscal year ending June 30, 2024.....\$205,758  
12 *Provided*, That expenditures from the optometry fee fund for the fiscal  
13 year ending June 30, 2024, for official hospitality shall not exceed \$650.

14 For the fiscal year ending June 30, 2025.....\$209,868  
15 *Provided*, That expenditures from the optometry fee fund for the fiscal  
16 year ending June 30, 2025, for official hospitality shall not exceed \$650.

17 Optometry litigation fund (488-00-2547-2547)

18 For the fiscal year ending June 30, 2024.....No limit  
19 *Provided*, That no expenditures shall be made from the optometry  
20 litigation fund for the fiscal year ending June 30, 2024, except upon the  
21 approval of the director of the budget acting after ascertaining that: (1)  
22 Unforeseeable occurrence or unascertainable effects of a foreseeable  
23 occurrence characterize the need for the requested expenditure, and delay  
24 until the next legislative session on the requested action would be contrary  
25 to clause (3) of this proviso; (2) the requested expenditure is not one that  
26 was rejected in the next preceding session of the legislature and is not  
27 contrary to known legislative policy; and (3) the requested action will  
28 assist the above agency in attaining an objective or goal that bears a valid  
29 relationship to powers and functions of the above agency.

30 For the fiscal year ending June 30, 2025.....No limit  
31 *Provided*, That no expenditures shall be made from the optometry  
32 litigation fund for the fiscal year ending June 30, 2025, except upon the  
33 approval of the director of the budget acting after ascertaining that: (1)  
34 Unforeseeable occurrence or unascertainable effects of a foreseeable  
35 occurrence characterize the need for the requested expenditure, and delay  
36 until the next legislative session on the requested action would be contrary  
37 to clause (3) of this proviso; (2) the requested expenditure is not one that  
38 was rejected in the next preceding session of the legislature and is not  
39 contrary to known legislative policy; and (3) the requested action will  
40 assist the above agency in attaining an objective or goal that bears a valid  
41 relationship to powers and functions of the above agency.

42 Criminal history fingerprinting fund (488-00-2565-2565)

43 For the fiscal year ending June 30, 2024.....No limit

1 For the fiscal year ending June 30, 2025.....No limit

2 (b) On July 1, 2023, or as soon thereafter as moneys are available, the  
3 director of accounts and reports shall transfer \$93,000 from the optometry  
4 litigation fund (488-00-2547-2547) of the board of examiners in optometry  
5 to the optometry fee fund (488-00-2717-0100) of the board of examiners  
6 in optometry.

7 Sec. 15.

8 STATE BOARD OF PHARMACY

9 (a) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year or years specified 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 State board of pharmacy fee fund (531-00-2718-0100)

15 For the fiscal year ending June 30, 2024.....\$3,317,894

16 *Provided*, That expenditures from the state board of pharmacy fee fund for  
17 the fiscal year ending June 30, 2024, for official hospitality shall not  
18 exceed \$2,000.

19 For the fiscal year ending June 30, 2025.....\$3,478,845

20 *Provided*, That expenditures from the state board of pharmacy fee fund for  
21 the fiscal year ending June 30, 2025, for official hospitality shall not  
22 exceed \$2,000.

23 State board of pharmacy litigation fund (531-00-2733-2700)

24 For the fiscal year ending June 30, 2024.....No limit

25 *Provided*, That no expenditures shall be made from the state board of  
26 pharmacy litigation fund for the fiscal year ending June 30, 2024, except  
27 upon the approval of the director of the budget acting after ascertaining  
28 that: (1) Unforeseeable occurrence or unascertainable effects of a  
29 foreseeable occurrence characterize the need for the requested expenditure,  
30 and delay until the next legislative session on the requested action would  
31 be contrary to clause (3) of this proviso; (2) the requested expenditure is  
32 not one that was rejected in the next preceding session of the legislature  
33 and is not contrary to known legislative policy; and (3) the requested  
34 action will assist the above agency in attaining an objective or goal that  
35 bears a valid relationship to powers and functions of the above agency.

36 For the fiscal year ending June 30, 2025.....No limit

37 *Provided*, That no expenditures shall be made from the state board of  
38 pharmacy litigation fund for the fiscal year ending June 30, 2025, except  
39 upon the approval of the director of the budget acting after ascertaining  
40 that: (1) Unforeseeable occurrence or unascertainable effects of a  
41 foreseeable occurrence characterize the need for the requested expenditure,  
42 and delay until the next legislative session on the requested action would  
43 be contrary to clause (3) of this proviso; (2) the requested expenditure is

1 not one that was rejected in the next preceding session of the legislature  
2 and is not contrary to known legislative policy; and (3) the requested  
3 action will assist the above agency in attaining an objective or goal that  
4 bears a valid relationship to powers and functions of the above agency.

5 Prescription monitoring program fund (531-00-2827-2827)

6 For the fiscal year ending June 30, 2024.....No limit

7 For the fiscal year ending June 30, 2025.....No limit

8 Non-federal gifts and grants fund (531-00-7018-7000)

9 For the fiscal year ending June 30, 2024.....No limit

10 *Provided*, That the state board of pharmacy is hereby authorized to apply  
11 for and to accept grants and may accept donations, bequests or gifts during  
12 fiscal year 2024: *Provided, however*, That the board shall remit all moneys  
13 received under this proviso to the state treasurer in accordance with the  
14 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
15 That, upon receipt of each such remittance, the state treasurer shall deposit  
16 the entire amount in the state treasury to the credit of the non-federal gifts  
17 and grants fund: *And provided further*, That all expenditures from the non-  
18 federal gifts and grants fund for fiscal year 2024 shall be made in  
19 accordance with appropriation acts upon warrants of the director of  
20 accounts and reports issued pursuant to vouchers approved by the  
21 president of the state board of pharmacy or a person designated by the  
22 president.

23 For the fiscal year ending June 30, 2025.....No limit

24 *Provided*, That the state board of pharmacy is hereby authorized to apply  
25 for and to accept grants and may accept donations, bequests or gifts during  
26 fiscal year 2025: *Provided, however*, That the board shall remit all moneys  
27 received under this proviso to the state treasurer in accordance with the  
28 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
29 That, upon receipt of each such remittance, the state treasurer shall deposit  
30 the entire amount in the state treasury to the credit of the non-federal gifts  
31 and grants fund: *And provided further*, That all expenditures from the non-  
32 federal gifts and grants fund for fiscal year 2025 shall be made in  
33 accordance with appropriation acts upon warrants of the director of  
34 accounts and reports issued pursuant to vouchers approved by the  
35 president of the state board of pharmacy or a person designated by the  
36 president.

37 Strategic prevention framework for prescription

38 drugs – federal fund (531-00-3284-3284)

39 For the fiscal year ending June 30, 2024.....No limit

40 For the fiscal year ending June 30, 2025.....No limit

41 Prescription drug overdose data-driven prevention

42 initiative – federal fund (531-00-3294-3294)

43 For the fiscal year ending June 30, 2024.....No limit

- 1 For the fiscal year ending June 30, 2025.....No limit
- 2 Harold Rogers prescription fund (531-00-3188-3110)
- 3 For the fiscal year ending June 30, 2024.....No limit
- 4 For the fiscal year ending June 30, 2025.....No limit
- 5 Public health crisis response fund (531-00-3602-3602)
- 6 For the fiscal year ending June 30, 2024.....No limit
- 7 For the fiscal year ending June 30, 2025.....No limit

8 (b) During the fiscal year ending June 30, 2024, the executive  
 9 secretary of the state board of pharmacy, with the approval of the director  
 10 of the budget, may transfer moneys from the state board of pharmacy fee  
 11 fund (531-00-2718-0100) to the state board of pharmacy litigation fund  
 12 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the  
 13 aggregate of such transfers for the fiscal year ending June 30, 2024, shall  
 14 not exceed \$50,000: *Provided further*, That the executive secretary of the  
 15 state board of pharmacy shall certify each such transfer of moneys to the  
 16 director of accounts and reports and shall transmit a copy of each such  
 17 certification to the director of the budget and the director of legislative  
 18 research.

19 (c) During the fiscal year ending June 30, 2025, the executive  
 20 secretary of the state board of pharmacy, with the approval of the director  
 21 of the budget, may transfer moneys from the state board of pharmacy fee  
 22 fund (531-00-2718-0100) to the state board of pharmacy litigation fund  
 23 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the  
 24 aggregate of such transfers for the fiscal year ending June 30, 2025, shall  
 25 not exceed \$50,000: *Provided further*, That the executive secretary of the  
 26 state board of pharmacy shall certify each such transfer of moneys to the  
 27 director of accounts and reports and shall transmit a copy of each such  
 28 certification to the director of the budget and the director of legislative  
 29 research.

30 Sec. 16.

31 REAL ESTATE APPRAISAL BOARD

32 (a) There is appropriated for the above agency from the following  
 33 special revenue fund or funds for the fiscal year or years specified 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 Appraiser fee fund (543-00-2732-0100)
- 38 For the fiscal year ending June 30, 2024.....\$357,227
- 39 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
- 40 ending June 30, 2024, for official hospitality shall not exceed \$500.
- 41 For the fiscal year ending June 30, 2025.....\$362,805
- 42 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
- 43 ending June 30, 2025, for official hospitality shall not exceed \$500.

1 Federal registry clearing fund (543-00-7752-7000)  
 2 For the fiscal year ending June 30, 2024.....No limit  
 3 For the fiscal year ending June 30, 2025.....No limit  
 4 AMC federal registry clearing fund (543-00-7755-7755)  
 5 For the fiscal year ending June 30, 2024.....No limit  
 6 For the fiscal year ending June 30, 2025.....No limit  
 7 Special litigation reserve fund (543-00-2698-2698)  
 8 For the fiscal year ending June 30, 2024.....No limit  
 9 *Provided*, That no expenditures shall be made from the special litigation  
 10 reserve fund for the fiscal year ending June 30, 2024, except upon the  
 11 approval of the director of the budget acting after ascertaining that: (1)  
 12 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 13 occurrence characterize the need for the requested expenditure, and delay  
 14 until the next legislative session on the requested action would be contrary  
 15 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 16 was rejected in the next preceding session of the legislature and is not  
 17 contrary to known legislative policy; and (3) the requested action will  
 18 assist the above agency in attaining an objective or goal that bears a valid  
 19 relationship to powers and functions of the above agency.  
 20 For the fiscal year ending June 30, 2025.....No limit  
 21 *Provided*, That no expenditures shall be made from the special litigation  
 22 reserve fund for the fiscal year ending June 30, 2025, except upon the  
 23 approval of the director of the budget acting after ascertaining that: (1)  
 24 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 25 occurrence characterize the need for the requested expenditure, and delay  
 26 until the next legislative session on the requested action would be contrary  
 27 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 28 was rejected in the next preceding session of the legislature and is not  
 29 contrary to known legislative policy; and (3) the requested action will  
 30 assist the above agency in attaining an objective or goal that bears a valid  
 31 relationship to powers and functions of the above agency.  
 32 (b) During the fiscal years ending June 30, 2024, and June 30, 2025,  
 33 the executive director of the real estate appraisal board, with the approval  
 34 of the director of the budget, may transfer moneys from the appraiser fee  
 35 fund (543-00-2732-0100) of the real estate appraisal board to the special  
 36 litigation reserve fund (543-00-2698-2698) of the real estate appraisal  
 37 board: *Provided*, That the aggregate of such transfers for the fiscal year  
 38 ending June 30, 2024, and for the fiscal year ending June 30, 2025, shall  
 39 not exceed \$20,000: *Provided further*, That the executive director of the  
 40 real estate appraisal board shall certify each such transfer of moneys to the  
 41 director of accounts and reports and shall transmit a copy of each such  
 42 certification to the director of the budget and the director of legislative  
 43 research.

1       Sec. 17.

2                                   KANSAS REAL ESTATE COMMISSION

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

8 Real estate fee fund (549-00-2721-0100)  
9       For the fiscal year ending June 30, 2024.....\$1,256,331

10 *Provided*, That expenditures from the real estate fee fund for the fiscal  
11 year ending June 30, 2024, for official hospitality shall not exceed \$1,000.

12       For the fiscal year ending June 30, 2025.....\$1,272,735

13 *Provided*, That expenditures from the real estate fee fund for the fiscal  
14 year ending June 30, 2025, for official hospitality shall not exceed \$1,000.

15 Real estate recovery revolving fund (549-00-7368-4200)  
16       For the fiscal year ending June 30, 2024.....No limit

17       For the fiscal year ending June 30, 2025.....No limit

18 Background investigation fee fund (549-00-2722-2700)  
19       For the fiscal year ending June 30, 2024.....No limit

20       For the fiscal year ending June 30, 2025.....No limit

21 Special litigation reserve fund (549-00-2821-2821)  
22       For the fiscal year ending June 30, 2024.....No limit

23 *Provided*, That no expenditures shall be made from the special litigation  
24 reserve fund for the fiscal year ending June 30, 2024, except upon the  
25 approval of the director of the budget acting after ascertaining that: (1)  
26 Unforeseeable occurrence or unascertainable effects of a foreseeable  
27 occurrence characterize the need for the requested expenditure, and delay  
28 until the next legislative session on the requested action would be contrary  
29 to clause (3) of this proviso; (2) the requested expenditure is not one that  
30 was rejected in the next preceding session of the legislature and is not  
31 contrary to known legislative policy; and (3) the requested action will  
32 assist the above agency in attaining an objective or goal that bears a valid  
33 relationship to powers and functions of the above agency.

34       For the fiscal year ending June 30, 2025.....No limit

35 *Provided*, That no expenditures shall be made from the special litigation  
36 reserve fund for the fiscal year ending June 30, 2025, except upon the  
37 approval of the director of the budget acting after ascertaining that: (1)

38 Unforeseeable occurrence or unascertainable effects of a foreseeable  
39 occurrence characterize the need for the requested expenditure, and delay

40 until the next legislative session on the requested action would be contrary  
41 to clause (3) of this proviso; (2) the requested expenditure is not one that

42 was rejected in the next preceding session of the legislature and is not  
43 contrary to known legislative policy; and (3) the requested action will

1 assist the above agency in attaining an objective or goal that bears a valid  
2 relationship to powers and functions of the above agency.

3 (b) During the fiscal year ending June 30, 2024, and June 30, 2025,  
4 the executive director of the Kansas real estate commission, with the  
5 approval of the director of the budget, may transfer moneys from the real  
6 estate fee fund (549-00-2721-0100) to the special litigation reserve fund of  
7 the Kansas real estate commission: *Provided*, That the aggregate of such  
8 transfers for the fiscal year ending June 30, 2024, and for the fiscal year  
9 ending June 30, 2025, shall not exceed \$20,000: *Provided further*, That the  
10 executive director of the Kansas real estate commission shall certify each  
11 such transfer of moneys to the director of accounts and reports and shall  
12 transmit a copy of each such certification to the director of the budget and  
13 the director of legislative research.

14 Sec. 18.

15 STATE BOARD OF TECHNICAL PROFESSIONS

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

21 Technical professions fee fund (663-00-2729-0100)  
22 For the fiscal year ending June 30, 2024.....\$808,720  
23 *Provided*, That expenditures from the technical professions fee fund for  
24 the fiscal year ending June 30, 2024, for official hospitality shall not  
25 exceed \$2,000.

26 For the fiscal year ending June 30, 2025.....\$810,850  
27 *Provided*, That expenditures from the technical professions fee fund for  
28 the fiscal year ending June 30, 2025, for official hospitality shall not  
29 exceed \$2,000.

30 Special litigation reserve fund (663-00-2739-0200)  
31 For the fiscal year ending June 30, 2024.....No limit  
32 *Provided*, That no expenditures shall be made from the special litigation  
33 reserve fund for the fiscal year ending June 30, 2024, except upon the  
34 approval of the director of the budget acting after ascertaining that: (1)

35 Unforeseeable occurrence or unascertainable effects of a foreseeable  
36 occurrence characterize the need for the requested expenditure, and delay  
37 until the next legislative session on the requested action would be contrary  
38 to clause (3) of this proviso; (2) the requested expenditure is not one that  
39 was rejected in the next preceding session of the legislature and is not  
40 contrary to known legislative policy; and (3) the requested action will  
41 assist the above agency in attaining an objective or goal that bears a valid  
42 relationship to powers and functions of the above agency.

43 For the fiscal year ending June 30, 2025.....No limit

1 *Provided*, That no expenditures shall be made from the special litigation  
 2 reserve fund for the fiscal year ending June 30, 2025, except upon the  
 3 approval of the director of the budget acting after ascertaining that: (1)  
 4 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 5 occurrence characterize the need for the requested expenditure, and delay  
 6 until the next legislative session on the requested action would be contrary  
 7 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 8 was rejected in the next preceding session of the legislature and is not  
 9 contrary to known legislative policy; and (3) the requested action will  
 10 assist the above agency in attaining an objective or goal that bears a valid  
 11 relationship to powers and functions of the above agency.

12 Sec. 19.

13 STATE BOARD OF VETERINARY EXAMINERS

14 (a) There is appropriated for the above agency from the following  
 15 special revenue fund or funds for the fiscal year or years specified 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 Veterinary examiners fee fund (700-00-2727-1100)  
 20 For the fiscal year ending June 30, 2024.....\$368,512  
 21 *Provided*, That expenditures from the veterinary examiners fee fund for  
 22 the fiscal year ending June 30, 2024, for official hospitality shall not  
 23 exceed \$700.

24 For the fiscal year ending June 30, 2025.....\$373,203  
 25 *Provided*, That expenditures from the veterinary examiners fee fund for  
 26 the fiscal year ending June 30, 2025, for official hospitality shall not  
 27 exceed \$700.

28 Sec. 20.

29 GOVERNMENTAL ETHICS COMMISSION

30 (a) There is appropriated for the above agency from the state general  
 31 fund for the fiscal year or years specified, the following:

32 Operating expenditures (247-00-1000-0103)  
 33 For the fiscal year ending June 30, 2024.....\$531,287  
 34 *Provided*, That any unencumbered balance in the operating expenditures  
 35 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 36 fiscal year 2024.

37 For the fiscal year ending June 30, 2025.....\$530,954  
 38 *Provided*, That any unencumbered balance in the operating expenditures  
 39 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
 40 fiscal year 2025.

41 (b) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year or years specified 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 Governmental ethics commission fee fund (247-00-2188-2000)
- 4 For the fiscal year ending June 30, 2024.....No limit
- 5 For the fiscal year ending June 30, 2025.....No limit
- 6 Sec. 21.

7 LEGISLATIVE COORDINATING COUNCIL

8 (a) There is appropriated for the above agency from the state general  
9 fund for the fiscal year ending June 30, 2024, the following:

10 Legislative coordinating council –  
11 operations (422-00-1000-0100).....\$758,613

12 *Provided*, That any unencumbered balance in the legislative coordinating  
13 council – operations account in excess of \$100 as of June 30, 2023, is  
14 hereby reappropriated for fiscal year 2024.

15 Legislative research department –  
16 operations (425-00-1000-0103).....\$5,037,884

17 *Provided*, That any unencumbered balance in the legislative research  
18 department – operations account in excess of \$100 as of June 30, 2023, is  
19 hereby reappropriated for fiscal year 2024.

20 Office of revisor of statutes –  
21 operations (579-00-1000-0103).....\$4,451,103

22 *Provided*, That any unencumbered balance in the office of revisor of  
23 statutes – operations account in excess of \$100 as of June 30, 2023, is  
24 hereby reappropriated for fiscal year 2024.

25 (b) There is appropriated for the above agency from the following  
26 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
27 moneys now or hereafter lawfully credited to and available in such fund or  
28 funds, except that expenditures other than refunds authorized by law shall  
29 not exceed the following:

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

32 Legislature employment security fund.....No limit  
33 Sec. 22.

34 LEGISLATURE

35 (a) There is appropriated for the above agency from the state general  
36 fund for the fiscal year ending June 30, 2024, the following:

37 Operations (including official  
38 hospitality) (428-00-1000-0103).....\$19,020,910

39 *Provided*, That any unencumbered balance in the operations (including  
40 official hospitality) account in excess of \$100 as of June 30, 2023, is  
41 hereby reappropriated for fiscal year 2024: *Provided further*; That  
42 expenditures may be made from this account, pursuant to vouchers  
43 approved by the chairperson or vice-chairperson of the legislative

1 coordinating council, to pay compensation and travel expenses and  
2 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
3 amendments thereto, for members and associate members of the advisory  
4 committee to the Kansas commission on interstate cooperation established  
5 under K.S.A. 46-407a, and amendments thereto, for attendance at  
6 meetings of the advisory committee that are authorized by the legislative  
7 coordinating council, except that: (1) The legislative coordinating council  
8 may establish restrictions or limitations, or both, on travel expenses,  
9 subsistence expenses or allowances, or any combination thereof, paid to  
10 members and associate members of such advisory committee; and (2) any  
11 person who is an associate member of such advisory committee, by reason  
12 of such person having been accredited by the national conference of  
13 commissioners on uniform state laws as a life member of that organization,  
14 shall receive the same travel expenses and subsistence expenses for  
15 attendance at meetings of the advisory committee as a regular member, but  
16 shall receive no per diem compensation: *And provided further*, That  
17 expenditures may be made from this account for services, facilities and  
18 supplies provided for legislators in addition to those provided under the  
19 approved budget and for related copying, facsimile transmission and other  
20 services provided to persons other than legislators, in accordance with  
21 policies and any restrictions or limitations prescribed by the legislative  
22 coordinating council: *And provided further*, That no expenditures shall be  
23 made from this account for any meeting of any joint committee, or of any  
24 subcommittee of any joint committee, chargeable to fiscal year 2024  
25 unless such meeting is approved by the legislative coordinating council:  
26 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-  
27 116, and amendments thereto, or any other statute, no expenditures shall  
28 be made from this account for the printing and distribution of copies of the  
29 permanent journals of the senate or house of representatives to each  
30 member of the legislature during fiscal year 2024: *And provided further*,  
31 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
32 thereto, or any other statute, no expenditures shall be made from this  
33 account for the printing and distribution of complete sets of the Kansas  
34 Statutes Annotated to each member of the legislature in excess of one  
35 complete set of the Kansas Statutes Annotated to each member at the  
36 commencement of the member's first term as legislator during fiscal year  
37 2024: *And provided further*, That, notwithstanding the provisions of K.S.A.  
38 77-138, and amendments thereto, or any other statute, no expenditures  
39 shall be made from this account for the legislator's name to be printed on  
40 one complete set of the Kansas Statutes Annotated during fiscal year 2024:  
41 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
42 165, and amendments thereto, or any other statute, no expenditures shall  
43 be made from this account for the printing and delivering of a set of the

1 cumulative supplements of the Kansas Statutes Annotated to each member  
 2 of the legislature in excess of one cumulative supplement set of the Kansas  
 3 Statutes Annotated to each member of the legislature during fiscal year  
 4 2024: *And provided further*; That, notwithstanding the provisions of K.S.A.  
 5 75-1005, and amendments thereto, or any other statute, expenditures may  
 6 be made from this account to reimburse members of the legislature for  
 7 expenses incurred in printing correspondence with constituents: *And*  
 8 *provided further*; That no expenses shall be reimbursed unless a legislator  
 9 has first obtained approval for such printing by the director of legislative  
 10 administrative services: *And provided further*; That such reimbursements  
 11 shall only be issued after a legislator provides written receipts showing  
 12 such expense to the director of legislative administrative services: *And*  
 13 *provided further*; That the maximum amount reimbursed to any legislator  
 14 shall be equal to or less than the maximum amount allotted to any  
 15 legislator for constituent correspondence pursuant to policies adopted by  
 16 the legislative coordinating council.

17 Legislative information  
 18 system (428-00-1000-0300).....\$6,623,214  
 19 *Provided*, That any unencumbered balance in the legislative information  
 20 system account in excess of \$100 as of June 30, 2023, is hereby  
 21 reappropriated for fiscal year 2024.

22 (b) There is appropriated for the above agency from the following  
 23 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures other than refunds authorized by law shall  
 26 not exceed the following:

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

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

1 commissioners on uniform state laws as a life member of that organization,  
2 shall receive the same travel expenses and subsistence expenses for  
3 attendance at meetings of the advisory committee as a regular member, but  
4 shall receive no per diem compensation: *Provided further*, That  
5 expenditures may be made from this fund for services, facilities and  
6 supplies provided for legislators in addition to those provided under the  
7 approved budget and for related copying, facsimile transmission and other  
8 services provided to persons other than legislators, in accordance with  
9 policies and any restrictions or limitations prescribed by the legislative  
10 coordinating council: *And provided further*, That amounts are hereby  
11 authorized to be collected for such services, facilities and supplies in  
12 accordance with policies of the council: *And provided further*, That such  
13 amounts shall be fixed in order to recover all or part of the expenses  
14 incurred for providing such services, facilities and supplies and shall be  
15 consistent with policies and fees established in accordance with K.S.A. 46-  
16 1207a, and amendments thereto: *And provided further*, That all such  
17 amounts received shall be deposited in the state treasury in accordance  
18 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
19 be credited to the legislative special revenue fund: *And provided further*,  
20 That all donations, gifts or bequests of money for the legislative branch of  
21 government which are received and accepted by the legislative  
22 coordinating council shall be deposited in the state treasury and credited to  
23 an account of the legislative special revenue fund: *And provided further*,  
24 That no expenditures shall be made from this fund for any meeting of any  
25 joint committee, or of any subcommittee of any joint committee, during  
26 fiscal year 2024 unless such meeting is approved by the legislative  
27 coordinating council: *And provided further*, That, notwithstanding the  
28 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,  
29 no expenditures shall be made from this fund for the printing and  
30 distribution of copies of the permanent journals of the senate or house of  
31 representatives to each member of the legislature during fiscal year 2024:  
32 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
33 138, and amendments thereto, or any other statute, no expenditures shall  
34 be made from this fund for the printing and distribution of complete sets of  
35 the Kansas Statutes Annotated to each member of the legislature in excess  
36 of one complete set of the Kansas Statutes Annotated to each member at  
37 the commencement of the member's first term as legislator during fiscal  
38 year 2024: *And provided further*, That, notwithstanding the provisions of  
39 K.S.A. 77-138, and amendments thereto, or any other statute, no  
40 expenditures shall be made from this fund for the legislator's name to be  
41 printed on one complete set of the Kansas Statutes Annotated during fiscal  
42 year 2024: *And provided further*, That, notwithstanding the provisions of  
43 K.S.A. 77-165, and amendments thereto, or any other statute, no

1 expenditures shall be made from this fund for the printing and delivering  
2 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
3 each member of the legislature in excess of one cumulative supplement set  
4 of the Kansas Statutes Annotated to each member of the legislature during  
5 fiscal year 2024.

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

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

24 Sec. 23.

25 DIVISION OF POST AUDIT

26 (a) There is appropriated for the above agency from the state general  
27 fund for the fiscal year ending June 30, 2024, the following:

28 Operations (including legislative post  
29 audit committee) (540-00-1000-0100).....\$3,534,391

30 *Provided*, That any unencumbered balance in the operations (including  
31 legislative post audit committee) account in excess of \$100 as of June 30,  
32 2023, is hereby reappropriated for fiscal year 2024.

33 Sec. 24.

34 GOVERNOR'S DEPARTMENT

35 (a) There is appropriated for the above agency from the state general  
36 fund for the fiscal year ending June 30, 2024, the following:

37 Governor's department (252-00-1000-0503).....\$3,912,139

38 *Provided*, That any unencumbered balance in the governor's department  
39 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
40 fiscal year 2024: *Provided further*, That expenditures may be made from  
41 this account for official hospitality and contingencies without limitation at  
42 the discretion of the governor.

43 Domestic violence

1 prevention grants (252-00-1000-0600).....\$10,624,075  
 2 *Provided*, That any unencumbered balance in the domestic violence  
 3 prevention grants account in excess of \$100 as of June 30, 2023, is hereby  
 4 reappropriated for fiscal year 2024: *Provided further*; That expenditures  
 5 may be made from the domestic violence prevention grants account for  
 6 official hospitality and contingencies without limitation at the discretion of  
 7 the governor.

8 Child advocacy centers (252-00-1000-0610).....\$2,745,827  
 9 *Provided*, That any unencumbered balance in the child advocacy centers  
 10 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 11 fiscal year 2024: *Provided further*; That expenditures may be made from  
 12 the child advocacy centers account for official hospitality and  
 13 contingencies without limitation at the discretion of the governor.

14 CASA grant (252-00-1000-0630).....\$475,000

15 (b) Expenditures may be made by the above agency for travel  
 16 expenses of the governor's spouse when accompanying the governor or  
 17 when representing the governor on official state business, for travel and  
 18 subsistence expenditures for security personnel when traveling with the  
 19 governor and for entertainment of officials and other persons as guests  
 20 from the amount appropriated for the fiscal year ending June 30, 2024, by  
 21 subsection (a) from the state general fund in the governor's department  
 22 account (252-00-1000-0503).

23 (c) Expenditures may be made by the above agency for travel  
 24 expenses of the lieutenant governor's spouse when accompanying the  
 25 lieutenant governor or when representing the lieutenant governor on  
 26 official state business, for travel and subsistence expenditures for security  
 27 personnel when traveling with the lieutenant governor and for  
 28 entertainment of officials and other persons as guests from the amount  
 29 appropriated for the fiscal year ending June 30, 2024, by subsection (a)  
 30 from the state general fund in the governor's department account (252-00-  
 31 1000-0503).

32 (d) There is appropriated for the above agency from the following  
 33 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Special programs fund (252-00-2149).....No limit

37 *Provided*, That expenditures may be made from the special programs fund  
 38 for operating expenditures for the governor's department, including  
 39 conferences and official hospitality: *Provided further*; That the governor is  
 40 hereby authorized to fix, charge and collect fees for such conferences: *And*  
 41 *provided further*; That fees for such conferences shall be fixed in order to  
 42 recover all or part of the operating expenses incurred for such conferences,  
 43 including official hospitality: *And provided further*; That all fees received

1 for such conferences shall be deposited in the state treasury in accordance  
2 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
3 be credited to the special programs fund.

4 Conversion of materials and  
5 equipment fund (252-00-2409).....No limit

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

8 State match for federal funds fund.....No limit

9 *Provided*, That during the fiscal year ending June 30, 2024, the director of  
10 accounts and reports is hereby authorized to create a special revenue fund  
11 for any state agency that is requesting moneys from the state match for  
12 federal funds fund for the purpose of any required state match to receive  
13 federal funds: *Provided further*, That director of accounts and reports is  
14 hereby authorized to transfer moneys from the state match for federal  
15 funds fund to such newly created special revenue funds: *And provided*  
16 *further*, That all moneys transferred to such newly created special revenue  
17 funds are appropriated for the fiscal year ending June 30, 2024, with a no-  
18 limit expenditure limitation and shall be expended by such state agencies  
19 for the purposes as provided in the federal requirements: *And provided*  
20 *further*, That the director of accounts and reports shall certify each such  
21 transfer to the director of the budget and shall transmit a copy of each such  
22 newly created special revenue fund and any transfer to any such special  
23 revenue funds to the director of legislative research.

24 Infrastructure leveraging fund.....No limit

25 *Provided*, That during the fiscal year ending June 30, 2024, the director of  
26 accounts and reports is hereby authorized to create a special revenue fund  
27 for any state agency that is requesting moneys from the infrastructure  
28 leveraging fund for the purpose for which such funds are requested:  
29 *Provided further*, That director of accounts and reports is hereby  
30 authorized to transfer moneys from the infrastructure leveraging fund to  
31 such newly created special revenue funds: *And provided further*, That all  
32 moneys transferred to such newly created special revenue funds are  
33 appropriated for the fiscal year ending June 30, 2024, with a no-limit  
34 expenditure limitation and shall be expended by such state agencies for the  
35 purposes as provided in the request: *And provided further*, That the director  
36 of accounts and reports shall certify each such transfer to the director of  
37 the budget and shall transmit a copy of each such newly created special  
38 revenue fund and any transfer to any such special revenue funds to the  
39 director of legislative research.

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

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

43 National criminal history improvement program –

1	federal fund (252-00-3189).....	No limit
2	Violence against women grant –	
3	federal fund (252-00-3214).....	No limit
4	Project safe neighborhoods –	
5	federal fund (252-00-3217).....	No limit
6	Coverdell forensic science improvement –	
7	federal fund (252-00-3227).....	No limit
8	Crime victim assistance –	
9	federal fund (252-00-3260).....	No limit
10	Access visitation grant –	
11	federal fund (252-00-3460).....	No limit
12	Battered women/family violence prevention –	
13	federal fund (252-00-3461).....	No limit
14	Sexual assault services program –	
15	federal fund (252-00-3465).....	No limit
16	Family violence prevention services –	
17	ARPA federal fund.....	No limit
18	Emergency rental assistance –	
19	federal fund (252-00-3646).....	No limit
20	Coronavirus emergency supplemental –	
21	federal fund (252-00-3671).....	No limit
22	Coronavirus relief fund –	
23	federal fund (252-00-3753).....	No limit
24	American rescue plan –	
25	state fiscal relief –	
26	federal fund (252-00-3756).....	No limit
27	Edward Byrne justice assistance grants –	
28	federal fund (252-00-3757).....	No limit
29	Prison rape elimination act –	
30	federal fund (252-00-3758).....	No limit
31	Homeowners' assistance –	
32	federal fund (252-00-3759).....	No limit
33	John R Justice grant –	
34	federal fund (252-00-3802).....	No limit
35	Hispanic and Latino	
36	American affairs commission –	
37	donations fund (252-00-7236).....	No limit
38	Advisory commission on	
39	African-American affairs –	
40	donations fund (252-00-7242).....	No limit
41	White collar crime fund.....	No limit
42	Sec. 25.	
43		

1 (a) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2024, the following:

3 Operating expenditures (082-00-1000-0103).....\$4,785,644

4 *Provided*, That any unencumbered balance in the operating expenditures  
5 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
6 fiscal year 2024: *Provided, however*, That expenditures from this account  
7 for official hospitality shall not exceed \$2,000.

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

9 *Provided*, That any unencumbered balance in the litigation costs account in  
10 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
11 2024.

12 Abuse, neglect and  
13 exploitation unit (082-00-1000-0500).....\$362,410

14 *Provided*, That any unencumbered balance in the abuse, neglect and  
15 exploitation unit account in excess of \$100 as of June 30, 2023, is hereby  
16 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
17 may be made by the attorney general from the abuse, neglect and  
18 exploitation unit account pursuant to contracts with other agencies or  
19 organizations to provide services related to the investigation or litigation of  
20 findings related to abuse, neglect or exploitation.

21 Child abuse grants (082-00-1000-0400).....\$67,500

22 Child exchange and  
23 visitation centers (082-00-1000-0450).....\$115,200

24 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and  
25 amendments thereto, or any other statute, during the fiscal year ending  
26 June 30, 2024, the above agency may use moneys in the child exchange  
27 and visitation centers account for matching funds.

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

29 Office of inspector general (082-00-1000-0300).....\$642,466

30 *Provided*, That any unencumbered balance in the office of inspector  
31 general account in excess of \$100 as of June 30, 2023, is hereby  
32 reappropriated for fiscal year 2024.

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, 2024, 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 Private detective fee fund (082-00-2029-2029).....No limit

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

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

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

1 Attorney general's antitrust special  
2 revenue fund (082-00-2506-2050).....No limit  
3 Medicaid fraud  
4 reimbursement fund (082-00-9034-9040).....No limit  
5 Medicaid fraud control unit (082-00-3060-3080).....No limit  
6 Attorney general's antitrust  
7 suspense fund (082-00-9002-9000).....No limit  
8 Attorney general's consumer protection  
9 clearing fund (082-00-9003-9010).....No limit  
10 Attorney general's committee on crime  
11 prevention fee fund (082-00-2113-2090).....No limit  
12 *Provided*, That expenditures may be made from the attorney general's  
13 committee on crime prevention fee fund for operating expenditures  
14 directly or indirectly related to conducting training seminars organized by  
15 the attorney general's committee on crime prevention, including official  
16 hospitality: *Provided further*, That the attorney general is hereby  
17 authorized to fix, charge and collect fees for conducting training seminars  
18 organized by the attorney general's committee on crime prevention: *And*  
19 *provided further*, That such fees shall be fixed in order to recover all or  
20 part of the direct and indirect operating expenses incurred for conducting  
21 such seminars, including official hospitality: *And provided further*, That all  
22 fees received for conducting such seminars shall be deposited in the state  
23 treasury in accordance with the provisions of K.S.A. 75-4215, and  
24 amendments thereto, and shall be credited to the attorney general's  
25 committee on crime prevention fee fund.  
26 Tort claims fund (082-00-2613-2080).....No limit  
27 Crime victims  
28 compensation fund (082-00-2563-2060).....No limit  
29 *Provided*, That expenditures from the crime victims compensation fund for  
30 state operations shall not exceed \$536,550: *Provided further*, That any  
31 expenditures for payment of compensation to crime victims are authorized  
32 to be made from this fund regardless of when the claim was awarded.  
33 Crime victims assistance fund (082-00-2598-2070).....No limit  
34 Protection from abuse fund (082-00-2239-2030) .....No limit  
35 Crime victims grants and  
36 gifts fund (082-00-7340-7010).....No limit  
37 *Provided*, That all private grants and gifts received by the crime victims  
38 compensation board shall be deposited to the credit of the crime victims  
39 grants and gifts fund.  
40 Kansas attorney general batterer  
41 intervention program  
42 certification fund (082-00-2103-2103).....No limit  
43 Debt collection administration cost

1 recovery fund (082-00-2305-2240).....No limit  
2 *Provided*, That the attorney general shall deposit in the state treasury to the  
3 credit of the debt collection administration cost recovery fund all moneys  
4 remitted to the attorney general as administrative costs under contracts  
5 entered into pursuant to K.S.A. 75-719, and amendments thereto.  
6 Medicaid fraud prosecution  
7 revolving fund (082-00-2641-2280).....No limit  
8 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
9 division of the attorney general's office in the enforcement of state and  
10 federal law which are in excess of any restitution for overcharges and  
11 interest, including all moneys recovered as recoupment of expenses of  
12 investigation and prosecution, shall be deposited in the state treasury to the  
13 credit of the medicaid fraud prosecution revolving fund: *Provided further*,  
14 That, notwithstanding the provisions of K.S.A. 2022 Supp. 21-5933, and  
15 amendments thereto, or any other statute, expenditures may be made from  
16 the medicaid fraud prosecution revolving fund for other operating  
17 expenditures of the attorney general's office other than for medicaid fraud  
18 prosecution costs.  
19 Interstate water  
20 litigation fund (082-00-2311-2295).....No limit  
21 *Provided*, That, in addition to the other purposes authorized by K.S.A.  
22 82a-1802, and amendments thereto, expenditures may be made from the  
23 interstate water litigation fund for: (1) Litigation costs for the case of  
24 Kansas v. Colorado No. 105, Original in the Supreme Court of the United  
25 States, including repayment of past contributions; (2) expenses related to  
26 the appointment of a river master or such other official as may be  
27 appointed by the Supreme Court to administer, implement or enforce its  
28 decree or other orders of the Supreme Court related to this case; and (3)  
29 expenses incurred by agencies of the state of Kansas to monitor actions of  
30 the state of Colorado and its water users and to enforce any settlement,  
31 decree or order of the Supreme Court related to this case.  
32 Suspense fund (082-00-9112-9030).....No limit  
33 Children's advocacy  
34 center fund (082-00-2654-2610).....No limit  
35 Abuse, neglect and exploitation of  
36 people with disabilities unit grant  
37 acceptance fund (082-00-2482-2500).....No limit  
38 Concealed weapon  
39 licensure fund (082-00-2450-2400).....No limit  
40 Tobacco master settlement agreement  
41 compliance fund (082-00-2383-2320).....No limit  
42 Sexually violent predator  
43 expense fund (082-00-2379-2310).....No limit

1	County law enforcement	
2	equipment fund (082-00-2470-2470).....	No limit
3	Child exchange and visiting	
4	centers fund (082-00-2579-2250).....	No limit
5	Roofing contractor	
6	registration fund (082-00-2774-2774).....	No limit
7	State medicaid fraud control unit –	
8	federal fund (082-00-3060-3060).....	No limit
9	Com def sol – violence against women	
10	federal fund (082-00-3082-3082).....	No limit
11	Crime victims compensation	
12	federal fund (082-00-3133-3020).....	No limit
13	Ed Byrne state/local law enforcement	
14	federal fund (082-00-3213-3213).....	No limit
15	Violence against women – ARRA	
16	federal fund (082-00-3214-3212).....	No limit
17	Comm prsct/project safe neighborhood	
18	federal fund (082-00-3217-3217).....	No limit
19	Public safety prtnt/comm	
20	pol fund (082-00-3218-3218).....	No limit
21	Anti-gang initiative	
22	federal fund (082-00-3229-3229).....	No limit
23	Alcohol impaired driving cntrmsr	
24	federal fund (082-00-3247-3247).....	No limit
25	Children's justice grant	
26	federal fund (082-00-3381-3381).....	No limit
27	Sexual assault kit initiative	
28	federal fund (082-00-3416-3416).....	No limit
29	Ed Byrne memorial JAG – ARRA	
30	federal fund (082-00-3455-3455).....	No limit
31	Medicaid indirect cost	
32	federal fund (082-00-3919-3919).....	No limit
33	Federal forfeiture fund (082-00-3940-3940).....	No limit
34	SSA fraud prevention	
35	federal fund (082-00-2174-2175).....	No limit
36	False claims litigation	
37	revolving fund (082-00-2650-2600).....	No limit
38	<i>Provided</i> , That expenditures may be made from the false claims litigation	
39	revolving fund for costs associated with litigation under the Kansas false	
40	claims act, K.S.A. 75-7501 et seq., and amendments thereto.	
41	Ed Byrne memorial justice assistance grant	
42	federal fund (082-00-3057-3057).....	No limit
43	911 state maintenance fund (082-00-2747-2447).....	No limit

1	DOT prohibit	
2	racial profiling (082-00-3566-3566).....	No limit
3	Human trafficking victim	
4	assistance fund (082-00-2775-2775).....	No limit
5	Criminal appeals cost fund (082-00-2779-2779).....	No limit
6	Attorney general's open	
7	government fund (082-00-2497-2497).....	No limit
8	Scrap metal theft reduction	
9	fee fund (082-00-2085-2100).....	No limit
10	Bail enforcement agents	
11	fee fund (082-00-2259-2259).....	No limit
12	Fraud and abuse criminal	
13	prosecution fund (082-00-2262-2262).....	No limit
14	Attorney general's state agency	
15	representation fund (082-00-6125-6125).....	No limit
16	State medicaid fraud	
17	forfeiture fund (082-00-2822-2822).....	No limit
18	Charitable organizations	
19	fee fund (082-00-2863-2863).....	No limit
20	Kansas fights addiction fund (082-00-2826-2826).....	No limit
21	Municipalities fight	
22	addiction fund (082-00-2838-2838).....	No limit
23	Coronavirus relief fund (082-00-3753-3753).....	No limit

24 (c) During the fiscal year ending June 30, 2024, grants made pursuant  
25 to K.S.A. 74-7325, and amendments thereto, from the protection from  
26 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-  
27 7334, and amendments thereto, from the crime victims assistance fund  
28 (082-00-2598-2070) shall be made after consideration of the  
29 recommendation of an entity that has been designated by the United States  
30 department of health and human services and by the centers for disease  
31 control and prevention as the official domestic violence or sexual assault  
32 coalition.

33 (d) On July 1, 2023, or as soon thereafter as moneys are available, the  
34 director of accounts and reports shall transfer \$50,000 from the state  
35 general fund to the sexually violent predator expense fund (082-00-2379-  
36 2310) of the attorney general.

37 (e) Notwithstanding the provisions of any other statute, during the  
38 fiscal year ending June 30, 2024, in addition to the other purposes for  
39 which expenditures may be made by the above agency from the tobacco  
40 master settlement agreement compliance fund (082-00-2383-2320),  
41 expenditures may be made by the above agency from such fund for the  
42 purposes of performing the powers, duties and functions pursuant to  
43 K.S.A. 75-772, and amendments thereto.

1 (f) On July 1, 2023, or as soon thereafter as moneys are available, the  
2 director of accounts and reports shall transfer \$460,593 from the Kansas  
3 endowment for youth fund (365-00-7000-2000) to the tobacco master  
4 settlement agreement compliance fund (082-00-2383-2320) of the attorney  
5 general.

6 (g) Notwithstanding the provisions of K.S.A. 75-769, and  
7 amendments thereto, or any other statute, during the fiscal year ending  
8 June 30, 2024, no expenditures shall be made by the above agency from  
9 moneys appropriated from the state general fund or from any special  
10 revenue fund or funds for the above agency for fiscal year 2024 as  
11 authorized by this or other appropriation act of the 2023 regular session of  
12 the legislature, to set legal representation charges for state agencies at a  
13 rate exceeding \$100 per hour.

14 (h) On July 1, 2023, or as soon thereafter as moneys are available, the  
15 director of accounts and reports shall transfer all moneys in the state  
16 agency representation fund (082-00-2261-2261) of the attorney general to  
17 the attorney general's state agency representation fund (082-00-6125-6125)  
18 of the attorney general. On July 1, 2023, all liabilities of state agency  
19 representation fund are hereby transferred to and imposed on the attorney  
20 general's state agency representation fund and the state agency  
21 representation fund is hereby abolished.

22 (i) On July 1, 2023, or as soon thereafter as moneys are available, the  
23 director of accounts and reports shall transfer all moneys in the private  
24 gifts fund (082-00-7300-7000) of the attorney general to the crime victims  
25 grants and gifts fund (082-00-7340-7010) of the attorney general. On July  
26 1, 2023, all liabilities of private gifts fund are hereby transferred to and  
27 imposed on the crime victims grants and gifts fund, and the private gifts  
28 fund is hereby abolished.

29 Sec. 26.

30 SECRETARY OF STATE

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, 2024, 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 Cemetery and funeral audit	
36 fee fund (622-00-2225).....	No limit
37 HAVA ELVIS fund (622-00-2353).....	No limit
38 Conversion of materials and	
39 equipment fund (622-00-2418).....	No limit
40 Information and services	
41 fee fund (622-00-2430).....	No limit

42 *Provided*, That expenditures from the information and services fee fund  
43 for official hospitality shall not exceed \$2,500.

1	State register fee fund (622-00-2619).....	No limit
2	Uniform commercial code	
3	fee fund (622-00-2664).....	No limit
4	Technology communication fee fund (622-00-2672).....	No limit
5	Athlete agent registration fee fund (622-00-2674).....	No limit
6	Democracy fund (622-00-2702).....	No limit
7	<i>Provided</i> , That all expenditures from the democracy fund shall be to	
8	provide matching funds to implement title II of the federal help America	
9	vote act of 2002, public law 107-252, as prescribed under that act.	
10	Help America vote act federal fund (622-00-3091).....	No limit
11	HAVA title I federal fund (622-00-3283).....	No limit
12	HAVA election security fraud 2018 (622-00-3956).....	No limit
13	State flag and banner fund (622-00-5130).....	No limit
14	Secretary of state fee	
15	refund fund (622-00-9047).....	No limit
16	Electronic voting machine	
17	examination fund (622-00-9101).....	No limit
18	Credit card clearing fund (622-00-9434).....	No limit
19	Suspense fund (622-00-9046).....	No limit
20	Prepaid services fund (622-00-9114).....	No limit

21 (b) During the fiscal year ending June 30, 2024, notwithstanding the  
 22 provisions of any other statute, in addition to the other purposes for which  
 23 expenditures may be made from any special revenue fund or funds for  
 24 fiscal year 2024 by the above agency by this or other appropriation act of  
 25 the 2023 regular session of the legislature, expenditures shall be made by  
 26 the above agency from such special revenue fund or funds to provide a  
 27 report to the house appropriations committee and the senate ways and  
 28 means committee detailing the costs of publication in a newspaper in each  
 29 county pursuant to K.S.A. 64-103, and amendments thereto, of any  
 30 constitutional amendment that is introduced by the legislature during the  
 31 2024 regular session of the legislature and detailing costs to local units of  
 32 governments for conducting elections that include proposed constitutional  
 33 amendments.

34 (c) On or before the 10<sup>th</sup> day of each month commencing July 1,  
 35 2023, during fiscal year 2024, the director of accounts and reports shall  
 36 transfer from the state general fund to the democracy fund interest  
 37 earnings based on:

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

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

42 (d) On July 1, 2023, or as soon thereafter as moneys are available, the  
 43 director of accounts and reports shall transfer \$200,000 from the state

1 general fund to the democracy fund (622-00-2702) of the secretary of  
2 state.

3 Sec. 27.

4 STATE TREASURER

5 (a) There is appropriated for the above agency from the following  
6 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
7 moneys now or hereafter lawfully credited to and available in such fund or  
8 funds, except that expenditures shall not exceed the following:

9 State treasurer

10 operating fund (670-00-2374-2300).....\$1,799,326

11 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
12 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
13 statute, of all the moneys received under the uniform unclaimed property  
14 act during fiscal year 2024, the state treasurer is hereby authorized and  
15 directed to credit the first amount equal to the expenditure limitation  
16 approved by this or other appropriation act of the legislature received and  
17 deposited in the state treasury to the state treasurer operating fund:  
18 *Provided further*, Notwithstanding any provision of the uniform unclaimed  
19 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
20 statute, on June 30, 2024, the state treasurer shall certify any remaining  
21 unencumbered balance in the state treasurer operating fund exceeding  
22 \$100,000 to the director of accounts and reports, who shall transfer such  
23 certified amount from the state treasurer operating fund to the state general  
24 fund on June 30, 2024: *And provided further*, That, after such aggregate  
25 amount has been credited to the state treasurer operating fund, then all of  
26 the moneys received under the uniform unclaimed property act during  
27 fiscal year 2024 shall be credited as prescribed under the uniform  
28 unclaimed property act: *And provided further*, That all moneys credited to  
29 the state treasurer operating fund during fiscal year 2024 are to reimburse  
30 the state treasurer for accounting, auditing, budgeting, legal, payroll,  
31 personnel and purchasing services and any other governmental services  
32 which are performed to administer the provisions of the uniform  
33 unclaimed property act that are not otherwise reimbursed under any other  
34 provision of law.

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

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

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

38 Local ad valorem tax

39 reduction fund (670-00-7394-4800).....No limit

40 County and city revenue

41 sharing fund (670-00-7395-4900).....No limit

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

43 County and city retailers'

1	sales tax fund (670-00-7608-6000).....	No limit
2	County and city compensating use	
3	tax fund (670-00-7667-6200).....	No limit
4	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
5	Local alcoholic liquor	
6	equalization fund (670-00-7759-6500).....	No limit
7	Unclaimed property	
8	claims fund (670-00-7758-7700).....	No limit
9	Unclaimed property	
10	expense fund (670-00-2362-2200).....	No limit
11	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
12	official hospitality shall not exceed \$2,000.	
13	County and city transient	
14	guest tax fund (670-00-7602-6600).....	No limit
15	Racing admissions tax fund (670-00-7670-6300).....	No limit
16	Rental motor vehicle excise	
17	tax fund (670-00-7681-6800).....	No limit
18	Transportation development district	
19	sales tax fund (670-00-7601-7000).....	No limit
20	Redevelopment bond fund (670-00-7683-6900).....	No limit
21	Special qualified industrial	
22	manufacturer fund (670-00-9525-9525).....	No limit
23	Kansas postsecondary education savings	
24	program trust fund (670-00-7241-7100).....	No limit
25	Kansas postsecondary education savings	
26	expense fund (670-00-2096-2000).....	No limit
27	Conversion of materials and	
28	equipment fund (670-00-2461-2700).....	No limit
29	Tax increment financing revenue	
30	replacement fund (670-00-7391-4700).....	No limit
31	Spirit bonds fund (670-00-9515-9515).....	No limit
32	<i>Provided</i> , That, on the 15 <sup>th</sup> day of each month that commences during	
33	fiscal year 2024, the secretary of revenue shall determine the amount of	
34	revenue received by the state during the preceding month from	
35	withholding taxes paid with respect to an eligible project by each taxpayer	
36	that is an eligible business for which bonds have been issued under K.S.A.	
37	74-50,136, and amendments thereto, and for which the Spirit bonds fund	
38	was created, and shall certify the amount so determined to the director of	
39	accounts and reports and, at the same time as such certification is	
40	transmitted to the director of accounts and reports, shall transmit a copy of	
41	such certification to the director of the budget and the director of	
42	legislative research: <i>Provided further</i> , That, upon receipt of each such	
43	certification, the director of accounts and reports shall transfer the amount	

1 certified from the state general fund to the Spirit bonds fund: *And provided*  
 2 *further*; That, on or before the 10<sup>th</sup> day of each month commencing during  
 3 fiscal year 2024, the director of accounts and reports shall transfer from  
 4 the state general fund to the Spirit bonds fund interest earnings based on:  
 5 (1) The average daily balance of moneys in the Spirit bonds fund for the  
 6 preceding month; and (2) the net earnings rate of the pooled money  
 7 investment portfolio for the preceding month: *And provided further*; That  
 8 the moneys credited to the Spirit bonds fund from the withholding taxes  
 9 paid by an eligible business and the interest earnings thereon shall be  
 10 transferred by the state treasurer from the Spirit bonds fund to the special  
 11 economic revitalization fund administered by the state treasurer in  
 12 accordance with K.S.A. 74-50,136, and amendments thereto.

13 Business machinery and equipment tax reduction

14 assistance fund (670-00-7684-7680).....	\$0
15 Telecommunications and railroad	
16 machinery and equipment tax reduction	
17 assistance fund (670-00-7685-7690).....	\$0
18 Community improvement district sales	
19 tax fund (670-00-7610-7650).....	No limit
20 Special economic	
21 revitalization fund (670-00-9520-9520).....	No limit
22 Bioscience development and	
23 investment fund (670-00-9510-9510).....	No limit
24 KS ABLE savings	
25 expense fund (670-00-2177-2177).....	No limit
26 Other federal grants fund (670-00-3878-3878).....	No limit
27 STAR bonds food sales tax revenue	
28 replacement fund (670-00-2878-2878).....	No limit
29 Distinctive license plate	
30 royalty fund (670-00-2885-2885).....	No limit

31 (b) Notwithstanding the provisions of K.S.A. 75-648, and  
 32 amendments thereto, or any other statute, on July 1, 2023, or as soon  
 33 thereafter as moneys are available, the director of accounts and reports  
 34 shall transfer \$50,000 from the Kansas postsecondary education savings  
 35 expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE  
 36 savings expense fund (670-00-2177-2177) of the state treasurer.

37 Sec. 28.

38 INSURANCE DEPARTMENT

39 (a) There is appropriated for the above agency from the following  
 40 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Insurance department service
- 2 regulation fund (331-00-2270-2400).....No limit
- 3 *Provided*, That expenditures from the insurance department service
- 4 regulation fund for official hospitality shall not exceed \$2,500.
- 5 Insurance company
- 6 examination fund (331-00-2055-2000).....No limit
- 7 Insurance company annual statement
- 8 examination fund (331-00-2056-2100).....No limit
- 9 Insurance company examiner
- 10 training fund (331-00-2057-2200).....No limit
- 11 Workers compensation fund (331-00-7354-7000).....No limit
- 12 *Provided*, That expenditures from the workers compensation fund for
- 13 attorney fees and other costs and benefit payments may be made regardless
- 14 of when services were rendered or when the initial award of benefits was
- 15 made.
- 16 State firefighters relief fund (331-00-7652-7130).....No limit
- 17 Insurance company tax and fee
- 18 refund fund (331-00-9017-9100).....No limit
- 19 Group-funded workers' compensation pools
- 20 fee fund (331-00-7374-7120).....No limit
- 21 Municipal group-funded pools
- 22 fee fund (331-00-7356-7100).....No limit
- 23 Uninsurable health insurance
- 24 plan fund (331-00-2328-2500).....No limit
- 25 Private grants and
- 26 gifts fund (331-00-7301-7301).....No limit
- 27 Insurance education and
- 28 training fund (331-00-2367-2600).....No limit
- 29 *Provided*, That expenditures may be made from the insurance education
- 30 and training fund for training programs and official hospitality: *Provided*
- 31 *further*; That the insurance commissioner is hereby authorized to fix,
- 32 charge and collect fees for such training programs: *And provided further*;
- 33 That fees for such training programs shall be fixed in order to collect all or
- 34 part of the operating expenses incurred for such training programs,
- 35 including official hospitality: *And provided further*; That all fees received
- 36 for such training programs shall be deposited in the state treasury in
- 37 accordance with the provisions of K.S.A. 75-4215, and amendments
- 38 thereto, and shall be credited to the insurance education and training fund.
- 39 Monumental life
- 40 settlement fund (331-00-7360-7360).....No limit
- 41 *Provided*, That all expenditures from the monumental life settlement fund
- 42 shall be made for scholarship purposes: *Provided further*; That the
- 43 scholarship recipients shall be African-American students who are

1 currently enrolled and are attending an accredited higher education  
2 institution in the state of Kansas and who have designated a major in  
3 mathematics, computer science or business.

4 Fines and penalties fund (331-00-2351-2510).....No limit  
5 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
6 amendments thereto, or any other statute, all moneys received during fiscal  
7 year 2024 for penalties imposed pursuant to K.S.A. 40-2606, and  
8 amendments thereto, shall be deposited in the state treasury in accordance  
9 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
10 be credited to the fines and penalties fund.

11 Settlements fund (331-00-2523-2520).....No limit  
12 *Provided*, That moneys may be transferred or otherwise credited to the  
13 settlements fund as the result of or pursuant to court orders under K.S.A.  
14 40-3644, and amendments thereto, court-ordered settlements, or legislative  
15 authority: *Provided further*, That expenditures from the settlements fund  
16 shall be made for the purpose of providing consumer education and  
17 outreach or for costs that the insurance department may incur in closeout  
18 of any troubled insurance company matters.

19 Professional employer organization  
20 fee fund (331-00-2678-2678).....No limit  
21 Pharmacy benefits manager  
22 licensure fund (331-00-2665-2665).....No limit  
23 Securities act fee fund (331-00-2162-0100).....No limit  
24 *Provided*, That expenditures from the securities act fee fund for the fiscal  
25 year ending June 30, 2024, for official hospitality shall not exceed \$2,000.

26 Investor education and  
27 protection fund (331-00-2242-2240).....No limit  
28 *Provided*, That expenditures from the investor education and protection  
29 fund for the fiscal year ending June 30, 2024, for official hospitality shall  
30 not exceed \$5,000.

31 Captive insurance regulatory and  
32 supervision fund (331-00-2309-2309).....No limit  
33 State flexibility to stabilize the market grant  
34 program fund (331-00-3648-3648).....No limit  
35 Coronavirus relief fund (331-00-3753-3753).....No limit  
36 (b) In addition to the other purposes for which expenditures may be  
37 made by the insurance department from the insurance company  
38 examination fund (331-00-2055-2000) for fiscal year 2024 as authorized  
39 by K.S.A. 40-223, and amendments thereto, notwithstanding the  
40 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,  
41 expenditures may be made by the insurance department from the insurance  
42 company examination fund for fiscal year 2024 for the examination of  
43 annual statements filed with the commissioner of insurance, regardless of

1 when the services were rendered, when the expenses were incurred or  
2 when any claim was submitted or processed for payment and regardless of  
3 whether or not the services were rendered or the expenses were incurred  
4 prior to the effective date of this act.

5 Sec. 29.

6 HEALTH CARE STABILIZATION  
7 FUND BOARD OF GOVERNORS

8 (a) There is appropriated for the above agency from the following  
9 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Conference fee fund (270-00-2453-2453).....No limit
- 14 Health care stabilization fund (270-00-7404-2000).....No limit

15 (b) Expenditures from the health care stabilization fund for the fiscal  
16 year ending June 30, 2024, other than refunds authorized by law for the  
17 following specified purposes shall not exceed the limitations prescribed  
18 therefor as follows:

- 19 Operating expenditures (270-00-7404-2100).....No limit
- 20 *Provided*, That expenditures may be made from the operating expenditures
- 21 account for official hospitality.
- 22 Legal services and other
- 23 claims expenses (270-00-7404-2300).....No limit
- 24 Claims and benefits (270-00-7404-2400).....No limit

25 Sec. 30.

26 POOLED MONEY INVESTMENT BOARD

27 (a) There is appropriated for the above agency from the following  
28 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Municipal investment
- 32 pool fund (671-00-7537-7000).....No limit
- 33 Pooled money investment portfolio
- 34 fee fund (671-00-2319-2000).....No limit

35 *Provided*, That, on or before the fifth day of each month of the fiscal year  
36 ending June 30, 2024, the state treasurer shall certify to the pooled money  
37 investment board an accounting of the banking fees incurred by the state  
38 treasurer during the second preceding month that are attributable to the  
39 investment of the pooled money investment portfolio during such month:

40 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
41 year ending June 30, 2024, the pooled money investment board shall  
42 review the certification from the state treasurer and shall make  
43 expenditures from the pooled money investment portfolio fee fund (671-

1 00-2319-2000) to pay the amount of banking fees incurred by the state  
 2 treasurer during the second preceding month that are attributable to the  
 3 investment of the pooled money investment portfolio during the second  
 4 preceding month, as determined by the pooled money investment board:  
 5 *And provided further;* That expenditures from the pooled money  
 6 investment portfolio fee fund for official hospitality shall not exceed \$800.

7 Sec. 31.

8 JUDICIAL COUNCIL

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, 2024, 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 Judicial council fund (349-00-2127-2100).....No limit
- 15 Grants and gifts fund (349-00-7326-7000).....No limit
- 16 *Provided,* That all private grants and gifts received by the judicial council,  
 17 other than moneys received as grants, gifts or donations for the  
 18 preparation, publication or distribution of legal publications, shall be  
 19 deposited to the credit of the grants and gifts fund.
- 20 Publications fee fund (349-00-2297-2000).....No limit
- 21 Coronavirus relief fund (349-00-3753-3772).....No limit

22 Sec. 32.

23 STATE BOARD OF INDIGENTS'

24 DEFENSE SERVICES

25 (a) There is appropriated for the above agency from the state general  
 26 fund for the fiscal year ending June 30, 2024, the following:

- 27 Operating expenditures (328-00-1000-0603).....\$22,377,436

28 *Provided,* That any unencumbered balance in the operating expenditures  
 29 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 30 fiscal year 2024: *Provided, however;* That expenditures for indigents'  
 31 defense services are authorized to be made from the operating  
 32 expenditures account regardless of when services were rendered: *Provided*  
 33 *further;* That expenditures may be made from the operating expenditures  
 34 account for negotiated contracts for malpractice insurance for public  
 35 defenders and deputy or assistant public defenders: *And provided further;*  
 36 That all contracts for malpractice insurance for public defenders and  
 37 deputy or assistant public defenders shall be negotiated and purchased by  
 38 the state board of indigents' defense services, shall not be subject to  
 39 approval or purchase by the committee on surety bonds and insurance  
 40 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
 41 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

42 Assigned counsel

- 43 expenditures (328-00-1000-0700).....\$20,672,309

1 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 2 2023, in the assigned counsel expenditures account is hereby  
 3 reappropriated for fiscal year 2024: *Provided further*, That expenditures for  
 4 indigents' defense services are authorized to be made from the assigned  
 5 counsel expenditures account regardless of when services were rendered:  
 6 *And provided further*, That, notwithstanding the provisions of K.S.A. 22-  
 7 4507, and amendments thereto, or any other statute, expenditures shall be  
 8 made by the above agency from such account for fiscal year 2024 to set  
 9 the maximum rate of compensation of assigned counsel in fiscal year 2024  
 10 at \$120 per hour.

11 Capital defense operations (328-00-1000-0800).....\$3,854,255

12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 13 2023, in the capital defense operations account is hereby reappropriated  
 14 for fiscal year 2024: *Provided further*, That expenditures for indigents'  
 15 defense services are authorized to be made from the capital defense  
 16 operations account regardless of when services were rendered.

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

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

20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 21 2023, in the indigents' defense services operations account is hereby  
 22 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
 23 may be made from the indigents' defense services operations account for  
 24 the purpose of assigned counsel and other professional services related to  
 25 contract cases.

26 Litigation support (328-00-1000-0510).....\$2,327,691

27 *Provided*, That any unencumbered balance in the litigation support account  
 28 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
 29 year 2024.

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, 2024, 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 Capital litigation training  
 36 grant fund (328-00-3211-3211).....No limit

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

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

42 Inservice education workshop  
 43 fee fund (328-00-2186-2100).....No limit

1 *Provided*, That expenditures may be made from the inservice education  
2 workshop fee fund for operating expenditures, including official  
3 hospitality, incurred for inservice workshops and conferences: *Provided*  
4 *further*; That the state board of indigents' defense services is hereby  
5 authorized to fix, charge and collect fees for inservice workshops and  
6 conferences: *And provided further*; That such fees shall be fixed in order to  
7 recover all or part of such operating expenditures incurred for inservice  
8 workshops and conferences: *And provided further*; That all fees received  
9 for inservice workshops and conferences shall be deposited in the state  
10 treasury in accordance with the provisions of K.S.A. 75-4215, and  
11 amendments thereto, and shall be credited to the inservice education  
12 workshop fee fund.

13 (c) During the fiscal year ending June 30, 2024, the executive director  
14 of the state board of indigents' defense services, with the approval of the  
15 director of the budget, may transfer any part of any item of appropriation  
16 for the fiscal year ending June 30, 2024, from the state general fund for the  
17 state board of indigents' defense services to any other item of appropriation  
18 for fiscal year 2024 from the state general fund for the state board of  
19 indigents' defense services. The executive director shall certify each such  
20 transfer to the director of accounts and reports and shall transmit a copy of  
21 each such certification to the director of legislative research.

22 (d) In addition to the other purposes for which expenditures may be  
23 made by the state board of indigents' defense services from the moneys  
24 appropriated from the state general fund or from any special revenue fund  
25 or funds for fiscal year 2024 as authorized by this act or other  
26 appropriation act of the 2023 regular session of the legislature,  
27 expenditures may be made by the above agency from moneys appropriated  
28 from the state general fund or from any special revenue fund or funds for  
29 fiscal year 2024 to classify public defenders based on the level of cases  
30 such public defenders are assigned.

31 Sec. 33.

32 STATE BOARD OF INDIGENTS'  
33 DEFENSE SERVICES

34 (a) During the fiscal year ending June 30, 2025, notwithstanding the  
35 provisions of K.S.A. 22-4507, and amendments thereto, or any other  
36 statute, expenditures shall be made by the above agency from the assigned  
37 counsel expenditures account (328-00-1000-0700) of the state general  
38 fund for fiscal year 2025 to set the maximum rate of compensation of  
39 assigned counsel in fiscal year 2025 at \$120 per hour.

40 Sec. 34.

41 JUDICIAL BRANCH

42 (a) There is appropriated for the above agency from the state general  
43 fund for the fiscal year ending June 30, 2024, the following:

1 Judiciary operations (677-00-1000).....\$194,815,007  
 2 *Provided*, That any unencumbered balance in the judiciary operations  
 3 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 4 fiscal year 2024: *Provided further*, That contracts for computer input of  
 5 judicial opinions and all purchases thereunder shall not be subject to the  
 6 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 7 *further*, That expenditures may be made from the judiciary operations  
 8 account for contingencies without limitation at the discretion of the chief  
 9 justice: *And provided further*, That expenditures from the judiciary  
 10 operations account for such contingencies shall not exceed \$25,000: *And*  
 11 *provided further*, That expenditures from the judiciary operations account  
 12 for official hospitality shall not exceed \$4,000: *And provided further*, That  
 13 expenditures shall be made from the judiciary operations account for the  
 14 travel expenses of panels of the court of appeals for travel to cities across  
 15 the state to hear appealed cases.

16 (b) During the fiscal year ending June 30, 2024, the justices of the  
 17 supreme court, judges of the court of appeals, district court judges and  
 18 district magistrate judges shall receive a 15.29% salary increase, including  
 19 associated employer contributions.

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, 2024, 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 Byrne discretionary grants
- 26     program fund (677-00-3654-3654).....No limit
- 27 BJA veterans treatment court discretionary
- 28     grant program fund (677-00-3922-3922).....No limit
- 29 National crime history improvement
- 30     program fund (677-00-3189-3189).....No limit
- 31 Library report fee fund (677-00-2106-2000).....No limit
- 32 State and community highway safety –
- 33     federal fund (677-00-3815-3815).....No limit
- 34 Dispute resolution fund (677-00-2126-3500).....No limit
- 35 Judicial branch
- 36     education fund (677-00-2324-1900).....No limit

37 *Provided*, That expenditures may be made from the judicial branch  
 38 education fund to provide services and programs for the purpose of  
 39 educating and training judicial branch officers and employees,  
 40 administering the training, testing and education of municipal judges as  
 41 provided in K.S.A. 12-4114, and amendments thereto, educating and  
 42 training municipal judges and municipal court support staff, and for the  
 43 planning and implementation of a family court system, as provided by law,



1 (a) There is appropriated for the above agency from the following  
2 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Kansas public employees  
7 retirement fund (365-00-7002-7000).....No limit
- 8 *Provided*, That no expenditures may be made from the Kansas public  
9 employees retirement fund other than for benefits, investments, refunds  
10 authorized by law, and other purposes specifically authorized by this or  
11 other appropriation act.
- 12 Kansas public employees deferred compensation  
13 fees fund (365-00-2376).....No limit
- 14 Group insurance reserve fund (365-00-7358-9200).....No limit
- 15 Optional death benefit plan  
16 reserve fund (365-00-7357-9100).....No limit
- 17 Kansas endowment for  
18 youth fund (365-00-7000-2000).....No limit
- 19 Senior services trust fund (365-00-7550-7600).....No limit
- 20 Family and children endowment  
21 account – family and children  
22 investment fund (365-00-7010-4000).....No limit
- 23 Non-retirement  
24 administration fund (365-00-2277).....No limit

25 (b) Expenditures may be made from the expense reserve of the  
26 Kansas public employees retirement fund (365-00-7002-7000) for the  
27 fiscal year ending June 30, 2024, for the following specified purposes:

- 28 Agency operations (365-00-7002-7400).....\$26,196,961
- 29 *Provided*, That expenditures from the agency operations account may be  
30 made for official hospitality.
- 31 Investment-related expenses (365-00-7002-8000).....No limit

32 (c) On July 1, 2023, notwithstanding the provisions of K.S.A. 38-  
33 2102, and amendments thereto, the amount prescribed by K.S.A. 38-  
34 2102(d)(4), and amendments thereto, to be transferred on July 1, 2023, by  
35 the director of accounts and reports from the Kansas endowment for youth  
36 fund to the children's initiatives fund is hereby increased to \$57,661,031.

37 Sec. 36.

38 KANSAS HUMAN RIGHTS COMMISSION

39 (a) There is appropriated for the above agency from the state general  
40 fund for the fiscal year ending June 30, 2024, the following:

- 41 Operating expenditures (058-00-1000-0103).....\$1,074,268

42 *Provided*, That any unencumbered balance in the operating expenditures  
43 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for

1 fiscal year 2024: *Provided, however;* That expenditures from this account  
 2 for official hospitality shall not exceed \$500: *Provided further;* That  
 3 expenditures for mediation services contracted with Kansas legal services  
 4 shall be made only upon certification by the executive director of the  
 5 Kansas human rights commission to the director of accounts and reports  
 6 that private moneys are available to match the expenditure of state moneys  
 7 on a \$1 of private moneys to \$3 of state moneys basis.

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, 2024, 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 and local fair employment practices –
- 14 federal fund (058-00-3016-3000).....No limit
- 15 Education and training fund (058-00-2282-2000).....No limit
- 16 *Provided,* That expenditures may be made from the education and training  
 17 fund for operating expenditures for the commission's education and  
 18 training programs for the general public, including official hospitality:  
 19 *Provided further;* That the executive director is hereby authorized to fix,  
 20 charge and collect fees for such programs: *And provided further;* That such  
 21 fees shall be fixed in order to recover all or part of the operating expenses  
 22 incurred for such training programs, including official hospitality: *And*  
 23 *provided further;* That all fees received for such programs shall be  
 24 deposited in the state treasury in accordance with the provisions of K.S.A.  
 25 75-4215, and amendments thereto, and shall be credited to the education  
 26 and training fund.

27 Sec. 37.

28 STATE CORPORATION COMMISSION

29 (a) There is appropriated for the above agency from the following  
 30 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Public service
- 35 regulation fund (143-00-2019-0100).....No limit
- 36 Gas pipeline inspection
- 37 fee fund (143-00-2023-1100).....No limit
- 38 Conservation fee fund (143-00-2130-2000).....No limit
- 39 *Provided,* That any expenditure made from the conservation fee fund for  
 40 plugging abandoned wells, cleanup of pollution from oil and gas activities  
 41 and testing of wells shall be in addition to any expenditure limitation  
 42 imposed on this fund: *Provided further;* That expenditures may be made  
 43 from this fund for debt collection and set-off administration: *And provided*

1 *further*; That a percentage of the fees collected, not to exceed 27%, shall be  
 2 transferred from the conservation fee fund to the accounting services  
 3 recovery fund (173-00-6105-4010) of the department of administration for  
 4 services rendered in collection efforts: *And provided further*; That all  
 5 expenditures made from the conservation fee fund for debt collection and  
 6 set-off administration shall be in addition to any expenditure limitation  
 7 imposed on this fund: *And provided further*; That the state corporation  
 8 commission shall include as part of the fiscal year 2025 budget estimates  
 9 for the state corporation commission submitted pursuant to K.S.A. 75-  
 10 3717, and amendments thereto, a three-year projection of receipts to and  
 11 expenditures from the conservation fee fund for fiscal years 2024, 2025  
 12 and 2026.

- 13 Abandoned oil and gas
- 14 well fund (143-00-2143-2100).....No limit
- 15 Natural gas underground storage
- 16 fee fund (143-00-2181-2120).....No limit
- 17 Inservice education workshop
- 18 fee fund (143-00-2316-2300).....No limit

19 *Provided*, That expenditures may be made from the inservice education  
 20 workshop fee fund for operating expenditures, including official  
 21 hospitality, incurred for inservice workshops and conferences conducted  
 22 by the state corporation commission for staff and members of the state  
 23 corporation commission: *Provided further*; That the state corporation  
 24 commission is hereby authorized to fix, charge and collect fees for such  
 25 inservice workshops and conferences: *And provided further*; That such fees  
 26 shall be fixed in order to recover all or part of the operating expenditures  
 27 incurred for conducting such inservice workshops and conferences: *And*  
 28 *provided further*; That all moneys received for such fees shall be deposited  
 29 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 30 and amendments thereto, and shall be credited to the inservice education  
 31 workshop fee fund.

- 32 Facility conservation improvement
- 33 program fund (000-00-2432-2400).....No limit
- 34 Energy grants
- 35 management fund (000-00-2667).....No limit
- 36 Motor carrier license
- 37 fees fund (143-00-2812-5500).....No limit
- 38 MPG for states and tribes –
- 39 federal fund (143-00-3103-3103).....No limit
- 40 Energy efficiency revolving loan program –
- 41 ARRA federal fund (000-00-3161).....No limit

42 *Provided*, That expenditures may be made from the energy efficiency  
 43 revolving loan program – ARRA federal fund for the energy efficiency

1 revolving loan program pursuant to vouchers approved by the chairperson  
 2 of the state corporation commission or by a person or persons designated  
 3 by the chairperson: *Provided further*, That the state corporation  
 4 commission is hereby authorized to establish the energy efficiency  
 5 revolving loan program for the purpose of making loans for energy  
 6 conservation and other energy-related activities: *And provided further*, That  
 7 loans under such program shall be made at an interest rate established by  
 8 the state corporation commission: *And provided further*, That the state  
 9 corporation commission is hereby authorized to enter into contracts with  
 10 other state agencies and with persons, as may be necessary, to administer  
 11 the energy efficiency revolving loan program: *And provided further*, That  
 12 any person who agrees to receive money from the energy efficiency  
 13 revolving loan program – ARRA federal fund shall enter into an agreement  
 14 requiring such person to submit a written report to the state corporation  
 15 commission detailing and accounting for all expenditures and receipts  
 16 related to the use of the moneys received from the energy efficiency  
 17 revolving loan program – ARRA federal fund: *And provided further*, That  
 18 moneys repaid to the energy efficiency revolving loan program shall be  
 19 deposited in the state treasury in accordance with the provisions of K.S.A.  
 20 75-4215, and amendments thereto, and shall be credited to the energy  
 21 efficiency revolving loan program – ARRA federal fund: *And provided*  
 22 *further*, That, on or before the 10<sup>th</sup> day of each month, the director of  
 23 accounts and reports shall transfer from the state general fund to the  
 24 energy efficiency revolving loan program – ARRA federal fund interest  
 25 earnings based on: (1) The average daily balance of repaid moneys in the  
 26 energy efficiency revolving loan program – ARRA federal fund for the  
 27 preceding month; and (2) the net earnings rate for the pooled money  
 28 investment portfolio for the preceding month.

29 Special one-call –

30	federal fund (143-00-3477-3477).....	No limit
31	Gas pipeline safety program –	
32	federal fund (143-00-3632-3000).....	No limit
33	One call – federal fund (143-00-3633-3120).....	No limit
34	Underground natural gas storage –	
35	federal fund (143-00-3639-3641).....	No limit
36	Energy community revitalization –	
37	federal fund (143-00-3656-3656).....	No limit
38	Energy conservation plan –	
39	federal fund (000-00-3682-3500).....	No limit
40	Underground injection control class II –	
41	federal fund (143-00-3768-3700).....	No limit
42	Unified carrier registration	
43	clearing fund (143-00-9062-9100).....	No limit

1 Credit card clearing fund (143-00-9401-9400).....No limit  
 2 Suspense fund (143-00-9007-9000).....No limit

3 (b) Expenditures for the fiscal year ending June 30, 2024, 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 2024 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, 2024, notwithstanding the  
 14 provisions of any other statute, the chairperson of the state corporation  
 15 commission, with the approval of the director of the budget, may transfer  
 16 funds from any special revenue fund or funds of the state corporation  
 17 commission to any other special revenue fund or funds of the state  
 18 corporation commission. The chairperson of the state corporation  
 19 commission shall certify each such transfer to the director of accounts and  
 20 reports and shall transmit a copy of each such certification to the director  
 21 of legislative research.

22 (d) Expenditures for the fiscal year ending June 30, 2024, by the state  
 23 corporation commission from the public service regulation fund (143-00-  
 24 2019-0100) for official hospitality shall not exceed \$2,030.

25 (e) During the fiscal year ending June 30, 2024, notwithstanding the  
 26 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
 27 thereto, or any other statute, all moneys received from civil fines and  
 28 penalties charged and collected by the state corporation commission under  
 29 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
 30 conservation fee fund (143-00-2130-2000), the public service regulation  
 31 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-  
 32 2812-5500) shall be remitted to the state treasurer in accordance with the  
 33 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in  
 34 the state treasury and credited to the state general fund.

35 (f) On July 1, 2023, or as soon thereafter as moneys are available, the  
 36 director of accounts and reports shall transfer \$100,000 from the public  
 37 service regulation fund (143-00-2019-0100) of the state corporation  
 38 commission to the state general fund.

39 Sec. 38.

40 CITIZENS' UTILITY RATEPAYER 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, 2024, 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 Utility regulatory fee fund (122-00-2030-2000).....\$1,238,441

4 (b) During the fiscal year ending June 30, 2024, in addition to other  
5 purposes for which expenditures may be made by the citizens' utility  
6 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)  
7 for fiscal year 2024 for the citizens' utility ratepayer board as authorized  
8 by this or other appropriation act of the 2023 regular session of the  
9 legislature, notwithstanding the provisions of any other statute to the  
10 contrary, if the total expenditures authorized to be expended on contracts  
11 for professional services by the citizens' utility ratepayer board by the  
12 expenditure limitation prescribed by subsection (a) are not expended or  
13 encumbered for fiscal year 2023, then the amount equal to the remaining  
14 amount of such expenditure authority for fiscal year 2023 may be  
15 expended from the utility regulatory fee fund for fiscal year 2024 pursuant  
16 to contracts for professional services and any such expenditure for fiscal  
17 year 2024 shall be in addition to any expenditure limitation imposed on the  
18 utility regulatory fee fund for fiscal year 2024.

19 Sec. 39.

20 DEPARTMENT OF ADMINISTRATION

21 (a) There is appropriated for the above agency from the state general  
22 fund for the fiscal year ending June 30, 2024, the following:

23 Operating expenditures (173-00-1000-0200).....\$4,875,166

24 *Provided*, That any unencumbered balance in the operating expenditures  
25 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
26 fiscal year 2024: *Provided, however*; That expenditures from this account  
27 for official hospitality shall not exceed \$2,000: *Provided further*; That,  
28 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
29 thereto, or any other statute, in addition to other positions within the  
30 department of administration in the unclassified service as prescribed by  
31 law, expenditures may be made from the operating expenditures account  
32 for three employees in the unclassified service under the Kansas civil  
33 service act.

34 Budget analysis (173-00-1000-0520).....\$3,442,054

35 *Provided*, That any unencumbered balance in the budget analysis account  
36 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
37 year 2024: *And provided further*; That expenditures from this account for  
38 official hospitality shall not exceed \$2,000.

39 Office of public advocates (173-00-1000-0300).....\$1,032,063

40 *Provided*, That any unencumbered balance in the office of public  
41 advocates account in excess of \$100 as of June 30, 2023, is hereby  
42 reappropriated for fiscal year 2024: *Provided, however*; That expenditures  
43 from this account for official hospitality shall not exceed \$1,000.

1 KPERs bonds debt service (173-00-1000-0440).....\$88,181,994  
 2 Workforce study (173-00-1000).....\$500,000  
 3 Any unencumbered balance in the following accounts as of June 30, 2023,  
 4 are hereby reappropriated for fiscal year 2024: Long-term care  
 5 ombudsman (173-00-1000-0580), Docking state office building  
 6 rehabilitation and repair (173-00-1000-8545), salary adjustments (173-00-  
 7 1000-0640) and cedar crest gubernatorial expenses (173-00-1000).

8 (b) On July 1, 2023, or as soon thereafter as moneys are available, the  
 9 director of accounts and reports shall transfer \$500,000 from the state  
 10 general fund to the budget fees fund (173-00-2191-2100) of the  
 11 department of administration.

12 (c) There is appropriated for the above agency from the expanded  
 13 lottery act revenues fund for the fiscal year ending June 30, 2024, the  
 14 following:

15 KPERs bond debt service (173-00-1700-1704).....\$36,109,324

16 (d) There is appropriated for the above agency from the following  
 17 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 18 moneys now or hereafter lawfully credited to and available in such fund or  
 19 funds, except that expenditures other than refunds or indirect cost  
 20 recoveries authorized by law shall not exceed the following:

21 Department of administration

22 audit services fund (173-00-2819-2819).....No limit

23 Budget stabilization fund (173-00-1600-1600).....\$0

24 Federal cash

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

26 State leave payment

27 reserve fund (173-00-7730-7350).....No limit

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

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

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

41 Human resource information systems cost

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

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

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

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

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

28 Architectural services

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

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

42 Budget equipment

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

- 1 Conversion of materials and
- 2 equipment fund (173-00-2408-2030).....No limit
- 3 Architectural services equipment
- 4 conversion fund (173-00-2401-2170).....No limit
- 5 Property contingency fund (173-00-2640-2060).....No limit
- 6 Flood control emergency –
- 7 federal fund (173-00-3024-3020).....No limit
- 8 INK special revenue fund (173-00-2764-2702).....No limit
- 9 State buildings
- 10 operating fund (173-00-6148-4100).....No limit
- 11 *Provided*, That the secretary of administration is hereby authorized to fix,
- 12 charge and collect a real estate property leasing services fee at a reasonable
- 13 rate per square foot of space leased by state agencies as approved by the
- 14 secretary of administration under K.S.A. 75-3765, and amendments
- 15 thereto, to recover the costs incurred by the department of administration
- 16 in providing services to state agencies relating to leases of real property:
- 17 *Provided further*, That each state agency that is party to a lease of real
- 18 property that is approved by the secretary of administration under K.S.A.
- 19 75-3765, and amendments thereto, shall remit to the secretary of
- 20 administration the real estate property leasing services fee upon receipt of
- 21 the billing therefor: *And provided further*, That all moneys received for real
- 22 estate property leasing services fees shall be deposited in the state treasury
- 23 in accordance with the provisions of K.S.A. 75-4215, and amendments
- 24 thereto, and shall be credited to the state buildings operating fund or the
- 25 building and ground fund (173-00-2028-2000), as determined and directed
- 26 by the secretary of administration: *And provided further*, That the net
- 27 proceeds from the sale of all or any part of the Topeka state hospital
- 28 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,
- 29 shall be deposited in the state treasury and credited to the state buildings
- 30 operating fund or the building and ground fund, as determined and
- 31 directed by the secretary of administration: *And provided further*, That the
- 32 secretary of administration is hereby authorized to fix, charge and collect a
- 33 surcharge against all state agency leased square footage in Shawnee
- 34 county, including both state-owned and privately owned buildings: *And*
- 35 *provided further*, That all moneys received for such surcharge 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 state
- 38 buildings operating fund or the building and ground fund, as determined
- 39 and directed by the secretary of administration.
- 40 Accounting services
- 41 recovery fund (173-00-6105-4010).....No limit
- 42 *Provided*, That expenditures may be made from the accounting services
- 43 recovery fund for the operating expenditures, including official hospitality,

1 of the department of administration: *Provided further*, That the secretary of  
 2 administration is hereby authorized to fix, charge and collect fees for  
 3 services or sales provided by the department of administration that are not  
 4 specifically authorized by any other statute: *And provided further*, That all  
 5 fees received for such services or sales 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 accounting services  
 8 recovery fund.

9 Architectural services  
 10 recovery fund (173-00-6151-5500).....No limit  
 11 *Provided*, That expenditures may be made from the architectural services  
 12 recovery fund for operating expenditures for the division of facilities  
 13 management: *Provided further*, That the director of facilities management  
 14 is hereby authorized to fix, charge and collect fees for services provided to  
 15 other state agencies not directly related to the construction of a capital  
 16 improvement project: *And provided further*, That all fees received for all  
 17 such services shall be deposited in the state treasury in accordance with the  
 18 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 19 credited to the architectural services recovery fund.

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

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

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

25 Municipal accounting and training services  
 26 recovery fund (173-00-2033-1850).....No limit  
 27 *Provided*, That expenditures may be made from the municipal accounting  
 28 and training services recovery fund to provide general ledger, payroll  
 29 reporting, utilities billing, data processing, and accounting services to  
 30 municipalities and to provide training programs conducted for municipal  
 31 government personnel, including official hospitality: *Provided further*,  
 32 That the director of accounts and reports is hereby authorized to fix,  
 33 charge and collect fees for such services and programs: *And provided*  
 34 *further*, That such fees shall be fixed to cover all or part of the operating  
 35 expenditures incurred in providing such services and programs, including  
 36 official hospitality: *And provided further*, That all fees received for such  
 37 services and programs, including official hospitality, shall be deposited in  
 38 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 39 amendments thereto, and shall be credited to the municipal accounting and  
 40 training services recovery fund.

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

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

1	Bid and contract	
2	deposit fund (173-00-7609-7060).....	No limit
3	Federal withholding tax	
4	clearing fund (173-00-7701-7080).....	No limit
5	Financial management system	
6	development fund (173-00-6135-6130).....	No limit
7	<i>Provided</i> , That the secretary of administration may establish fees and make	
8	special assessments in order to finance the costs of developing the	
9	financial management system: <i>Provided further</i> , That all moneys received	
10	for such fees and special assessments 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 financial management	
13	system development fund.	
14	State gaming revenues fund (173-00-9011-9100).....	No limit
15	Financial management system development	
16	fund – on budget (173-00-2689-2689).....	No limit
17	Construction defects	
18	recovery fund (173-00-2632-2615).....	No limit
19	Facilities conservation	
20	improvement fund (173-00-8745-4912).....	No limit
21	State revolving fund services	
22	fee fund (173-00-2038-2700).....	No limit
23	Conversion of materials and equipment – recycling	
24	program fund (173-00-2435-2031).....	No limit
25	Curtis office building maintenance	
26	reserve fund (173-00-2010-2190).....	No limit
27	Equipment lease purchase program administration	
28	clearing fund (173-00-8701-8000).....	No limit
29	Suspense fund (173-00-9075-9220).....	No limit
30	Electronic funds transfer	
31	suspense fund (173-00-9175-9490).....	No limit
32	Surplus property program fund –	
33	on budget (173-00-2323-2300).....	No limit
34	Surplus property program fund –	
35	off budget (173-00-6150-6150).....	No limit
36	Older Americans act title IIIB	
37	long-term care ombudsman	
38	federal fund (173-00-3287-3287).....	No limit
39	Older Americans act title VII	
40	long-term care ombudsman	
41	federal fund (173-00-3358-3140).....	No limit
42	Long-term care ombudsman gift and	
43	grant fund (173-00-7258-7280).....	No limit

- 1 CRRSA 2021 LTC
- 2     ombudsman fund (173-00-3680).....No limit
- 3 Title XIX – long-term care ombudsman
- 4     medical assistance program
- 5     federal fund (173-00-3414-3414).....No limit
- 6 Wireless enhanced 911
- 7     grant fund (173-00-2577-2570).....No limit
- 8 Bioscience development fund (173-00-2765-2703).....No limit
- 9 Dwight D Eisenhower
- 10     statue fund (173-00-7243-7243).....No limit
- 11 Digital imaging program fund (173-00-6121-6121).....No limit
- 12 *Provided*, That expenditures may be made from the digital imaging
- 13 program fund for grants to state agencies for digital document imaging
- 14 projects.
- 15 Preventive healthcare
- 16     program fund (173-00-2556-2550).....No limit
- 17 Cafeteria benefits fund (173-00-7720-7723).....No limit
- 18 State workers compensation
- 19     self-insurance fund (173-00-6170-6170).....No limit
- 20 *Provided*, That expenditures from the state workers compensation self-
- 21 insurance fund for the fiscal year ending June 30, 2024, for salaries and
- 22 wages and other operating expenditures shall not exceed \$5,288,131.
- 23 Dependent care assistance
- 24     program fund (173-00-7740-7799).....No limit
- 25 *Provided*, That expenditures from the dependent care assistance program
- 26 fund for the fiscal year ending June 30, 2024, for salaries and wages and
- 27 other operating expenditures shall not exceed \$175,000.
- 28 Non-state employer group
- 29     benefit fund (173-00-7707-7710).....No limit
- 30 Health benefits administration clearing fund –
- 31     remit admin service org (173-00-7746-7746).....No limit
- 32 *Provided*, That expenditures from the health benefits administration
- 33 clearing fund – remit admin service org for the fiscal year ending June 30,
- 34 2024, for salaries and wages and other operating expenditures shall not
- 35 exceed \$9,400,000.
- 36 Health insurance premium
- 37     reserve fund (173-00-7350-7350).....No limit
- 38 Coronavirus relief fund (173-00-3753).....No limit
- 39 Kansas suffragist
- 40     memorial fund (173-00-7245-7245).....No limit
- 41 Kansas gold star families
- 42     memorial fund (173-00-7244-7244).....No limit
- 43     (e) During the fiscal year ending June 30, 2024, in addition to the

1 other purposes for which expenditures may be made by the above agency  
2 from moneys appropriated from the state general fund or any special  
3 revenue fund or funds for the above agency for fiscal year 2024 by this or  
4 other appropriation act of the 2023 regular session of the legislature,  
5 expenditures may be made by the above agency from the state general  
6 fund or from any special revenue fund or funds for fiscal year 2024, for the  
7 secretary of administration, as part of the system of payroll accounting  
8 formulated under K.S.A. 75-5501, and amendments thereto, to establish a  
9 payroll deduction plan, for the purpose of allowing insurers, who are  
10 authorized to do business in the state of Kansas, to offer to state employees  
11 accident, disability, specified disease and hospital indemnity products,  
12 which may be purchased by such employees: *Provided, however*; That any  
13 such insurer and indemnity product shall be approved by the Kansas state  
14 employees health care commission prior to the establishment of such  
15 payroll deduction: *Provided*, That upon notification of an employing  
16 agency's receipt of written authorization by any state employee, the  
17 director of accounts and reports shall make periodic deductions of amounts  
18 as specified in such authorization from the salary or wages of such state  
19 employee for the purpose of purchasing such indemnity products:  
20 *Provided further*; That, subject to the approval of the secretary of  
21 administration, the director of accounts and reports may prescribe  
22 procedures, limitations and conditions for making payroll deductions  
23 pursuant to this section.

24 (f) On July 1, 2023, the director of accounts and reports shall transfer  
25 \$210,000 from the state highway fund (276-00-4100-4100) of the  
26 department of transportation to the state general fund for the purpose of  
27 reimbursing the state general fund for the cost of providing purchasing  
28 services to the department of transportation.

29 (g) During the fiscal year ending June 30, 2024, the secretary of  
30 administration is hereby authorized to approve refinancing of equipment  
31 being financed by state agencies through the department's equipment  
32 financing program. Such refinancing project is hereby approved for the  
33 purposes of K.S.A. 74-8905(b), and amendments thereto.

34 (h) In addition to the other purposes for which expenditures may be  
35 made by the above agency from moneys appropriated in any capital  
36 improvement account of any special revenue fund or funds or in any  
37 capital improvement account of the state general fund for the above  
38 agency for fiscal year 2024 by this or other appropriation act of the 2023  
39 regular session of the legislature, expenditures may be made by the above  
40 agency from any such capital improvement account of any special revenue  
41 fund or funds or any such capital improvement account of the state general  
42 fund for fiscal year 2024 for the purpose of making emergency repairs to  
43 any facility that is under the charge, care, management or control of the

1 department of administration as provided by law: *Provided*, That the  
2 secretary of administration shall make a full report on such repairs and  
3 expenditures to the director of the budget and the director of legislative  
4 research.

5 (i) (1) On July 1, 2023, the director of accounts and reports shall  
6 record a debit to the state treasurer's receivables for the state economic  
7 development initiatives fund and shall record a corresponding credit to the  
8 state economic development initiatives fund in an amount certified by the  
9 director of the budget that shall be equal to 75% of the amount estimated  
10 by the director of the budget to be transferred and credited to the state  
11 economic development initiatives fund during the fiscal year ending June  
12 30, 2024, except that such amount shall be proportionally adjusted during  
13 fiscal year 2024 with respect to any change in the moneys to be transferred  
14 and credited to the state economic development initiatives fund during  
15 fiscal year 2024. All moneys transferred and credited to the state economic  
16 development initiatives fund during fiscal year 2024 shall reduce the  
17 amount debited and credited to the state economic development initiatives  
18 fund under this subsection.

19 (2) On June 30, 2024, the director of accounts and reports shall adjust  
20 the amounts debited and credited to the state treasurer's receivables and to  
21 the state economic development initiatives fund pursuant to this  
22 subsection, to reflect all moneys actually transferred and credited to the  
23 state economic development initiatives fund during fiscal year 2024.

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

32 (j) (1) On July 1, 2023, the director of accounts and reports shall  
33 record a debit to the state treasurer's receivables for the correctional  
34 institutions building fund and shall record a corresponding credit to the  
35 correctional institutions building fund in an amount certified by the  
36 director of the budget that shall be equal to 80% of the amount estimated  
37 by the director of the budget to be transferred and credited to the  
38 correctional institutions building fund during the fiscal year ending June  
39 30, 2024, except that such amount shall be proportionally adjusted during  
40 fiscal year 2024 with respect to any change in the moneys to be transferred  
41 and credited to the correctional institutions building fund during fiscal year  
42 2024. All moneys transferred and credited to the correctional institutions  
43 building fund during fiscal year 2024 shall reduce the amount debited and

1 credited to the correctional institutions building fund under this subsection.

2 (2) On June 30, 2024, the director of accounts and reports shall adjust  
3 the amounts debited and credited to the state treasurer's receivables and to  
4 the correctional institutions building fund pursuant to this subsection, to  
5 reflect all moneys actually transferred and credited to the correctional  
6 institutions building fund during fiscal year 2024.

7 (3) The director of accounts and reports shall notify the state treasurer  
8 of all amounts debited and credited to the correctional institutions building  
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 correctional  
13 institutions building fund by the state treasurer in accordance with the  
14 notice thereof.

15 (k) During the fiscal year ending June 30, 2024, the secretary of  
16 administration, with the approval of the director of the budget, may  
17 transfer any part of any item of appropriation for the fiscal year ending  
18 June 30, 2024, from the state general fund for the department of  
19 administration to another item of appropriation for fiscal year 2024 from  
20 the state general fund for the department of administration. The secretary  
21 of administration shall certify each such transfer to the director of accounts  
22 and reports and shall transmit a copy of each such certification to the  
23 director of legislative research.

24 (l) There is appropriated for the above agency from the state  
25 institutions building fund for the fiscal year ending June 30, 2024, the  
26 following:

27 SIBF – state  
28 building insurance (173-00-8100-8920).....\$325,000

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

33 (m) There is appropriated for the above agency from the correctional  
34 institutions building fund for the fiscal year ending June 30, 2024, the  
35 following:

36 CIBF – state  
37 building insurance (173-00-8600-8930).....\$550,000

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

42 (n) On July 1, 2023, or as soon thereafter as moneys are available  
43 during the fiscal year ending June 30, 2024, the director of accounts and

1 reports shall transfer an amount or amounts from the appropriate federal  
2 fund or funds of the Kansas department for aging and disability services to  
3 the older Americans act title IIIB long-term care ombudsman federal fund  
4 (173-00-3287-3287) of the department of administration: *Provided*, That  
5 the aggregate of such amount or amounts transferred during fiscal year  
6 2024 shall be equal to and shall not exceed the older Americans act title  
7 VII: ombudsman award and 4.38% of the Kansas older Americans act title  
8 III: part B supportive services award.

9 (o) (1) (A) Prior to August 15, 2023, the state board of regents shall  
10 determine and certify to the director of the budget each of the specific  
11 amounts from the amounts appropriated from the state general fund or  
12 from the moneys appropriated and available in the special revenue funds  
13 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
14 payroll adjustment account of the state general fund by the director of  
15 accounts and reports pursuant to this subsection: *Provided*, That the  
16 aggregate of all such amounts certified to the director of the budget shall  
17 be an amount that is equal to or more than \$1,184,054. The certification by  
18 the state board of regents shall specify the amount in each account of the  
19 state general fund or in each special revenue fund, or account thereof, that  
20 is designated by the state board of regents pursuant to this subsection for  
21 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
22 payroll adjustment account in the state general fund by the director of  
23 accounts and reports pursuant to this subsection. At the same time as such  
24 certification is transmitted to the director of the budget, the state board of  
25 regents shall transmit a copy of such certification to the director of  
26 legislative research.

27 (B) The director of the budget shall review each such certification  
28 from the state board of regents and shall certify a copy of each such  
29 certification from the state board of regents to the director of accounts and  
30 reports. At the same time as such certification is transmitted to the director  
31 of accounts and reports, the director of the budget shall transmit a copy of  
32 each such certification to the director of legislative research.

33 (C) On August 15, 2023, in accordance with the certification by the  
34 director of the budget that is submitted to the director of accounts and  
35 reports under this subsection, the appropriation for fiscal year 2024 for  
36 each account of the state general fund, state economic development  
37 initiatives fund, state water plan fund and children's initiatives fund that is  
38 appropriated or reappropriated for the fiscal year ending June 30, 2024, by  
39 this or other appropriation act of the 2023 regular session of the legislature  
40 is hereby respectively lapsed by the amount equal to the amount certified  
41 under this subsection.

42 (2) In determining the amounts to be certified to the director of  
43 accounts and reports in accordance with this subsection, the director of the

1 budget and the state board of regents shall consider any changed  
2 circumstances and unanticipated reductions in expenditures or  
3 unanticipated and required expenditures by the regents agencies for fiscal  
4 year 2024.

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

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

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

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

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

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

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

35 (p) During the fiscal year ending June 30, 2024, in addition to the  
36 other purposes for which expenditures may be made by the above agency  
37 from moneys appropriated from the state general fund or any special  
38 revenue fund or funds for the above agency for fiscal year 2024 by this or  
39 other appropriation act of the 2023 regular session of the legislature,  
40 expenditures may be made by the above agency from the state general  
41 fund or from any special revenue fund or funds for fiscal year 2024, for the  
42 secretary of administration to fix, charge and collect fees for architectural,  
43 engineering and management services provided for capital improvement

1 projects of the state board of regents or any state educational institution, as  
2 defined by K.S.A. 76-711, and amendments thereto, for which the  
3 department of administration provides such services and which are  
4 financed in whole or in part by gifts, bequests or donations made by one or  
5 more private individuals or other private entities: *Provided*, That such fees  
6 for such services are hereby authorized to be fixed, charged and collected  
7 in accordance with the provisions of K.S.A. 75-1269, and amendments  
8 thereto, notwithstanding any provisions of K.S.A. 75-1269, and  
9 amendments thereto, to the contrary: *Provided further*, That all such fees  
10 received shall be deposited in the state treasury in accordance with the  
11 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
12 credited to the architectural services recovery fund.

13 (q) (1) On July 1, 2023, the director of accounts and reports shall  
14 record a debit to the state treasurer's receivables for the expanded lottery  
15 act revenues fund and shall record a corresponding credit to the expanded  
16 lottery act revenues fund in an amount certified by the director of the  
17 budget that shall be equal to the amount estimated by the director of the  
18 budget to be transferred and credited to the expanded lottery act revenues  
19 fund during the fiscal year ending June 30, 2024, except that such amount  
20 shall be proportionally adjusted during fiscal year 2024 with respect to any  
21 change in the moneys to be transferred and credited to the expanded  
22 lottery act revenues fund during fiscal year 2024. All moneys transferred  
23 and credited to the expanded lottery act revenues fund during fiscal year  
24 2024 shall reduce the amount debited and credited to the expanded lottery  
25 act revenues fund under this subsection.

26 (2) On June 30, 2024, the director of accounts and reports shall adjust  
27 the amounts debited and credited to the state treasurer's receivables and to  
28 the expanded lottery act revenues fund pursuant to this subsection, to  
29 reflect all moneys actually transferred and credited to the expanded lottery  
30 act revenues fund during fiscal year 2024.

31 (3) The director of accounts and reports shall notify the state treasurer  
32 of all amounts debited and credited to the expanded lottery act revenues  
33 fund pursuant to this subsection and all reductions and adjustments thereto  
34 made pursuant to this subsection. The state treasurer shall enter all such  
35 amounts debited and credited and shall make reductions and adjustments  
36 thereto on the books and records kept and maintained for the expanded  
37 lottery act revenues fund by the state treasurer in accordance with the  
38 notice thereof.

39 (r) (1) On July 1, 2023, the director of accounts and reports shall  
40 record a debit to the state treasurer's receivables for the children's  
41 initiatives fund and shall record a corresponding credit to the children's  
42 initiatives fund in an amount certified by the director of the budget that  
43 shall be equal to 50% of the amount estimated by the director of the

1 budget to be transferred and credited to the children's initiatives fund  
2 during the fiscal year ending June 30, 2024, except that such amount shall  
3 be proportionally adjusted during fiscal year 2024 with respect to any  
4 change in the moneys to be transferred and credited to the children's  
5 initiatives fund during fiscal year 2024. Among other appropriate factors,  
6 the director of the budget shall take into consideration the estimated and  
7 actual receipts and interest earnings of the Kansas endowment for youth  
8 fund for fiscal year 2023 and fiscal year 2024 in determining the amount to  
9 be certified under this subsection. All moneys transferred and credited to  
10 the children's initiatives fund during fiscal year 2024 shall reduce the  
11 amount debited and credited to the children's initiatives fund under this  
12 subsection.

13 (2) On June 30, 2024, the director of accounts and reports shall adjust  
14 the amounts debited and credited to the state treasurer's receivables and to  
15 the children's initiatives fund pursuant to this subsection to reflect all  
16 moneys actually transferred and credited to the children's initiatives fund  
17 during fiscal year 2024.

18 (3) The director of accounts and reports shall notify the state treasurer  
19 of all amounts debited and credited to the children's initiatives fund  
20 pursuant to this subsection and all reductions and adjustments thereto  
21 made pursuant to this subsection. The state treasurer shall enter all such  
22 amounts debited and credited and shall make reductions and adjustments  
23 thereto on the books and records kept and maintained for the children's  
24 initiatives fund by the state treasurer in accordance with the notice thereof.

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

34 (s) (1) On July 1, 2023, the director of accounts and reports shall  
35 record a debit to the state treasurer's receivables for the Kansas endowment  
36 for youth fund and shall record a corresponding credit to the Kansas  
37 endowment for youth fund in an amount certified by the director of the  
38 budget that shall be equal to 75% of the amount approved for expenditure  
39 by the children's cabinet during the fiscal year ending June 30, 2024, as  
40 certified by the director of the budget. All moneys received and credited to  
41 the Kansas endowment for youth fund during fiscal year 2024 shall reduce  
42 the amount debited and credited to the Kansas endowment for youth fund  
43 under this subsection.

1 (2) On June 30, 2024, the director of accounts and reports shall adjust  
2 the amounts debited and credited to the state treasurer's receivables and to  
3 the Kansas endowment for youth fund pursuant to this subsection to reflect  
4 all moneys actually transferred and credited to the Kansas endowment for  
5 youth fund during fiscal year 2024.

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

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

23 Sec. 40.

24 OFFICE OF INFORMATION  
25 TECHNOLOGY SERVICES

26 (a) There is appropriated for the above agency from the state general  
27 fund for the fiscal year ending June 30, 2024, the following:

28 Rehabilitation and repair (335-00-1000-0050).....\$4,250,000  
29 *Provided*, That any unencumbered balance in the rehabilitation and repair  
30 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
31 fiscal year 2024.

32 Kansas information security office (335-00-1000).....\$5,750,000

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, 2024, all  
35 moneys now or hereafter lawfully credited to and available in such fund or  
36 funds, except that expenditures shall not exceed the following:

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

38 *Provided*, That expenditures from the information technology fund for  
39 official hospitality shall not exceed \$1,000: *Provided further*, That any  
40 moneys collected from a fee increase for information services  
41 recommended by the governor shall be deposited in the state treasury in  
42 accordance with the provisions of K.S.A. 75-4215, and amendments  
43 thereto, and shall be credited to the information technology fund.

- 1 Information technology
- 2     reserve fund (335-00-6147-4080).....No limit
- 3 Public safety broadband
- 4     services fund (335-00-2125-2125).....No limit
- 5 GIS contracting
- 6     services fund (335-00-2163-2163).....No limit
- 7 GIS contracting
- 8     services fund (335-00-6009-6009).....No limit
- 9 State and local implementation grant –
- 10    federal fund (335-00-3576-3576).....No limit
- 11 Coronavirus relief fund (335-00-3753-3772).....No limit
- 12    Sec. 41.

13                   KANSAS INFORMATION SECURITY OFFICE

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, 2024, all  
 16 moneys now or hereafter lawfully credited to and available in such fund or  
 17 funds, except that expenditures shall not exceed the following:  
 18 Information technology fund (335-00-6110-4030).....No limit  
 19 *Provided*, That any moneys collected from a fee increase for information  
 20 services recommended by the governor shall be deposited in the state  
 21 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 22 amendments thereto, and shall be credited to the information technology  
 23 fund.

- 24 Information technology
- 25     reserve fund (335-00-6147-4080).....No limit
- 26     Sec. 42.

27                   OFFICE OF ADMINISTRATIVE HEARINGS

28     (a) There is appropriated for the above agency from the following  
 29 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 30 moneys now or hereafter lawfully credited to and available in such fund or  
 31 funds, except that expenditures other than refunds authorized by law shall  
 32 not exceed the following:

- 33 Administrative hearings
- 34     office fund (178-00-2582).....No limit
- 35 *Provided*, That expenditures from the administrative hearings office fund  
 36 for official hospitality shall not exceed \$50.
- 37     Sec. 43.

38                   STATE BOARD OF TAX APPEALS

39     (a) There is appropriated for the above agency from the state general  
 40 fund for the fiscal year ending June 30, 2024, the following:  
 41 Operating expenditures (562-00-1000-0103).....\$1,019,036  
 42 *Provided*, That any unencumbered balance in the operating expenditures  
 43 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for

1 fiscal year 2024.  
2 Any unencumbered balance in the IT modernization account in excess of  
3 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

4 (b) There is appropriated for the above agency from the following  
5 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
6 moneys now or hereafter lawfully credited to and available in such fund or  
7 funds, except that expenditures other than refunds authorized by law shall  
8 not exceed the following:

- 9 Duplicating fees fund (562-00-2219-2200).....No limit
- 10 BOTA filing fee fund (562-00-2240-2240).....\$1,153,480
- 11 Sec. 44.

12 DEPARTMENT OF REVENUE

13 (a) There is appropriated for the above agency from the state general  
14 fund for the fiscal year ending June 30, 2024, the following:

- 15 Operating expenditures (565-00-1000-0303).....\$16,018,235
- 16 *Provided*, That any unencumbered balance in the operating expenditures  
17 account in excess of \$100 as of June 30, 2023 is hereby reappropriated for  
18 fiscal year 2024: *Provided, however*; That expenditures from this account  
19 for official hospitality shall not exceed \$1,500.

20 (b) There is appropriated for the above agency from the following  
21 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Sand royalty fund (565-00-2087-2010).....No limit
- 26 Division of vehicles  
27 operating fund (565-00-2089-2020).....\$51,998,988

28 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
29 and amendments thereto, shall be credited to the division of vehicles  
30 operating fund: *Provided further*; That any expenditure from the division  
31 of vehicles operating fund of the department of revenue to reimburse the  
32 audit services fund (540-00-9204-9000) of the division of post audit for a  
33 financial-compliance audit in an amount certified by the legislative post  
34 auditor shall be in addition to any expenditure limitation imposed on the  
35 division of vehicles operating fund for the fiscal year ending June 30,  
36 2024: *And provided further*; That, notwithstanding the provisions of K.S.A.  
37 68-416, and amendments thereto, or any other statute, expenditures may be  
38 made from this fund for the administration and operation of the department  
39 of revenue.

- 40 Vehicle dealers and manufacturers  
41 fee fund (565-00-2189-2030).....No limit
- 42 Kansas qualified agricultural ethyl alcohol  
43 producer incentive fund (565-00-2215).....No limit

1	Division of vehicles	
2	modernization fund (565-00-2390-2390).....	No limit
3	Kansas retail dealer	
4	incentive fund (565-00-2387-2380).....	No limit
5	Conversion of materials and	
6	equipment fund (565-00-2417-2050).....	No limit
7	Forfeited property fee fund (565-00-2428-2200).....	No limit
8	Setoff services revenue fund (565-00-2617-2080).....	No limit
9	Publications fee fund (565-00-2663-2090).....	No limit
10	Child support enforcement contractual	
11	agreement fund (565-00-2683-2110).....	No limit
12	County treasurers' vehicle licensing	
13	fee fund (565-00-2687-2120).....	No limit
14	Tax amnesty recovery fund (565-00-2462-2462).....	No limit
15	Reappraisal	
16	reimbursement fund (565-00-2693-2130).....	No limit
17	<i>Provided</i> , That all moneys received for the costs incurred for conducting	
18	appraisals for any county shall be deposited in the state treasury and	
19	credited to the reappraisal reimbursement fund: <i>Provided further</i> , That	
20	expenditures may be made from this fund for the purpose of conducting	
21	appraisals pursuant to orders of the state board of tax appeals under K.S.A.	
22	79-1479, and amendments thereto.	
23	Special training fund (565-00-2016-2000).....	No limit
24	<i>Provided</i> , That expenditures may be made from the special training fund	
25	for operating expenditures, including official hospitality, incurred for	
26	conferences, training seminars, workshops and examinations: <i>Provided</i>	
27	<i>further</i> , That the secretary of revenue is hereby authorized to fix, charge	
28	and collect fees for conferences, training seminars, workshops and	
29	examinations sponsored or cosponsored by the department of revenue:	
30	<i>And provided further</i> , That such fees shall be fixed in order to recover all	
31	or part of the operating expenditures incurred for such conferences,	
32	training seminars, workshops and examinations or for qualifying	
33	applicants for such conferences, training seminars, workshops and	
34	examinations: <i>And provided further</i> , That all fees received for conferences,	
35	training seminars, workshops and examinations shall be deposited in the	
36	state treasury in accordance with the provisions of K.S.A. 75-4215, and	
37	amendments thereto, and shall be credited to the special training fund.	
38	Recovery fund for enforcement actions	
39	and attorney fees (565-00-2021-2060).....	No limit
40	Commercial vehicle information systems/network	
41	federal fund (565-00-3244-3244).....	No limit
42	Highway planning construction	
43	federal fund (565-00-3333-3333).....	No limit

1	State and community highway	
2	safety fund (565-00-3815-3815).....	No limit
3	Microfilming fund (565-00-2281-2270).....	No limit
4	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
5	operate and maintain a microfilming activity to sell microfilming services	
6	to other state agencies: <i>Provided further</i> , That all moneys received for such	
7	services shall be deposited in the state treasury in accordance with the	
8	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
9	credited to the microfilming fund.	
10	Miscellaneous trust	
11	bonds fund (565-00-7556-5180).....	No limit
12	Liquor excise tax guarantee	
13	bond fund (565-00-7604-5190).....	No limit
14	Non-resident contractors cash	
15	bond fund (565-00-7605-5200).....	No limit
16	Bond guaranty fund (565-00-7606-5210).....	No limit
17	Interstate motor fuel user cash	
18	bond fund (565-00-7616-5220).....	No limit
19	Motor fuel distributor cash	
20	bond fund (565-00-7617-5230).....	No limit
21	Special county mineral production	
22	tax fund (565-00-7668-5280).....	No limit
23	County drug tax fund (565-00-7680-5310).....	No limit
24	Escheat proceeds	
25	suspense fund (565-00-7753-5290).....	No limit
26	Privilege tax refund fund (565-00-9031-9300).....	No limit
27	Suspense fund (565-00-9032-9310).....	No limit
28	Cigarette tax refund fund (565-00-9033-9330).....	No limit
29	Motor-vehicle fuel tax	
30	refund fund (565-00-9035-9350).....	No limit
31	Cereal malt beverage tax	
32	refund fund (565-00-9036-9360).....	No limit
33	Income tax refund fund (565-00-9038-9370).....	No limit
34	Sales tax refund fund (565-00-9039-9380).....	No limit
35	Compensating tax	
36	refund fund (565-00-9040-9390).....	No limit
37	Alcoholic liquor tax	
38	refund fund (565-00-9041-9400).....	No limit
39	Cigarette/tobacco products	
40	regulation fund (565-00-2294-2190).....	No limit
41	Motor carrier tax	
42	refund fund (565-00-9042-9410).....	No limit
43	Car company tax fund (565-00-9043-9420).....	No limit

1	Protested motor carrier	
2	taxes fund (565-00-9044-9430).....	No limit
3	Tobacco products	
4	refund fund (565-00-9045-9440).....	No limit
5	Transient guest tax refund fund (established by	
6	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
7	Interstate motor fuel taxes	
8	clearing fund (565-00-9070-9710).....	No limit
9	Motor carrier permits escrow	
10	clearing fund (565-00-7581-5400).....	No limit
11	Transient guest tax refund fund (established by	
12	K.S.A. 12-16,100) (565-00-9074-9480).....	No limit
13	Interstate motor fuel taxes	
14	refund fund (565-00-9069-9010).....	No limit
15	Interfund clearing fund (565-00-9096-9510).....	No limit
16	Local alcoholic liquor	
17	clearing fund (565-00-9100-9700).....	No limit
18	International registration plan distribution	
19	clearing fund (565-00-9103-9520).....	No limit
20	Rental motor vehicle excise tax	
21	refund fund (565-00-9106-9730).....	No limit
22	International fuel tax agreement	
23	clearing fund (565-00-9072-9015).....	No limit
24	Mineral production tax	
25	refund fund (565-00-9121-9540).....	No limit
26	Special fuels tax refund fund (565-00-9122-9550).....	No limit
27	LP-gas motor fuels	
28	refund fund (565-00-9123-9560).....	No limit
29	Local alcoholic liquor	
30	refund fund (565-00-9124-9570).....	No limit
31	Sales tax clearing fund (565-00-9148-9580).....	No limit
32	Rental motor vehicle excise tax	
33	clearing fund (565-00-9187-9640).....	No limit
34	VIPS/CAMA technology	
35	hardware fund (565-00-2244-2170).....	No limit
36	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
37	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
38	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
39	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
40	<i>or for the counties and for administration and operation of the department</i>	
41	<i>of revenue.</i>	
42	County and city retailers sales tax clearing fund – county	
43	and city sales tax (565-00-9190-9610).....	No limit

1	City and county compensating use tax	
2	clearing fund (565-00-9191-9620).....	No limit
3	County and city transient guest tax	
4	clearing fund (565-00-9192-9630).....	No limit
5	Automated tax systems fund (565-00-2265-2265).....	No limit
6	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
7	Electronic databases fee fund (565-00-2287-2180).....	No limit
8	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
9	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
10	<i>the electronic databases fee fund for the purposes of operating</i>	
11	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
12	<i>maintaining or improving the vehicle information processing system</i>	
13	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
14	<i>other electronic database systems of the department of revenue, including</i>	
15	<i>the costs incurred to provide access to or to furnish copies of public</i>	
16	<i>records in such database systems and for the administration and operation</i>	
17	<i>of the department of revenue.</i>	
18	Photo fee fund (565-00-2084-2140).....	No limit
19	<i>Provided, That, notwithstanding the provisions of K.S.A. 8-299, and</i>	
20	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
21	<i>the photo fee fund for administration and operation of the driver license</i>	
22	<i>program and related support operations in the division of administration of</i>	
23	<i>the department of revenue, including costs of administering the provisions</i>	
24	<i>of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-1325, and amendments</i>	
25	<i>thereto, relating to drivers licenses, instruction permits and identification</i>	
26	<i>cards.</i>	
27	Estate tax abatement	
28	refund fund (565-00-9082-9501).....	No limit
29	Distinctive license plate fund (565-00-2232-2230).....	No limit
30	Repossessed certificates of title	
31	fee fund (565-00-2015-2070).....	No limit
32	Hazmat fee fund (565-00-2365-2300).....	No limit
33	Intra-governmental	
34	service fund (565-00-6132-6101).....	No limit
35	Community improvement district sales tax	
36	administration fund (565-00-7675-5300).....	No limit
37	Community improvement district sales tax	
38	refund fund (565-00-9049-9455).....	No limit
39	Community improvement district sales tax	
40	clearing fund (565-00-9189-9655).....	No limit
41	Drivers license first responders indicator	
42	federal fund (565-00-3179-3179).....	No limit
43	Enforcing underage drinking	

- 1 federal fund (565-00-3219-3219).....No limit
- 2 FDA tobacco program
- 3 federal fund (565-00-3330-3330).....No limit
- 4 Commercial vehicle administrative
- 5 system fund (565-00-2098-2098).....No limit
- 6 State charitable gaming
- 7 regulation fund (565-00-2381-2385).....No limit
- 8 Charitable gaming
- 9 refund fund (565-00-9001-9001).....No limit
- 10 Commercial driver's license drive test
- 11 fee fund (565-00-2816-2816).....No limit
- 12 MSA compliance fund (565-00-2274-2274).....No limit
- 13 Alcoholic beverage control
- 14 modernization fund (565-00-2299-2299).....No limit
- 15 Native American veterans' income
- 16 tax refund fund (565-00-9019-9019).....No limit
- 17 Fleet rental vehicle
- 18 administration fund (565-00-2799-2799).....No limit
- 19 Fleet rental vehicle clearing fund (565-00-9089-9089).....No limit
- 20 Taxpayer notification costs fund (565-00-2852-2852).....No limit
- 21 Kansas historic site fund (565-00-2872-2872).....No limit
- 22 Gage park improvement authority
- 23 sales tax fund (565-00-2874-2874).....No limit
- 24 Commercial driver
- 25 education fund (565-00-2876-2876).....No limit
- 26 License plate replacement fund.....No limit
- 27 (c) On July 1, 2023, October 1, 2023, January 1, 2024, and April 1,
- 28 2024, the director of accounts and reports shall transfer \$12,636,725 from
- 29 the state highway fund (276-00-4100-4100) of the department of
- 30 transportation to the division of vehicles operating fund (565-00-2089-
- 31 2020) of the department of revenue for the purpose of financing the cost of
- 32 operation and general expense of the division of vehicles and related
- 33 operations of the department of revenue.
- 34 (d) On August 1, 2023, the director of accounts and reports shall
- 35 transfer \$77,250 from the accounting services recovery fund (173-00-
- 36 6105-4010) of the department of administration to the setoff services
- 37 revenue fund (565-00-2617-2080) of the department of revenue for
- 38 reimbursing costs of recovering amounts owed to state agencies under
- 39 K.S.A. 75-6201 et seq., and amendments thereto.
- 40 (e) On July 1, 2023, or as soon thereafter as moneys are available, the
- 41 director of accounts and reports shall transfer \$1,000,000 from the state
- 42 general fund to the division of vehicles modernization fund (565-00-2390-
- 43 2390) of the department of revenue.

1 (f) On July 1, 2023, or as soon thereafter as moneys are available, the  
2 director of accounts and reports shall transfer \$1,240,000 from the Kansas  
3 endowment for youth fund (365-00-7000-2000) to the MSA compliance  
4 fund (565-00-2274-2274) of the department of revenue.

5 (g) On July 1, 2023, October 1, 2023, January 1, 2024, and April 1,  
6 2024, the director of accounts and reports shall transfer \$3,156,250 from  
7 the state highway fund (276-00-4100-4100) of the department of  
8 transportation to the license plate replacement fund of the department of  
9 revenue for the purpose of financing the cost of replacement license plates:  
10 *Provided, however;* That, for the fiscal year ending June 30, 2024, the  
11 director of the budget, in consultation with the secretary of revenue, shall  
12 determine the amount of moneys from any federal law that appropriates  
13 moneys to the state for aid for coronavirus relief that are eligible to be  
14 used for such license plate replacement, may be expended at the discretion  
15 of the state in compliance with the office of management and budget's  
16 uniform administrative requirements, cost principles and audit  
17 requirements for federal awards, and are unencumbered: *Provided further;*  
18 That, of such identified moneys, the director of the budget shall determine  
19 the remaining moneys available in special revenue funds: *And provided*  
20 *further;* That if the director of the budget, in consultation with the secretary  
21 of revenue, determines that federal moneys to the state for aid for  
22 coronavirus relief are available during fiscal year 2024 to be used for such  
23 license plate replacement, the director of the budget shall certify the  
24 amount of such federal coronavirus relief moneys from each fund to the  
25 director of accounts and reports, and upon receipt of each such  
26 certification, or as soon thereafter as moneys are available, the director of  
27 accounts and reports shall immediately transfer an aggregate amount of up  
28 to \$12,625,000 as available from such funds to the license plate  
29 replacement fund of the department of revenue for the purpose of funding  
30 such license plate replacement: *And provided further;* That on the effective  
31 date of such transfer, the \$3,156,250 authorized by this subsection to be  
32 transferred by the director of accounts and reports from the state highway  
33 fund to the license plate replacement fund on July 1, 2023, October 1,  
34 2023, January 1, 2024, and April 1, 2024, is hereby decreased by such  
35 certified amount: *And provided further;* That at the same time as the  
36 director of the budget transmits certification to the director of accounts and  
37 reports, the director of the budget shall transmit a copy of such  
38 certification to the director of legislative research.

39 Sec. 45.

#### 40 KANSAS LOTTERY

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, 2024, 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 Lottery prize payment fund (450-00-7381).....No limit  
4 Lottery operating fund (450-00-5123).....No limit  
5 *Provided*, That expenditures from the lottery operating fund for official  
6 hospitality shall not exceed \$5,000.

7 Expanded lottery receipts fund (450-00-5128).....No limit  
8 Lottery gaming facility  
9 manager fund (450-00-5129-5150).....No limit  
10 Expanded lottery act  
11 revenues fund (450-00-5127-5120).....\$0  
12 Sports wagering receipts fund (450-00-2946-2946).....No limit  
13 Privilege fee repayment fund (450-00-2947-2947).....No limit

14 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
15 amendments thereto, and subject to the provisions of this subsection: (1)  
16 An amount of not less than \$2,300,000 shall be certified by the executive  
17 director of the Kansas lottery to the director of accounts and reports on or  
18 before July 15, 2023; and (2) an amount of not less than \$4,700,000 shall  
19 be certified by the executive director of the Kansas lottery to the director  
20 of accounts and reports on or before August 15, 2023, and on or before the  
21 15<sup>th</sup> of each month thereafter through June 15, 2024: *Provided*, That, upon  
22 receipt of each such certification, the director of accounts and reports shall  
23 transfer the amount certified from the lottery operating fund (450-00-5123-  
24 5100) to the state gaming revenues fund (173-00-9011-9100) and shall  
25 credit such amount to the state gaming revenues fund (173-00-9011-9100)  
26 for the fiscal year ending June 30, 2024: *Provided, however*; That, after the  
27 date that an amount of \$54,000,000 has been transferred from the lottery  
28 operating fund to the state gaming revenues fund for fiscal year 2024  
29 pursuant to this subsection, the executive director of the Kansas lottery  
30 shall continue to certify amounts to the director of accounts and reports on  
31 or before the 15<sup>th</sup> of each month through June 15, 2024, except that the  
32 amounts certified after such date shall not be subject to the minimum  
33 amount of \$4,700,000: *Provided further*; That the amounts certified by the  
34 executive director of the Kansas lottery to the director of accounts and  
35 reports, after the date an amount of \$54,000,000 has been transferred from  
36 the lottery operating fund to the state gaming revenues fund for fiscal year  
37 2024 pursuant to this subsection, shall be determined by the executive  
38 director so that an aggregate of all amounts certified pursuant to this  
39 subsection for fiscal year 2024 is equal to or more than \$69,990,000: *And*  
40 *provided further*; That the aggregate of all amounts transferred from the  
41 lottery operating fund to the state gaming revenues fund for fiscal year  
42 2024 pursuant to this subsection shall be equal to or more than  
43 \$69,990,000: *And provided further*; That the transfers prescribed by this

1 subsection shall be the maximum amount possible while maintaining an  
2 adequate cash balance necessary to make expenditures for prize payments  
3 and operating costs: *And provided further*, That the transfers prescribed in  
4 this subsection shall include the total profit attributed to the special  
5 veterans benefit game under K.S.A. 74-8724, and amendments thereto:  
6 *And provided further*, That the transfers prescribed by this subsection shall  
7 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments  
8 thereto, for fiscal year 2024.

9 (c) In addition to the purposes for which expenditures of moneys in  
10 the lottery operating fund (450-00-5123-5100) may be made, as authorized  
11 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year  
12 2024, moneys in the lottery operating fund may be used for payment of all  
13 costs incurred in the operation and administration of the Kansas lottery, the  
14 Kansas lottery act and the Kansas expanded lottery act.

15 (d) Notwithstanding the provisions of K.S.A. 74-8724, and  
16 amendments thereto, or any other statute, during the fiscal year ending  
17 June 30, 2024, the director of accounts and reports shall transfer from the  
18 lottery operating fund (450-00-5123-5100) to the state gaming revenues  
19 fund (173-00-9011-9100) the amount of total profit attributed to the  
20 veterans benefits game pursuant to K.S.A. 74-8724, and amendments  
21 thereto, during fiscal year 2024: *Provided*, That, the transfer to the  
22 veterans benefit lottery game fund (694-00-2303-2303) of the Kansas  
23 commission on veterans affairs office for the fiscal year ending June 30,  
24 2024, authorized by section 50(f) represents the total profits derived from  
25 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments  
26 thereto: *Provided further*, That on or before August 1, 2024, the executive  
27 director of the lottery shall report the amount of total profit attributed to  
28 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments  
29 thereto, during fiscal year 2024 to the director of the budget and the  
30 director of legislative research.

31 (e) During the fiscal year ending June 30, 2024, notwithstanding the  
32 provisions of K.S.A. 74-8720, and amendments thereto, or any other  
33 statute to the contrary, in addition to the other purposes for which  
34 expenditures may be made by the above agency from moneys appropriated  
35 from any special revenue fund or funds for fiscal year 2024 as authorized  
36 by this or any other appropriation act of the 2023 regular session of the  
37 legislature, expenditures shall be made by such agency from such moneys  
38 to provide the name and address of all persons who claim a Kansas lottery  
39 prize of \$10,000 or more to the office of inspector general established  
40 under K.S.A. 75-7427, and amendments thereto: *Provided*, That the office  
41 of inspector general shall use information received pursuant to this  
42 subsection solely for the purposes of carrying out the powers, duties and  
43 functions prescribed by K.S.A. 75-7427, and amendments thereto:

1 *Provided further,* That the office of inspector general shall not publicly  
2 disclose the identity of any lottery prize winner, including recipients for  
3 whom such prize affects such recipient's eligibility for or receipt of  
4 medical assistance.

5 Sec. 46.

6 KANSAS RACING AND  
7 GAMING COMMISSION

8 (a) There is appropriated for the above agency from the following  
9 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 racing fund (553-00-5131-5000).....No limit
- 14 Racing reimbursable
- 15 expense fund (553-00-2616-2600).....No limit
- 16 Racing applicant
- 17 deposit fund (553-00-7383-7000).....No limit
- 18 Kansas horse breeding
- 19 development fund (553-00-2516-2300).....No limit
- 20 Kansas greyhound breeding
- 21 development fund (553-00-2601-2500).....No limit

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

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

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

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

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

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

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

43 Live horse racing purse

- 1 supplement fund (553-00-2546-2800).....No limit
- 2 Live greyhound racing purse
- 3 supplement fund (553-00-2557-2900).....No limit
- 4 Greyhound promotion and
- 5 development fund (553-00-2561-3100).....No limit
- 6 Gaming background
- 7 investigation fund (553-00-2682-2680).....No limit
- 8 Gaming machine
- 9 examination fund (553-00-2998-2990).....No limit
- 10 Education and training fund (553-00-2459-2450).....No limit
- 11 *Provided*, That expenditures may be made from the education and training
- 12 fund for operating expenditures, including official hospitality, incurred for
- 13 hosting or providing training, in-service workshops and conferences:
- 14 *Provided further*, That the Kansas racing and gaming commission is
- 15 hereby authorized to fix, charge and collect fees for hosting or providing
- 16 training, in-service workshops and conferences: *And provided further*, That
- 17 such fees shall be fixed in order to recover all or part of the operating
- 18 expenditures incurred for hosting or providing such training, in-service
- 19 workshops and conferences: *And provided further*, That all fees received
- 20 for hosting or providing such training, in-service workshops and
- 21 conferences 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 education and training fund.
- 24 Illegal gambling
- 25 enforcement fund (553-00-2734-2690).....No limit
- 26 *Provided*, That expenditures may be made from the illegal gambling
- 27 enforcement fund for direct or indirect operating expenditures incurred for
- 28 investigatory seizure and forfeiture activities, including, but not limited to:
- 29 (1) Conducting investigations of illegal gambling operations or activities;
- 30 (2) participating in illegal gaming in order to collect or purchase evidence
- 31 as part of an undercover investigation into illegal gambling operations; and
- 32 (3) acquiring information or making contacts leading to illegal gaming
- 33 activities: *Provided, however*, That all moneys that are expended for any
- 34 such evidence purchase, information acquisition or similar investigatory
- 35 purpose or activity from whatever funding source and that are recovered
- 36 shall be deposited in the state treasury in accordance with the provisions of
- 37 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 38 illegal gambling enforcement fund: *Provided further*, That any moneys
- 39 received or awarded to the Kansas racing and gaming commission for such
- 40 enforcement activities shall be deposited in the state treasury in
- 41 accordance with the provisions of K.S.A. 75-4215, and amendments
- 42 thereto, and shall be credited to the illegal gambling enforcement fund.
- 43 (b) On July 1, 2023, the director of accounts and reports shall transfer

1 \$450,000 from the state general fund to the tribal gaming fund (553-00-  
2 2320-3700) of the Kansas racing and gaming commission.

3 (c) During the fiscal year ending June 30, 2024, the director of  
4 accounts and reports shall transfer one or more amounts certified by the  
5 executive director of the state gaming agency from the tribal gaming fund  
6 to the state general fund: *Provided*, That all such transfers shall be for the  
7 purpose of reimbursing the state general fund for the amount equal to the  
8 net amount obtained by subtracting (1) the aggregate of any costs incurred  
9 by the state gaming agency during fiscal year 2024 for any arbitration or  
10 litigation in connection with the administration and enforcement of tribal-  
11 state gaming compacts or the provisions of the tribal gaming oversight act,  
12 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
13 (553-00-2320-3700) of the Kansas racing and gaming commission during  
14 fiscal year 2024 for the operating expenditures for the state gaming agency  
15 and any other expenses incurred in connection with the administration and  
16 enforcement of tribal-state gaming compacts or the provisions of the tribal  
17 gaming oversight act.

18 (d) During the fiscal year ending June 30, 2024, all payments for  
19 services provided by the Kansas bureau of investigation shall be paid by  
20 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
21 5516(b), and amendments thereto, pursuant to bills that are presented in a  
22 timely manner by the Kansas bureau of investigation for services rendered.

23 (e) In addition to the other purposes for which expenditures may be  
24 made from the moneys appropriated in the tribal gaming fund (553-00-  
25 2320-3700) for fiscal year 2024 for the Kansas racing and gaming  
26 commission by this or other appropriation act of the 2023 regular session  
27 of the legislature, expenditures, which are hereby authorized, may be made  
28 from the tribal gaming fund for fiscal year 2024 for the state gaming  
29 agency regulatory oversight of class III gaming, including, but not limited to,  
30 the regulatory oversight and law enforcement activities of monitoring  
31 compliance with tribal-state gaming compacts and conducting  
32 investigations of violations of tribal-state gaming compacts, investigations  
33 of criminal violations of the laws of this state at tribal gaming facilities,  
34 criminal violations of the tribal gaming oversight act, background  
35 investigations of applicants and vendors and investigations of other  
36 criminal activities related to tribal gaming.

37 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
38 amendments thereto, or any other statute, the director of accounts and  
39 reports shall not make the transfer from the Kansas greyhound breeding  
40 development fund (553-00-2601-2500) of the Kansas racing and gaming  
41 commission to the greyhound tourism fund of the department of commerce  
42 that is directed to be made on or before June 30, 2024, by K.S.A. 74-  
43 8831(b)(1), and amendments thereto, and shall transfer on or before June

1 30, 2024, the amount equal to 15% of all moneys credited to the Kansas  
2 greyhound breeding development fund during the fiscal year ending June  
3 30, 2024, from the Kansas greyhound breeding development fund to the  
4 greyhound promotion and development fund (553-00-2561-3100) of the  
5 Kansas racing and gaming commission.

6 (g) During the fiscal year ending June 30, 2024, notwithstanding the  
7 provisions of any other statute, the Kansas racing and gaming commission  
8 is hereby authorized to fix, charge and collect additional fees to recover all  
9 or part of the direct and indirect costs or operating expenses incurred or  
10 expected to be incurred by the Kansas racing and gaming commission for  
11 the regulation of racing activities that are not otherwise recovered from a  
12 parimutuel facility licensee under authority of any other statute: *Provided*,  
13 That such fees shall be in addition to all taxes and other fees otherwise  
14 authorized by law: *Provided further*, That such costs or operating expenses  
15 shall include all or part of any auditing, drug testing, accounting, security  
16 and law enforcement, licensing of any office or other facility for use by a  
17 parimutuel facility licensee or projects to update and upgrade information  
18 technology software or facilities of the commission and shall specifically  
19 include any general operating expenses that are associated with regulatory  
20 activities attributable to the entity upon which any such fee is imposed and  
21 all expenses related to reopening any race track or other racing facility:  
22 *And provided further*, That all moneys received for such fees shall be  
23 deposited in the state treasury in accordance with the provisions of K.S.A.  
24 75-4215, and amendments thereto, and shall be credited to the state racing  
25 fund (553-00-5131-5000).

26 Sec. 47.

27 DEPARTMENT OF COMMERCE

28 (a) There is appropriated for the above agency from the state general  
29 fund for the fiscal year ending June 30, 2024, the following:

30 Advantage Kansas (300-00-1000).....\$126,616

31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
32 2023, in the advantage Kansas account is hereby reappropriated for fiscal  
33 year 2024.

34 APEX (300-00-1000).....\$6,250,000

35 Housing revolving loan program (300-00-1000).....\$20,000,000

36 *Provided*, That any unencumbered balance in the rural housing revolving  
37 loan program account (252-00-1000-0640) of the governor's department in  
38 excess of \$100 as of June 30, 2023, is hereby reappropriated to the housing  
39 revolving loan program account of the above agency for fiscal year 2024:

40 *Provided further*, That expenditures may be made from the housing  
41 revolving loan program account to provide loans or grants to communities  
42 for moderate-and-low-income housing development, including  
43 infrastructure necessary to support that development: *And provided further*,

1 That during the fiscal year ending June 30, 2024, expenditures shall be  
2 made by the above agency from such moneys available in the housing  
3 revolving loan program account in an amount of not less than 50% for  
4 loans or grants to rural communities.

5 Any unencumbered balance in the following accounts in excess of \$100 as  
6 of June 30, 2023, is hereby reappropriated for fiscal year 2024: KBA grant  
7 commitments account; moderate income housing account; and Kansas  
8 semiquincentennial commission support account.

9 (b) There is appropriated for the above agency from the state  
10 economic development initiatives fund for the fiscal year ending June 30,  
11 2024, the following:

12 Main street program (300-00-1900-1175).....\$836,484

13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
14 2023, in the main street program account is hereby reappropriated for  
15 fiscal year 2024.

16 Older Kansans

17 employment program (300-00-1900-1140).....\$504,697

18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
19 2023, in the older Kansans employment program account is hereby  
20 reappropriated for fiscal year 2024.

21 Rural opportunity

22 zones program (300-00-1900-1150).....\$1,021,610

23 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
24 2023, in the rural opportunity zones program account is hereby  
25 reappropriated for fiscal year 2024.

26 Senior community service

27 employment program (300-00-1900-1160).....\$8,071

28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
29 2023, in the senior community service employment program account is  
30 hereby reappropriated for fiscal year 2024.

31 Strong military

32 bases program (300-00-1900-1170).....\$200,714

33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
34 2023, in the strong military bases program account is hereby  
35 reappropriated for fiscal year 2024.

36 Governor's council of

37 economic advisors (300-00-1900-1185).....\$198,014

38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
39 2023, in the governor's council of economic advisors account is hereby  
40 reappropriated for fiscal year 2024.

41 Creative arts industries

42 commission (300-00-1900-1188).....\$1,009,403

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

1 2023, in the creative arts industries commission account is hereby  
2 reappropriated for fiscal year 2024.

3 Operating grant (including  
4 official hospitality) (300-00-1900-1110).....\$9,985,224

5 *Provided*, That any unencumbered balance in the operating grant  
6 (including official hospitality) account in excess of \$100 as of June 30,  
7 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That  
8 expenditures may be made from the operating grant (including official  
9 hospitality) account for certified development companies that have been  
10 determined to be qualified for grants by the secretary of commerce, except  
11 that expenditures for such grants shall not be made for grants to more than  
12 10 certified development companies that have been determined to be  
13 qualified for grants by the secretary of commerce.

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

15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
16 2023, in the public broadcasting grants account is hereby reappropriated  
17 for fiscal year 2024.

18 Build up Kansas (300-00-1900-1230).....\$2,625,000

19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
20 2023, in the build up Kansas account is hereby reappropriated for fiscal  
21 year 2024.

22 Community development (300-00-1900-1240).....\$660,219

23 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
24 2023, in the community development account is hereby reappropriated for  
25 fiscal year 2024.

26 International trade (300-00-1900-1250).....\$1,412,030

27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
28 2023, in the international trade account is hereby reappropriated for fiscal  
29 year 2024.

30 Travel and tourism  
31 operating expenditures (300-00-1900-1901).....\$4,843,361

32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
33 2023, in the travel and tourism operating expenditures account is hereby  
34 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
35 from this account for official hospitality shall not exceed \$4,000.

36 Reemployment implementation (300-00-1900-1260).....\$96,681

37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
38 2023, in the reemployment implementation account is hereby  
39 reappropriated for fiscal year 2024.

40 KIT/KIR programs (300-00-1900-1280).....\$2,000,000

41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
42 2023, in the KIT/KIR programs account is hereby reappropriated for fiscal  
43 year 2024.

1	Registered apprenticeship (300-00-1900-1290).....	\$1,000,000
2	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
3	2023, in the registered apprenticeship account is hereby reappropriated for	
4	fiscal year 2024.	
5	Office of broadband development (300-00-1900-1270).....	\$1,015,304
6	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
7	2023, in the office of broadband development account is hereby	
8	reappropriated for fiscal year 2024.	
9	Small business R&D grants (300-00-1900-1300).....	\$1,000,000
10	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
11	2023, in the small business R&D grants account is hereby reappropriated	
12	for fiscal year 2024.	
13	Work-based learning (300-00-1900-1310).....	\$714,000
14	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
15	2023, in the work-based learning account is hereby reappropriated for	
16	fiscal year 2024.	
17	Kansas workforce marketing (300-00-1900).....	\$3,000,000
18	HEAL grants (300-00-1900).....	\$1,500,000
19	Emergency HEAL grants (300-00-1900).....	\$500,000
20	Rural champions (300-00-1900).....	\$150,000
21	Mural and public art initiatives (300-00-1900).....	\$150,000
22	Early childhood education and care (300-00-1900).....	\$1,000,000
23	(c) There is appropriated for the above agency from the following	
24	special revenue fund or funds for the fiscal year ending June 30, 2024, 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	Job creation program fund (300-00-2467-2467).....	No limit
29	Kan-grow engineering	
30	fund – KU (300-00-2494-2494).....	\$3,500,000
31	Kan-grow engineering	
32	fund – KSU (300-00-2494-2495).....	\$3,500,000
33	Kan-grow engineering	
34	fund – WSU (300-00-2494-2496).....	\$3,500,000
35	Kansas creative arts industries commission special	
36	gifts fund (300-00-7004-7004).....	No limit
37	Governor's council of economic advisors private	
38	operations fund (300-00-2761-2701).....	No limit
39	Publication and other sales fund (300-00-2048).....	No limit
40	Conversion of equipment and	
41	materials fund (300-00-2411-2220).....	No limit
42	Conference registration and	
43	disbursement fund (300-00-2049).....	No limit

1	Reimbursement and recovery fund (300-00-2275).....	No limit
2	Community development block grant –	
3	federal fund (300-00-3669).....	No limit
4	National main street	
5	center fund (300-00-7325-7000).....	No limit
6	IMPACT program services fund (300-00-2176).....	No limit
7	IMPACT program repayment fund (300-00-7388).....	No limit
8	Kansas partnership fund (300-00-7525-7020).....	No limit
9	Publication and other sales fund (300-00-2399-2399).....	No limit
10	<i>Provided</i> , That in addition to other purposes for which expenditures may	
11	be made by the above agency from moneys appropriated from the	
12	publication and other sales fund for fiscal year 2024, expenditures may be	
13	made from such fund for the purpose of compensating federal aid program	
14	expenditures, if necessary, in order to comply with the requirements	
15	established by the United States fish and wildlife service for utilization of	
16	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
17	addition to any expenditures made from the publication and other sales	
18	fund for fiscal year 2024: <i>And provided further</i> , That the secretary of	
19	commerce shall report all such expenditures to the governor and	
20	legislature as appropriate.	
21	General fees fund (300-00-2310).....	No limit
22	<i>Provided</i> , That expenditures may be made from the general fees fund for	
23	loans pursuant to loan agreements, which are hereby authorized to be	
24	entered into by the secretary of commerce in accordance with repayment	
25	provisions and other terms and conditions as may be prescribed by the	
26	secretary therefor under programs of the department.	
27	Athletic fee fund (300-00-2599-2500).....	No limit
28	WIOA adult – federal fund (300-00-3270).....	No limit
29	WIOA youth activities –	
30	federal fund (300-00-3039).....	No limit
31	WIOA dislocated workers –	
32	federal fund (300-00-3428).....	No limit
33	Trade adjustment assistance –	
34	federal fund (300-00-3273).....	No limit
35	Disabled veterans outreach program –	
36	federal fund (300-00-3274-3242).....	No limit
37	Local veterans employment representative program –	
38	federal fund (300-00-3274-3240).....	No limit
39	Wagner Peyser employment services –	
40	federal fund (300-00-3275).....	No limit
41	Senior community service employment program –	
42	federal fund (300-00-3100-3510).....	No limit
43	Indirect cost – federal fund (300-00-2340-2300).....	No limit

1	Temporary labor certification foreign workers –	
2	federal fund (300-00-3448).....	No limit
3	Work opportunity tax credit –	
4	federal fund (300-00-3447-3447).....	No limit
5	American job link alliance –	
6	federal fund (300-00-3100-3516).....	No limit
7	American job link alliance job corps –	
8	federal fund (300-00-3100-3512).....	No limit
9	Child care/development block grant –	
10	federal fund (300-00-3028-3028).....	No limit
11	Enterprise facilitation fund (300-00-2378-2710).....	No limit
12	Unemployment insurance –	
13	federal fund (300-00-3335).....	No limit
14	State small business credit initiative –	
15	federal fund (300-00-3567).....	No limit
16	Creative arts industries commission	
17	gifts, grants and bequests –	
18	federal fund (300-00-3210-3218).....	No limit
19	Kansas creative arts industries commission	
20	checkoff fund (300-00-2031-2031).....	No limit
21	Workforce data quality initiative –	
22	federal fund (300-00-3237-3237).....	No limit
23	AJLA special revenue fund (300-00-2190-2190).....	No limit
24	RETAIN extension –	
25	federal fund (300-00-3770).....	No limit
26	Coronavirus relief fund –	
27	federal fund (300-00-3753).....	No limit
28	Workforce innovation –	
29	federal fund (300-00-3581).....	No limit
30	Reemployment connections initiative –	
31	federal fund (300-00-3585).....	No limit
32	SBA STEP grant –	
33	federal fund (300-00-3573-3573).....	No limit
34	Apprenticeship USA state –	
35	federal fund (300-00-3949).....	No limit
36	Kansas health profession opportunity project –	
37	federal fund (300-00-3951).....	No limit
38	Second chance grant –	
39	federal fund (300-00-3895).....	No limit
40	H-1B technical skills training grant –	
41	federal fund (300-00-3400).....	No limit
42	State broadband data development grant –	
43	federal fund (300-00-3782-3700).....	No limit

1	Transition assistance program grant –	
2	federal fund (300-00-3451-3451).....	No limit
3	Technology-enabled fiduciary financial	
4	institutions development and	
5	expansion fund (300-00-2839).....	No limit
6	Economic adjustment assistance fund (300-00-3415).....	No limit
7	Pathway home 2 – federal fund (300-00-3734).....	No limit
8	Kansas commission for the United States	
9	semiquincentennial gifts and	
10	donations fund (300-00-7019).....	No limit
11	Attracting professional sports to	
12	Kansas fund (300-00-2942).....	No limit
13	Attracting powerful economic expansion	
14	payroll incentive fund (300-00-2943).....	No limit
15	Attracting powerful economic expansion	
16	new employee training and	
17	educaton fund (300-00-2944).....	No limit
18	Attracting powerful economic expansion Kansas	
19	residency incentive fund (300-00-2945).....	No limit
20	ARPA capital projects-broadband	
21	infrastructure – federal fund (300-00-3761).....	No limit
22	ARPA capital projects-digital technology	
23	connectivity – federal fund (300-00-3761).....	No limit
24	Broadband equity access and deployment	
25	program fund (300-00-3928-3928).....	No limit
26	State digital equity planning grant	
27	program fund (300-00-3927-2927).....	No limit
28	American rescue plan state relief –	
29	federal fund (300-00-3756).....	No limit

30 (d) The secretary of commerce is hereby authorized to fix, charge and  
31 collect fees during the fiscal year ending June 30, 2024, for: (1) The  
32 provision and administration of conferences held for the purposes of  
33 programs and activities of the department of commerce and for which fees  
34 are not specifically prescribed by statute; (2) sale of publications of the  
35 department of commerce and for sale of educational and other promotional  
36 items and for which fees are not specifically prescribed by statute; and (3)  
37 promotional and other advertising and related economic development  
38 activities and services provided under economic development programs  
39 and activities of the department of commerce: *Provided*, That such fees  
40 shall be fixed in order to recover all or part of the operating expenses  
41 incurred in providing such services, conferences, publications and items,  
42 advertising and other economic development activities and services  
43 provided under economic development programs and activities of the

1 department of commerce for which fees are not specifically prescribed by  
 2 statute: *Provided further*, That all such fees shall be deposited in the state  
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 4 amendments thereto, and shall be credited to one or more special revenue  
 5 fund or funds of the department of commerce as specified by the secretary  
 6 of commerce: *And provided further*, That expenditures may be made from  
 7 such special revenue fund or funds of the department of commerce for  
 8 fiscal year 2024, in accordance with the provisions of this or other  
 9 appropriation act of the 2023 regular session of the legislature, for  
 10 operating expenses incurred in providing such services, conferences,  
 11 publications and items, advertising, programs and activities and for  
 12 operating expenses incurred in providing similar economic development  
 13 activities and services provided under economic development programs  
 14 and activities of the department of commerce.

15 (e) In addition to the other purposes for which expenditures may be  
 16 made by the department of commerce from moneys appropriated in any  
 17 special revenue fund or funds for fiscal year 2024 for the department of  
 18 commerce as authorized by this or other appropriation act of the 2023  
 19 regular session of the legislature, notwithstanding the provisions of any  
 20 other statute, expenditures may be made by the department of commerce  
 21 from moneys appropriated in any special revenue fund or funds for fiscal  
 22 year 2024 for official hospitality.

23 (f) During the fiscal year ending June 30, 2024, the secretary of  
 24 commerce, with the approval of the director of the budget, may transfer  
 25 any part of any item of appropriation for the fiscal year ending June 30,  
 26 2024, from the state economic development initiatives fund for the  
 27 department of commerce to another item of appropriation for fiscal year  
 28 2024 from the state economic development initiatives fund for the  
 29 department of commerce. The secretary of commerce shall certify each  
 30 such transfer to the director of accounts and reports and shall transmit a  
 31 copy of each such certification to the director of legislative research.

32 (g) On July 1, 2023, or as soon thereafter as moneys are available, the  
 33 director of accounts and reports shall transfer \$4,000,000 from the state  
 34 general fund to the state economic development initiatives fund (300-00-  
 35 1900-1100).

36 Sec. 48.

37 KANSAS HOUSING RESOURCES CORPORATION

38 (a) There is appropriated for the above agency from the following  
 39 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 40 moneys now or hereafter lawfully credited to and available in such fund or  
 41 funds, except that expenditures other than refunds authorized by law shall  
 42 not exceed the following:

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

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

5 Sec. 49.

6 DEPARTMENT OF LABOR

7 (a) There is appropriated for the above agency from the state general  
8 fund for the fiscal year ending June 30, 2024, the following:

9 Operating expenditures (296-00-1000-0503).....\$3,697,469

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
12 fiscal year 2024: *Provided further*, That in addition to the other purposes  
13 for which expenditures may be made by the above agency from this  
14 account for the fiscal year ending June 30, 2024, expenditures may be  
15 made from this account for the costs incurred for court reporting under  
16 K.S.A. 72-2218 et seq. and 75-4321 et seq., and amendments thereto: *And*  
17 *provided further*, That expenditures from this account for official  
18 hospitality by the secretary of labor shall not exceed \$2,000.

19 Amusement ride safety (296-00-1000-0513).....\$270,730

20 *Provided*, That any unencumbered balance in the amusement ride safety  
21 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
22 fiscal year 2024.

23 Any unencumbered balance in the unemployment insurance modernization  
24 account (264-00-1000-0520) in excess of \$100 as of June 30, 2023, is  
25 hereby reappropriated for fiscal year 2024.

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, 2024, 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 Workmen's compensation  
32 fee fund (296-00-2124-2220).....\$12,375,379

33 Occupational health and safety –  
34 federal fund (296-00-3339-3210).....No limit

35 Employment security interest  
36 assessment fund (296-00-2771-2700).....No limit

37 Special employment  
38 security fund (296-00-2120-2000).....No limit

39 Employment security  
40 administration fund (296-00-3335).....No limit

41 *Provided*, That in addition to the other purposes for which expenditures  
42 may be made by the department of labor from the employment security  
43 administration fund for fiscal year 2024 as authorized by this or other

1 appropriation act of the 2023 regular session of the legislature,  
 2 expenditures may be made by the department of labor from the  
 3 employment security administration fund for fiscal year 2024 from  
 4 moneys made available to the state under section 903 of the federal social  
 5 security act for the purpose of unemployment insurance modernization:  
 6 *Provided further,* That expenditures from such fund for fiscal year 2024 of  
 7 moneys made available to the state under section 903 of the federal social  
 8 security act for such unemployment insurance modernization purposes  
 9 shall not exceed \$4,821,302: *And provided further,* That all expenditures  
 10 from the employment security administration fund for any such  
 11 unemployment insurance modernization purposes shall be in addition to  
 12 any expenditure limitation imposed on the employment security  
 13 administration fund for fiscal year 2024.

14 Wage claims assignment  
 15 fee fund (296-00-2204-2240).....No limit

16 Department of labor special  
 17 projects fund (296-00-2041-2105).....No limit

18 Federal indirect cost  
 19 offset fund (296-00-2302-2280).....No limit

20 *Provided,* That, notwithstanding the provisions of K.S.A. 44 - 716a, and  
 21 amendments thereto, or any statute to the contrary, during fiscal year 2024,  
 22 the secretary of labor, with the approval of the director of the budget, may  
 23 transfer from the special employment security fund of the Kansas  
 24 department of labor to the department of labor federal indirect cost offset  
 25 fund the portion of such amount that is determined necessary to be in  
 26 compliance with the employment security law: *Provided further,* That,  
 27 upon approval of any such transfer by the director of the budget,  
 28 notification will be provided to the Kansas legislative research department.

29 Employment security fund (296-00-7056-7200).....No limit  
 30 Labor force statistics

31 federal fund (296-00-3742-3742).....No limit  
 32 Compensation and working conditions

33 federal fund (296-00-3743-3743).....No limit  
 34 Employment services Wagner-Peyser funded

35 activities federal fund (296-00-3275-3275).....No limit  
 36 Dispute resolution fund (296-00-2587-2270).....No limit

37 *Provided,* That all moneys received by the secretary of labor for  
 38 reimbursement of expenditures for the costs incurred for mediation under  
 39 K.S.A. 72-2232, and amendments thereto, and for fact-finding under  
 40 K.S.A. 72-2233, and amendments thereto, shall be deposited in the state  
 41 treasury and credited to the dispute resolution fund: *Provided further,* That  
 42 expenditures may be made from this fund to pay the costs incurred for  
 43 mediation under K.S.A. 72-2232, and amendments thereto, and for fact-

1 finding under K.S.A. 72-2233, and amendments thereto, subject to full  
2 reimbursement therefor by the board of education and the professional  
3 employees' organization involved in such mediation and fact-finding  
4 procedures.

5 Indirect cost fund (296-00-2781-2781).....	No limit
6 Workforce data quality initiative –	
7 federal fund (296-00-3237-3237).....	No limit
8 Employment security fund	
9 clearing account (296-00-7055-7100).....	No limit
10 Employment security fund	
11 benefit account (296-00-7054-7000).....	No limit
12 Employment security fund – special	
13 suspense account (296-00-7057-7300).....	No limit
14 Employment security fund	
15 trust account (296-00-7056-7200).....	No limit
16 Special wage payment clearing	
17 trust fund (296-00-7362-7500).....	No limit
18 Economic adjustment assistance –	
19 federal fund (296-00-3415-3415).....	No limit
20 Social security administration disability –	
21 federal fund (296-00-3309-3309).....	No limit
22 Amusement ride safety fund (296-00-2224-2250).....	No limit
23 KDOL off-budget fund (296-00-6112-6100).....	No limit
24 SNAP employment and training pilot –	
25 federal fund (296-00-3321-3350).....	No limit
26 Anti-human trafficking –	
27 federal fund (296-00-3644-3644).....	No limit
28 Coronavirus relief fund (296-00-3753).....	No limit
29 American rescue plan state	
30 relief fund (296-00-3756-3536).....	No limit
31 Sec. 50.	

32 KANSAS COMMISSION ON  
33 VETERANS AFFAIRS OFFICE

34 (a) There is appropriated for the above agency from the state general  
35 fund for the fiscal year ending June 30, 2024, the following:

36 Operating expenditures –	
37 administration (694-00-1000-0103).....	\$1,085,340
38 <i>Provided</i> , That any unencumbered balance in the operating expenditures –	
39 administration account in excess of \$100 as of June 30, 2023, is hereby	
40 reappropriated for fiscal year 2024.	
41 Operating expenditures –	
42 veteran services (694-00-1000-0203).....	\$1,606,833
43 <i>Provided</i> , That any unencumbered balance in the operating expenditures –	

1 veteran services account in excess of \$100 as of June 30, 2023, is hereby  
2 reappropriated for fiscal year 2024: *Provided, however;* That expenditures  
3 from this account for official hospitality shall not exceed \$2,500.

4 Operations – state  
5 veterans cemeteries (694-00-1000-0703).....\$625,608

6 *Provided,* That any unencumbered balance in the operations – state  
7 veterans cemeteries account in excess of \$100 as of June 30, 2023, is  
8 hereby reappropriated for fiscal year 2024: *Provided further;* That  
9 expenditures from this account for official hospitality shall not exceed  
10 \$1,500.

11 Operating expenditures – Kansas  
12 soldiers' home (694-00-1000-0403).....\$4,530,709

13 *Provided,* That any unencumbered balance in the operating expenditures –  
14 Kansas soldiers' home account in excess of \$100 as of June 30, 2023, is  
15 hereby reappropriated for fiscal year 2024.

16 Operating expenditures – Kansas  
17 veterans' home (694-00-1000-0503).....\$4,612,149

18 *Provided,* That any unencumbered balance in the operating expenditures –  
19 Kansas veterans' home account in excess of \$100 as of June 30, 2023, is  
20 hereby reappropriated for fiscal year 2024.

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

23 *Provided,* That any unencumbered balance in the veterans claim assistance  
24 program – service grants account in excess of \$100 as of June 30, 2023, is  
25 hereby reappropriated for fiscal year 2024: *Provided further;* That  
26 expenditures from the veterans claim assistance program – service grants  
27 account shall be made only for the purpose of awarding service grants to  
28 veterans service organizations for the purpose of aiding veterans in  
29 obtaining federal benefits: *Provided, however;* That no expenditures shall  
30 be made by the Kansas commission on veterans affairs office from the  
31 veterans claim assistance program – service grants account for operating  
32 expenditures or overhead for administering the grants in accordance with  
33 the provisions of K.S.A. 73-1234, and amendments thereto.

34 (b) There is appropriated for the above agency from the following  
35 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Soldiers' home fee fund (694-00-2241-2100).....No limit

40 Soldiers' home benefit fund (694-00-7903-5400).....No limit

41 Soldiers' home work

42 therapy fund (694-00-7951-5600).....No limit

43 Soldiers' home

1	medicare fund (694-00-3168-3100).....	No limit
2	Soldiers' home	
3	medicaid fund (694-00-2464-2464).....	No limit
4	Veterans' home	
5	medicare fund (694-00-3893-3893).....	No limit
6	Veterans' home	
7	medicaid fund (694-00-2469-2469).....	No limit
8	Veterans' home fee fund (694-00-2236-2200).....	No limit
9	Veterans' home canteen fund (694-00-7809-5300).....	No limit
10	Veterans' home benefit fund (694-00-7904-5500).....	No limit
11	Soldiers' home outpatient	
12	clinic fund (694-00-2258-2300).....	No limit
13	State veterans cemeteries	
14	fee fund (694-00-2332-2600).....	No limit
15	State veterans cemeteries donations and	
16	contributions fund (694-00-7308-5200).....	No limit
17	Outpatient clinic patient federal reimbursement	
18	fund – federal (694-00-3205-3300).....	No limit
19	VA burial reimbursement	
20	fund – federal (694-00-3212-3310).....	No limit
21	Federal domiciliary per diem fund (694-00-3220).....	No limit
22	Federal long term care	
23	per diem fund (694-00-3232).....	No limit
24	Commission on veterans affairs	
25	federal fund (694-00-3241-3340).....	No limit
26	American rescue plan state	
27	relief fund (694-00-3756-3536).....	No limit
28	Kansas veterans	
29	memorials fund (694-00-7332-5210).....	No limit
30	Vietnam war era veterans' recognition	
31	award fund (694-00-7017-7000).....	No limit
32	Kansas hometown	
33	heroes fund (694-00-7003-7001).....	No limit
34	Persian gulf war veterans health	
35	initiatives fund (694-00-2304-2500).....	No limit
36	Construction state home	
37	facilities fund (694-00-3018-3000).....	No limit
38	State cemetery grants fund (694-00-3048).....	No limit
39	Kansas soldier home construction	
40	grant fund (694-00-3075).....	No limit
41	Winfield veterans home acquisition	
42	construction fund (694-00-8806-8200).....	No limit
43	Coronavirus relief fund (694-00-3753).....	No limit

1 CARES provider relief fund (694-00-3754).....No limit

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

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

10 (c) (1) During the fiscal year ending June 30, 2024, notwithstanding  
11 the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-  
12 1953, and amendments thereto, or any other statute, the director of the  
13 Kansas commission on veterans affairs office, with the approval of the  
14 director of the budget, may transfer moneys that are credited to a special  
15 revenue fund of the Kansas commission on veterans affairs office to  
16 another special revenue fund of the Kansas commission on veterans affairs  
17 office. The director of the Kansas commission on veterans affairs office  
18 shall certify each such transfer to the director of accounts and reports and  
19 shall transmit a copy of each such certification to the director of legislative  
20 research.

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

31 (d) During the fiscal year ending June 30, 2024, the director of the  
32 Kansas commission on veterans affairs office, with the approval of the  
33 director of the budget, may transfer any part of any item of appropriation  
34 for the fiscal year ending June 30, 2024, from the state general fund for the  
35 Kansas commission on veterans affairs office or any institution or facility  
36 under the general supervision and management of the Kansas commission  
37 on veterans affairs office to another item of appropriation for fiscal year  
38 2024 from the state general fund for the Kansas commission on veterans  
39 affairs office or any institution or facility under the general supervision  
40 and management of the Kansas commission on veterans affairs office. The  
41 director of the Kansas commission on veterans affairs office shall certify  
42 each such transfer to the director of accounts and reports and shall transmit  
43 a copy of each such certification to the director of legislative research.

1 (e) During the fiscal year ending June 30, 2024, the director of the  
 2 Kansas commission on veterans affairs office, with the approval of the  
 3 director of the budget, may transfer any part of any item of appropriation  
 4 for the fiscal year ending June 30, 2024, from the state general fund for the  
 5 Kansas commission on veterans affairs office to the Vietnam war era  
 6 veterans' recognition award fund (694-00-7017-7000). The director of the  
 7 Kansas commission on veterans affairs office shall certify each such  
 8 transfer to the director of accounts and reports and shall transmit a copy of  
 9 each such certification to the director of legislative research.

10 (f) On July 1, 2023, or as soon thereafter as moneys are available, the  
 11 director of accounts and reports shall transfer \$1,260,000 from the lottery  
 12 operating fund (450-00-5123-5100) of the Kansas lottery to the veterans  
 13 benefit lottery game fund (694-00-2303-2303) of the Kansas commission  
 14 on veterans affairs office.

15 Sec. 51.

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

18 (a) There is appropriated for the above agency from the state general  
 19 fund for the fiscal year ending June 30, 2024, the following:

20 Operating expenditures (including official  
 21 hospitality) (264-00-1000-0202).....\$5,665,494

22 *Provided*, That any unencumbered balance in the operating expenditures  
 23 (including official hospitality) account in excess of \$100 as of June 30,  
 24 2023, is hereby reappropriated for fiscal year 2024.

25 Operating expenditures (including official  
 26 hospitality) – health (264-00-1000-0270).....\$4,693,530

27 *Provided*, That any unencumbered balance in the operating expenditures  
 28 (including official hospitality) – health account in excess of \$100 as of  
 29 June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

31 *Provided*, That any unencumbered balance in the vaccine purchases  
 32 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 33 fiscal year 2024.

34 Aid to local units (264-00-1000-0350).....\$6,605,709

35 *Provided*, That any unencumbered balance in the aid to local units account  
 36 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
 37 year 2024: *Provided further*, That, except as provided in subsection (k), all  
 38 expenditures from this account for state financial assistance to local health  
 39 departments shall be in accordance with the formula prescribed by K.S.A.  
 40 65-241 through 65-246, and amendments thereto.

41 Aid to local units – primary  
 42 health projects (264-00-1000-0460).....\$12,750,690

43 *Provided*, That any unencumbered balance in the aid to local units –

1 primary health projects account in excess of \$100 as of June 30, 2023, is  
 2 hereby reappropriated for fiscal year 2024: *Provided further*, That  
 3 prescription support expenditures shall be made from the aid to local units  
 4 – primary health projects account for: (1) Purchasing drug inventory under  
 5 section 340B of the federal public health service act for community health  
 6 center grantees and federally qualified health center look-alikes who  
 7 qualify; (2) increasing access to prescription drugs by subsidizing a  
 8 portion of the costs for the benefit of patients at section 340B participating  
 9 clinics on a sliding fee scale; and (3) expanding access to prescription  
 10 medication assistance programs by making expenditures to support  
 11 operating costs of assistance programs: *And provided further*, That funded  
 12 clinics shall be not-for-profit or publicly funded primary care clinics or  
 13 dental clinics, including federally qualified community health centers and  
 14 federally qualified community health center look-alikes, as defined by 42  
 15 U.S.C. § 330, that provide comprehensive primary health care or dental  
 16 services, offer sliding fee discounts based upon household income and  
 17 serve any person regardless of ability to pay and have a unique patient  
 18 panel that, at a minimum, represents the income-based disparities of the  
 19 community: *And provided further*, That policies determining patient  
 20 eligibility due to income or insurance status may be determined by each  
 21 community but must be clearly documented and posted: *And provided*  
 22 *further*, That of the moneys appropriated in the aid to local units – primary  
 23 health projects account, not less than \$12,750,690 shall be distributed for  
 24 community-based primary care grants and services provided by the  
 25 community care network of Kansas.

26 Infant and toddler program (264-00-1000-0570).....\$7,500,000  
 27 *Provided*, That any unencumbered balance in the infant and toddler  
 28 program account in excess of \$100 as of June 30, 2023, is hereby  
 29 reappropriated for fiscal year 2024: *Provided further*, That during the fiscal  
 30 year ending June 30, 2024, expenditures shall be made by the above  
 31 agency from the infant and toddler program account in the amount of  
 32 \$7,500,000 for the purposes of aid to local units and other assistance: *And*  
 33 *provided further*, That such moneys shall not be expended for  
 34 administrative costs incurred by the above agency: *And provided further*,  
 35 That expenditures of at least \$1,500,000 shall be made from such account  
 36 to provide early childhood vision services for children served by the  
 37 Kansas state school for the blind.

38 Aid to local units –  
 39 women's wellness (264-00-1000-0610).....\$444,296  
 40 *Provided*, That any unencumbered balance in the aid to local units –  
 41 women's wellness account in excess of \$100 as of June 30, 2023, is hereby  
 42 reappropriated for fiscal year 2024: *Provided further*, That all expenditures  
 43 from the aid to local units – women's wellness account shall be in

1 accordance with grant agreements entered into by the secretary of health  
2 and environment and grant recipients.  
3 Immunization programs (264-00-1000-1400).....\$397,418  
4 *Provided*, That any unencumbered balance in the immunization programs  
5 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
6 fiscal year 2024.  
7 Breast cancer  
8 screening program (264-00-1000-1300).....\$1,219,336  
9 *Provided*, That any unencumbered balance in the breast cancer screening  
10 program account in excess of \$100 as of June 30, 2023, is hereby  
11 reappropriated for fiscal year 2024.  
12 Pregnancy maintenance  
13 initiative (264-00-1000-1100).....\$338,846  
14 *Provided*, That any unencumbered balance in the pregnancy maintenance  
15 initiative account in excess of \$100 as of June 30, 2023, is hereby  
16 reappropriated for fiscal year 2024.  
17 Cerebral palsy  
18 posture seating (264-00-1000-1500).....\$303,537  
19 *Provided*, That any unencumbered balance in the cerebral palsy posture  
20 seating account in excess of \$100 as of June 30, 2023, is hereby  
21 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
22 may be made by the above agency from the cerebral palsy posture seating  
23 account for posture seating for adults.  
24 PKU treatment (264-00-1000-1710).....\$199,274  
25 *Provided*, That any unencumbered balance in the PKU treatment account  
26 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
27 year 2024.  
28 Teen pregnancy  
29 prevention activities (264-00-1000-0650).....\$338,846  
30 *Provided*, That any unencumbered balance in the teen pregnancy  
31 prevention activities account in excess of \$100 as of June 30, 2023, is  
32 hereby reappropriated for fiscal year 2024.  
33 State trauma fund (264-00-1000-1720).....\$300,000  
34 *Provided*, That any unencumbered balance in the state trauma fund in  
35 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
36 2024.  
37 Lyme disease prevention and research (264-00-1000-0670).....\$140,000  
38 *Provided*, That any unencumbered balance in the lyme disease prevention  
39 and research account in excess of \$100 as of June 30, 2023, is hereby  
40 reappropriated for fiscal year 2024.  
41 Child abuse review  
42 and evaluation (264-00-1000-1550).....\$758,317  
43 *Provided*, That any unencumbered balance in the child abuse review and

1 evaluation account in excess of \$100 as of June 30, 2023, is hereby  
 2 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
 3 shall be made from the child abuse review and evaluation program account  
 4 to train healthcare providers to recognize signs of child abuse and  
 5 reimburse reviews and examinations conducted by such trained healthcare  
 6 providers: *And provided further*, That on or before January 8, 2024, the  
 7 above agency shall submit a report to the house of representatives  
 8 committee on appropriations and the senate committee on ways and means  
 9 on services provided and the location of services provided by the program.  
 10 Childcare pilot (264-00-1000).....\$2,500,000  
 11 *Provided*, That for the fiscal year ending June 30, 2024, the director of the  
 12 budget shall determine, in consultation with the above agency, the amount  
 13 of moneys from any federal law that appropriates moneys to the state that  
 14 are eligible to be used for such childcare pilot program, may be expended  
 15 at the discretion of the state in compliance with the office of management  
 16 and budget's uniform administrative requirements, cost principles and  
 17 audit requirements for federal awards, are unencumbered: *Provided*  
 18 *further*, That of such identified moneys, the director of the budget shall  
 19 determine the remaining moneys available in special revenue funds: *And*  
 20 *provided further*, That if the above agency, in consultation with the director  
 21 of the budget, determines that federal moneys to the state are available  
 22 during fiscal year 2024 to be used for such childcare pilot program, the  
 23 director of the budget shall certify the amount of any such additional  
 24 federal moneys to the director of accounts and reports, and upon receipt of  
 25 each such certification, or as soon thereafter as moneys are available, the  
 26 director of accounts and reports shall immediately transfer an aggregate  
 27 amount of up to \$2,500,000 as available from such funds to the special  
 28 revenue fund of the above agency as designated by the secretary of health  
 29 and environment for the purpose of funding such childcare pilot program:  
 30 *And provided further*, That on the effective date of such transfer, of the  
 31 \$2,500,000 appropriated for the above agency for the fiscal year ending  
 32 June 30, 2024, by this section from the state general fund in the childcare  
 33 pilot account, the aggregate amount transferred is hereby lapsed: *And*  
 34 *provided further*, That at the same time as the director of the budget  
 35 transmits certification to the director of accounts and reports, the director  
 36 of the budget shall transmit a copy of such certification to the director of  
 37 legislative research.  
 38 Any unencumbered balance in the specialty health care access programs  
 39 account (264-00-1000-1450) in excess of \$100 as of June 30, 2023, is  
 40 hereby reappropriated for fiscal year 2024.

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, 2024, 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 Disease control and prevention investigations  
4 and technical assistance –  
5 federal fund (264-00-3150).....No limit

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

8 *Provided*, That expenditures may be made from the health and  
9 environment training fee fund – health for acquisition and distribution of  
10 division of public health program literature and films and for participation  
11 in or conducting training seminars for training employees of the division  
12 of public health of the department of health and environment, for training  
13 recipients of state aid from the division of public health of the department  
14 of health and environment and for training representatives of industries  
15 affected by rules and regulations of the department of health and  
16 environment relating to the division of public health: *Provided further*,  
17 That the secretary of health and environment is hereby authorized to fix,  
18 charge and collect fees in order to recover costs incurred for such  
19 acquisition and distribution of literature and films and for the operation of  
20 such seminars: *And provided further*, That such fees may be fixed in order  
21 to recover all or part of such costs: *And provided further*, That all moneys  
22 received from such fees 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 health and environment training fee  
25 fund – health: *And provided further*, That, in addition to the other purposes  
26 for which expenditures may be made by the department of health and  
27 environment for the division of public health from moneys appropriated  
28 from the health and environment training fee fund – health for fiscal year  
29 2024, expenditures may be made by the department of health and  
30 environment from the health and environment training fee fund – health  
31 for fiscal year 2024 for agency operations for the division of public health.

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

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

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

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

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

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

1	Tuberculosis elimination and laboratory –	
2	federal fund (264-00-3559-3559).....	No limit
3	Maternity centers and child care facilities licensing	
4	fee fund (264-00-2731-2731).....	No limit
5	Child care and development block grant –	
6	federal fund (264-00-3028-3450).....	No limit
7	Federal supplemental funding for tobacco prevention	
8	and control – federal fund (264-00-3574-3574).....	No limit
9	Coordinated chronic disease prevention	
10	and health promotion program –	
11	federal fund (264-00-3575-3575).....	No limit
12	Office of rural health –	
13	federal fund (264-00-3031-3640).....	No limit
14	Emergency medical services for children –	
15	federal fund (264-00-3292-3292).....	No limit
16	Primary care offices –	
17	federal fund (264-00-3293-3293).....	No limit
18	Injury intervention –	
19	federal fund (264-00-3294-3294).....	No limit
20	Oral health workforce activities –	
21	federal fund (264-00-3297-3297).....	No limit
22	Rural hospital flex program –	
23	federal fund (264-00-3298-3298).....	No limit
24	Hospital bioterrorism preparedness –	
25	federal fund (264-00-3398-3398).....	No limit
26	Kansas coalition against sexual and domestic violence –	
27	federal fund (264-00-3907-3907).....	No limit
28	ARRA collaborative component I –	
29	federal fund (264-00-3890-3891).....	No limit
30	ARRA collaborative component III –	
31	federal fund (264-00-3890-3892).....	No limit
32	ARRA ambulatory surgical center ASC/HAI medicare –	
33	federal fund (264-00-3486-3486).....	No limit
34	Medicare – federal fund (264-00-3064-3062).....	No limit
35	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
36	state fire marshal may be made during fiscal year 2024 pursuant to a	
37	contract, which is hereby authorized to be entered into by the secretary of	
38	health and environment and the state fire marshal to provide fire and safety	
39	inspections for hospitals.	
40	Migrant health program –	
41	federal fund (264-00-3069-3070).....	No limit
42	Tuberculosis prevention –	
43	federal fund (264-00-3071-4610).....	No limit

1	Strengthen public health immunization infrastructure –	
2	federal fund (264-00-3568-3568).....	No limit
3	Healthy homes and lead poisoning prevention –	
4	federal fund (264-00-3572-3572).....	No limit
5	Children's mercy hospital lead program –	
6	federal fund (264-00-3152-3154).....	No limit
7	Women, infants and children health program –	
8	federal fund (264-00-3077-3103).....	No limit
9	Immunization and vaccines for children grants –	
10	federal fund (264-00-3747-3741).....	No limit
11	Home visiting grant –	
12	federal fund (264-00-3503-3503).....	No limit
13	Preventive health block grant –	
14	federal fund (264-00-3614-3200).....	No limit
15	Maternal and child health block grant –	
16	federal fund (264-00-3616-3210).....	No limit
17	National center for health statistics –	
18	federal fund (264-00-3617-3220).....	No limit
19	Title X family planning services program –	
20	federal fund (264-00-3622-3271).....	No limit
21	Comprehensive STD prevention systems –	
22	federal fund (264-00-3070-3080).....	No limit
23	Make a difference information network –	
24	federal fund (264-00-3234-3234).....	No limit
25	Ryan White title II –	
26	federal fund (264-00-3328-3310).....	No limit
27	Bicycle helmet distribution –	
28	federal fund (264-00-3815-3815).....	No limit
29	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
30	SSA fee fund (264-00-2269-2030).....	No limit
31	Childhood lead poisoning prevention program –	
32	federal fund (264-00-3296-3296).....	No limit
33	State implementation projects for prevention	
34	of secondary conditions –	
35	federal fund (264-00-3087-4405).....	No limit
36	Title IV-E – federal fund (264-00-3326-3900).....	No limit
37	HIV prevention projects –	
38	federal fund (264-00-3740-3521).....	No limit
39	HIV/AIDS surveillance –	
40	federal fund (264-00-3399-3399).....	No limit
41	Infants & toddlers Prt C –	
42	federal fund (264-00-3516-3171).....	No limit
43	Universal newborn hearing screening –	

1	federal fund (264-00-3459-3459).....	No limit
2	State loan repayment program –	
3	federal fund (264-00-3760-3755).....	No limit
4	Opt-out testing initiative –	
5	federal fund (264-00-3801-3801).....	No limit
6	Adult lead surveillance data –	
7	federal fund (264-00-3496-3496).....	No limit
8	Medical reserve corps contract –	
9	federal fund (264-00-3502-3502).....	No limit
10	Trauma fund (264-00-2513-2230).....	No limit
11	<i>Provided</i> , That expenditures may be made by the department of health and	
12	environment for fiscal year 2024 from the trauma fund of the department	
13	of health and environment – division of public health for the stroke	
14	prevention project: <i>Provided further</i> , That expenditures from the trauma	
15	fund for official hospitality shall not exceed \$3,000.	
16	Homeland security –	
17	federal fund (264-00-3329-3319).....	No limit
18	Refugee assistance –	
19	federal fund (264-00-3378-3345).....	No limit
20	Personal responsibility education program –	
21	federal fund (264-00-3494-3494).....	No limit
22	Kansas vital records for quality improvement –	
23	federal fund (264-00-3098-3098).....	No limit
24	Kansas early detection works breast & cervical	
25	cancer screening services –	
26	federal fund (264-00-3099-3099).....	No limit
27	Kansas public health approaches for	
28	ensuring quitline capacity –	
29	federal fund (264-00-3097-3097).....	No limit
30	Diagnostic x-ray program –	
31	federal fund (264-00-3511-3160).....	No limit
32	HRSA small hospital improvement grant program –	
33	federal fund (264-00-3371-3371) .....	No limit
34	State indoor radon grant –	
35	federal fund (264-00-3884-3930).....	No limit
36	Gifts, grants and donations	
37	fund – health (264-00-7311-7090).....	No limit
38	Special bequest fund – health (264-00-7366-7050).....	No limit
39	Civil registration and health statistics	
40	fee fund (264-00-2291-2295).....	No limit
41	Power generating facility	
42	fee fund (264-00-2131-2130).....	No limit
43	Nuclear safety emergency preparedness special	

- 1 revenue fund (264-00-2415-2280).....No limit
- 2 *Provided*, That all moneys received by the department of health and
- 3 environment – division of public health from the nuclear safety emergency
- 4 management fee fund (034-00-2081-2200) of the adjutant general shall be
- 5 credited to the nuclear safety emergency preparedness special revenue
- 6 fund of the department of health and environment – division of public
- 7 health: *Provided further*, That expenditures from the nuclear safety
- 8 emergency preparedness special revenue fund for official hospitality shall
- 9 not exceed \$2,500.
- 10 Radiation control operations
- 11 fee fund (264-00-2531-2530).....No limit
- 12 *Provided*, That expenditures from the radiation control operations fee fund
- 13 for official hospitality shall not exceed \$2,000.
- 14 Strengthening public health infrastructure –
- 15 federal fund (264-00-3547-3547).....No limit
- 16 Improving minority health –
- 17 federal fund (264-00-3548-3548).....No limit
- 18 Abstinence education –
- 19 federal fund (264-00-3549-3549).....No limit
- 20 Affordable care act – federal fund (264-00-3546-3546).....No limit
- 21 Carbon monoxide detector/fire injury prevention –
- 22 federal fund (264-00-3508-3508).....No limit
- 23 Health information exchange –
- 24 federal fund (264-00-3493-3493).....No limit
- 25 Kansas newborn
- 26 screening fund (264-00-2027-2027).....No limit
- 27 Actions to prevent and control diabetes,
- 28 heart disease, and obesity –
- 29 federal fund (264-00-3749-3742).....No limit
- 30 Healthy start initiative –
- 31 federal fund (264-00-3751-3751).....No limit
- 32 Immunization capacity building assistance –
- 33 federal fund (264-00-3744-3744).....No limit
- 34 Hospital preparedness and response program for Ebola –
- 35 federal fund (264-00-3033-3033).....No limit
- 36 CDC multipurpose grant
- 37 federal fund (264-00-3243-3243).....No limit
- 38 Kansas newborn screening information system
- 39 maintenance and enhancement
- 40 federal fund (264-00-3612-3612).....No limit
- 41 Lifting young families toward excellence
- 42 federal fund (264-00-3627-3627).....No limit
- 43 Cancer registry federal fund (264-00-3008-3040).....No limit

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

1	federal fund (264-00-3746-3746).....	No limit
2	Campus sexual assault prevention grant –	
3	federal fund (264-00-3035-3035).....	No limit
4	Alzheimer's association inclusion –	
5	federal fund (264-00-3607-3607).....	No limit
6	ESSA preschool development grants birth through	
7	five – federal fund (264-00-3608-3608).....	No limit
8	Preventing maternal deaths –	
9	federal fund (264-00-3896-3896).....	No limit
10	Right-to-know	
11	fee fund (264-00-2325-2325).....	No limit
12	Child care criminal background and	
13	fingerprint fund (264-00-2313-2313).....	No limit
14	Kansas tobacco control program –	
15	federal fund (264-00-3598-3598).....	No limit
16	Colorectal cancer screening –	
17	federal fund (264-00-3599-3599).....	No limit
18	Arthritis evidence based interventions –	
19	federal fund (264-00-3755-3756).....	No limit
20	Coronavirus relief fund (264-00-3753-3753).....	No limit
21	Rural hospital innovation	
22	grant fund (264-00-2871-2871).....	No limit
23	American rescue plan state	
24	relief fund (264-00-3756-3536).....	No limit
25	Community health workers for	
26	COVID response and resilient	
27	communities fund (264-00-3832-3832).....	No limit
28	Maternal deaths due to	
29	violence fund (264-00-3724-3724).....	No limit
30	SHIP COVID testing and	
31	mitigation fund (264-00-3651-3651).....	No limit
32	Adult viral hepatitis prevention and	
33	control fund (264-00-3641-3641).....	No limit
34	COVID 19 health	
35	disparities fund (264-00-3683-3683).....	No limit
36	Kansas environmental health capacity	
37	program fund (264-00-3660-3660).....	No limit
38	HIV care formula grant	
39	federal fund (264-00-3328-3311).....	No limit
40	Drug endangered children in	
41	Kansas fund (264-00-3657-3657).....	No limit
42	Strengthening U.S. public	
43	health fund (264-00-3926-3926).....	No limit

- 1 Expanding COVID-19
- 2 vaccination fund (264-00-3931-3931).....No limit
- 3 (c) On July 1, 2023, and on other occasions during fiscal year 2024,
- 4 when necessary as determined by the secretary of health and environment,
- 5 the director of accounts and reports shall transfer amounts specified by the
- 6 secretary of health and environment that constitute reimbursements, credits
- 7 and other amounts received by the department of health and environment
- 8 for activities related to federal programs from specified special revenue
- 9 funds of the department of health and environment – division of public
- 10 health or of the department of health and environment – division of
- 11 environment to the sponsored project overhead fund – health (264-00-
- 12 2912-2715) of the department of health and environment – division of
- 13 public health.
- 14 (d) During the fiscal year ending June 30, 2024, the director of
- 15 accounts and reports shall transfer an amount or amounts specified by the
- 16 secretary of health and environment from any one or more special revenue
- 17 funds of the department of health and environment – division of public
- 18 health that have available moneys to the sponsored project overhead fund
- 19 – health (264-00-2912-2710) of the department of health and environment
- 20 – division of public health for expenditures, as the case may be, for
- 21 administrative expenses.
- 22 (e) During the fiscal year ending June 30, 2024, the amounts
- 23 transferred by the director of accounts and reports from each of the special
- 24 revenue funds of the department of health and environment – division of
- 25 public health to the sponsored project overhead fund – health (264-00-
- 26 2912-2710) of the department of health and environment – division of
- 27 public health pursuant to this section may include amounts not to exceed
- 28 25% of the expenditures from such special revenue fund or funds,
- 29 excepting expenditures for contractual services.
- 30 (f) During the fiscal year ending June 30, 2024, 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 2024
- 33 from the state general fund for the department of health and environment –
- 34 division of public health or the department of health and environment –
- 35 division of environment to another item of appropriation for fiscal year
- 36 2024 from the state general fund for the department of health and
- 37 environment – division of public health or the department of health and
- 38 environment – division of environment. The secretary of health and
- 39 environment shall certify each such transfer to the director of accounts and
- 40 reports and shall transmit a copy of each such certification to the director
- 41 of legislative research.
- 42 (g) In addition to the other purposes for which expenditures may be
- 43 made by the department of health and environment – division of public

1 health from moneys appropriated from the district coroners fund for fiscal  
 2 year 2024, as authorized by this or other appropriation act of the 2023  
 3 regular session of the legislature, and notwithstanding the provisions of  
 4 K.S.A. 22a-245, and amendments thereto, or any other statute,  
 5 expenditures may be made by the department of health and environment –  
 6 division of public health from such moneys appropriated from the district  
 7 coroners fund (264-00-2653-2320) of the department of health and  
 8 environment – division of public health for fiscal year 2024 pursuant to  
 9 K.S.A. 22a-242, and amendments thereto.

10 (h) On July 1, 2023, the director of accounts and reports shall transfer  
 11 \$200,000 from the health care stabilization fund (270-00-7404-2100) of  
 12 the health care stabilization fund board of governors to the health facilities  
 13 review fund (264-00-2505-2250) of the department of health and  
 14 environment – division of public health for the purpose of financing a  
 15 review of records of licensed medical care facilities and an analysis of  
 16 quality of health care services provided to assist in correcting substandard  
 17 services and to reduce the incidence of liability resulting from the  
 18 rendering of health care services and implementing the risk management  
 19 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

20 (i) There is appropriated for the above agency from the children's  
 21 initiatives fund for the fiscal year ending June 30, 2024, the following:

- 22 Healthy start (264-00-2000-2105).....\$1,652,876
- 23 *Provided*, That any unencumbered balance in the healthy start account in
- 24 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year
- 25 2024.
- 26 Infants and toddlers program (264-00-2000-2107).....\$5,800,000
- 27 *Provided*, That any unencumbered balance in the infants and toddlers
- 28 program account in excess of \$100 as of June 30, 2023, is hereby
- 29 reappropriated for fiscal year 2024.
- 30 Smoking prevention (264-00-2000-2109).....\$1,001,960
- 31 *Provided*, That any unencumbered balance in the smoking prevention
- 32 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
- 33 fiscal year 2024.
- 34 SIDS network grant (264-00-2000-2115).....\$122,106
- 35 *Provided*, That any unencumbered balance in the SIDS network grant
- 36 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
- 37 fiscal year 2024.

38 (j) In addition to the other purposes for which expenditures may be  
 39 made by the department of health and environment – division of public  
 40 health during fiscal year 2024 from moneys appropriated from the state  
 41 general fund or any special revenue fund or funds by this or any other  
 42 appropriation act of the 2023 regular session of the legislature,  
 43 expenditures shall be made from such moneys to contract for the services

1 of one or more persons to survey and certify dialysis treatment facilities  
 2 located in the state of Kansas: *Provided*, That, if the above agency has not  
 3 surveyed a newly constructed dialysis treatment facility within one year  
 4 after the operator of the facility notifies the above agency that the facility  
 5 is operational, then the above agency may charge the cost of any survey  
 6 performed on the facility to the operator of such facility: *Provided further*,  
 7 That any expenditure of moneys and any survey conducted pursuant to this  
 8 subsection shall comply with requirements imposed by federal law.

9 (k) Notwithstanding the provisions of K.S.A. 65-242, and  
 10 amendments thereto, or any other statute to the contrary, during the fiscal  
 11 year ending June 30, 2024, in addition to the other purposes for which  
 12 expenditures may be made by the above agency from moneys appropriated  
 13 from the state general fund or any special revenue fund or funds for fiscal  
 14 year 2024 by this or any other appropriation act of the 2023 regular session  
 15 of the legislature, expenditures shall be made by the above agency from  
 16 such moneys to distribute to each local health department an amount not  
 17 less than \$12,000 upon application therefor in accordance with K.S.A. 65-  
 18 242, and amendments thereto: *Provided*, That any remaining moneys  
 19 appropriated for such purpose, if any, after making distributions in  
 20 accordance with this subsection shall be distributed in accordance with  
 21 K.S.A. 65-242, and amendments thereto: *Provided, however*, That, if  
 22 sufficient funds are not available to make a minimum distribution of  
 23 \$12,000, then the provisions of K.S.A. 65-242, and amendments thereto,  
 24 shall control.

25 (l) In addition to the other purposes for which expenditures may be  
 26 made by the above agency from the moneys that are identified as moneys  
 27 from the federal government for coronavirus relief aid to the state of  
 28 Kansas and appropriated in any special revenue fund or funds for fiscal  
 29 year 2024, as authorized by this or other appropriation act of the 2023  
 30 regular session of the legislature, expenditures shall be made by the above  
 31 agency from such moneys appropriated from such special revenue fund or  
 32 funds for fiscal year 2024 to reimburse for testing certified testing  
 33 laboratories that have entered into an agreement with the above agency  
 34 and are providing community COVID-19 testing to the general public.

35 Sec. 52.

36 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 37 DIVISION OF HEALTH CARE FINANCE

38 (a) There is appropriated for the above agency from the state general  
 39 fund for the fiscal year ending June 30, 2024, the following:  
 40 Operating expenditures (264-00-1000-0010).....\$23,270,582  
 41 *Provided*, That any unencumbered balance in the operating expenditures  
 42 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 43 fiscal year 2024: *Provided further*, That expenditures shall be made from

1 the operating expenditures account of the above agency for the drug  
2 utilization review board to perform an annual review of the approved  
3 exemptions to the current single source limit by program.

4 Children's health

5 insurance program (264-00-1000-0060).....\$51,836,512

6 *Provided*, That any unencumbered balance in the children's health  
7 insurance program in excess of \$100 as of June 30, 2023, is hereby  
8 reappropriated for fiscal year 2024.

9 Other medical assistance (264-00-1000-3026).....\$620,291,791

10 *Provided*, That any unencumbered balance in the other medical assistance  
11 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
12 fiscal year 2024: *Provided further*, That expenditures may be made from  
13 the other medical assistance account by the above agency for the purpose  
14 of implementing or expanding any prior authorization project: *And*  
15 *provided further*, That an evaluation of the automated implementation,  
16 savings obtained from implementation, and other outcomes of the  
17 implementation or expansion shall be submitted to the Robert G. (Bob)  
18 Bethell joint committee on home and community based services and  
19 KanCare oversight prior to the start of the regular session of the legislature  
20 in 2024.

21 Wichita center for graduate

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

23 *Provided*, That any unencumbered balance in the Wichita center for  
24 graduate medical education account in excess of \$100 as of June 30, 2023,  
25 is hereby reappropriated for fiscal year 2024.

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

27 *Provided*, That any unencumbered balance in the graduated medical  
28 education account in excess of \$100 as of June 30, 2023, is hereby  
29 reappropriated for fiscal year 2024.

30 Special enhanced FMAP (264-00-1000-0449).....\$4,000,000

31 *Provided*, That any unencumbered balance in the special enhanced FMAP  
32 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
33 fiscal year 2024.

34 (b) There is appropriated for the above agency from the following  
35 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Division of health care finance special

40 revenue fund (264-00-2360-2350).....No limit

41 *Provided*, That expenditures from the division of health care finance  
42 special revenue fund for the fiscal year ending June 30, 2024, for official  
43 hospitality shall not exceed \$1,000.

1	Health committee	
2	insurance fund (264-00-2569-2500).....	No limit
3	Health care database	
4	fee fund (264-00-2578-2570).....	No limit
5	Association assistance	
6	plan fund (264-00-2391-2391).....	No limit
7	Medical programs fee fund (264-00-2395-0110).....	\$128,323,554
8	Medical assistance fee fund (264-00-2185-2185).....	No limit
9	Other state fees fund (264-00-2440-0100).....	No limit
10	Health care access	
11	improvement fund (264-00-2443-2215).....	No limit
12	Children's health insurance program	
13	federal fund (264-00-3424-0540).....	No limit
14	State planning – health care –	
15	uninsured fund (264-00-3483-3483).....	No limit
16	HIV care formula grant	
17	federal fund (264-00-3328-3311).....	No limit
18	Medical assistance program	
19	federal fund (264-00-3414-0440).....	No limit
20	Quality based community	
21	assessment fund (264-00-2760-2760).....	No limit
22	KEES interagency	
23	transfer fund (264-00-6001-6001).....	No limit
24	Energy assistance	
25	block grant (264-00-3305-3305).....	No limit
26	Temporary assistance for	
27	needy families (264-00-3323-3530).....	No limit
28	Title IV-E – adoption	
29	assistance (264-00-3357-3357).....	No limit
30	Ryan White title II –	
31	federal fund (264-00-3328-3310).....	No limit
32	(c) During the fiscal year ending June 30, 2024, any moneys donated	
33	or granted to the division of health care finance of the department of health	
34	and environment and any federal funds received as match to such	
35	donations or grants by the division of health care finance of the department	
36	of health and environment for the fiscal year ending June 30, 2024, shall	
37	only be expended by the division of health care finance of the department	
38	of health and environment to assist the clearinghouse in reducing any	
39	backlogs or waiting lists, unless otherwise specified by the donor or	
40	grantor: <i>Provided</i> , That any donated or granted moneys, and the matching	
41	moneys received therefor from the federal centers for medicare and	
42	medicaid services, shall not be used to supplant or replace funds already	
43	budgeted for the clearinghouse or to restore any other reductions in	

1 funding to the clearinghouse or the agency, unless otherwise specified by  
2 the donor or grantor.

3 (d) During the fiscal year ending June 30, 2024, in addition to the  
4 other purposes for which expenditures may be made by the department of  
5 health and environment – division of health care finance from moneys  
6 appropriated from the state general fund or from any special revenue fund  
7 or funds for fiscal year 2024 by this or any other appropriation act of the  
8 2023 regular session of the legislature, expenditures shall be made by the  
9 above agency from such moneys to set the monthly protected income level  
10 for purposes of determining the person's client obligation at an amount  
11 equal to 300% of federal supplemental security income for any person in  
12 Kansas receiving home and community-based services administered under  
13 section 1915(c) of the federal social security act and any person in Kansas  
14 receiving services from a program of all-inclusive care for the elderly  
15 administered by the Kansas department for aging and disability services.

16 (e) During the fiscal year ending June 30, 2024, in addition to the  
17 other purposes for which expenditures may be made by the department of  
18 health and environment – division of health care finance from moneys  
19 appropriated from the state general fund or from any special revenue fund  
20 or funds for fiscal year 2024 by this or any other appropriation act of the  
21 2023 regular session of the legislature, expenditures shall be made by the  
22 above agency from such moneys to implement analytical and publicly  
23 available reporting that is compliant with the privacy rule of the  
24 administrative simplification subtitle of the health insurance portability  
25 and accountability act of 1996 (Pub. L. No. 104-191), and any federal  
26 regulations adopted thereunder, to measure outcomes and effectiveness of  
27 the health homes program known as onecare Kansas and to assist  
28 providers with the provisions of the health homes program.

29 (f) During the fiscal year ending June 30, 2024, in addition to the  
30 other purposes for which expenditures may be made by the department of  
31 health and environment – division of health care finance from moneys  
32 appropriated from the state general fund or from any special revenue fund  
33 or funds for fiscal year 2024 by this or any other appropriation act of the  
34 2023 regular session of the legislature, expenditures shall be made by the  
35 above agency from such moneys to submit to the United States centers for  
36 medicare and medicaid services a waiver request to allow for medicaid  
37 reimbursement for inpatient psychiatric acute care.

38 (g) During the fiscal year ending June 30, 2024, notwithstanding the  
39 provisions of K.S.A. 38-2001, and amendments thereto, or any other  
40 statute to the contrary, in addition to the other purposes for which  
41 expenditures may be made by the above agency from moneys appropriated  
42 from the state general fund or from any special revenue fund or funds for  
43 fiscal year 2024 by this or any other appropriation act of the 2023 regular

1 session of the legislature, expenditures shall be made by the above agency  
2 to provide coverage under the state children's health insurance program for  
3 children residing in a household that has a gross household income not to  
4 exceed 250% of the federal poverty guidelines.

5 Sec. 53.

6 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
7 DIVISION OF ENVIRONMENT

8 (a) There is appropriated for the above agency from the state general  
9 fund for the fiscal year ending June 30, 2024, the following:

10 Operating expenditures (including official  
11 hospitality) (264-00-1000-0300).....\$4,084,972

12 *Provided*, That any unencumbered balance in the operating expenditures  
13 (including official hospitality) account in excess of \$100 as of June 30,  
14 2023, is hereby reappropriated for fiscal year 2024.

15 Lab equipment replacement (264-00-1000).....\$280,000

16 Any unencumbered balance in the KDHE lab account (264-00-1000-8750)  
17 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
18 year 2024.

19 (b) There is appropriated for the above agency from the following  
20 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Mined-land conservation and reclamation  
25 fee fund (264-00-2233-2220).....No limit

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

27 *Provided*, That expenditures may be made from the solid waste  
28 management fund during the fiscal year ending June 30, 2024, for official  
29 hospitality: *Provided further*, That such expenditures for official hospitality  
30 shall not exceed \$2,500.

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

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

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

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

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

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

39 *Provided*, That expenditures may be made from the health and  
40 environment training fee fund – environment for acquisition and  
41 distribution of division of environment program literature and films and  
42 for participation in or conducting training seminars for training employees  
43 of the division of environment of the department of health and

1 environment, for training recipients of state aid from the division of  
 2 environment of the department of health and environment and for training  
 3 representatives of industries affected by rules and regulations of the  
 4 department of health and environment relating to the division of  
 5 environment: *Provided further*, That the secretary of health and  
 6 environment is hereby authorized to fix, charge and collect fees in order to  
 7 recover costs incurred for such acquisition and distribution of literature  
 8 and films and for the operation of such seminars: *And provided further*,  
 9 That such fees may be fixed in order to recover all or part of such costs:  
 10 *And provided further*, That all moneys received from such fees shall be  
 11 deposited in the state treasury in accordance with the provisions of K.S.A.  
 12 75-4215, and amendments thereto, and shall be credited to the health and  
 13 environment training fee fund – environment: *And provided further*, That,  
 14 in addition to the other purposes for which expenditures may be made by  
 15 the department of health and environment for the division of environment  
 16 from moneys appropriated from the health and environment training fee  
 17 fund – environment for fiscal year 2024, expenditures may be made by the  
 18 department of health and environment from the health and environment  
 19 training fee fund – environment for fiscal year 2024 for agency operations  
 20 for the division of environment.

- 21 Driving under the
- 22     influence fund (264-00-2101-2020).....No limit
- 23 Waste tire management fund (264-00-2635-2820).....No limit
- 24 Health and environment publication fee fund –
- 25     environment (264-00-2544-2195).....No limit
- 26 *Provided*, That expenditures from the health and environment publication
- 27 fee fund – environment shall be made only for the purpose of paying the
- 28 expenses of publishing documents as required by K.S.A. 75-5662, and
- 29 amendments thereto.
- 30 Local air quality control authority regulation
- 31     services fund (264-00-2657-2330) .....No limit
- 32 Environmental response fund (264-00-2662-2400).....No limit
- 33 Sponsored project overhead
- 34     fund – environment (264-00-2911-2720).....No limit
- 35 Chemical control fee fund (264-00-2212-2360).....No limit
- 36 QuantiFERON TB
- 37     laboratory fund (264-00-2458-2460).....No limit
- 38 Resource conservation and recovery act –
- 39     federal fund (264-00-3586-3190).....No limit
- 40 Water supply – federal fund (264-00-3295-3130).....No limit
- 41 Air quality section 103 –
- 42     federal fund (264-00-3248-3246).....No limit
- 43 EPA – core support –

1	federal fund (264-00-3040-3000).....	No limit
2	Network exchange grant –	
3	federal fund (264-00-3267-3267).....	No limit
4	Kansas clean diesel grant –	
5	federal fund (264-00-3249-3250).....	No limit
6	Air quality program –	
7	federal fund (264-00-3072-3090).....	No limit
8	Sec. 106 monitoring initiative –	
9	federal fund (264-00-3619-3240).....	No limit
10	Air quality section 105 –	
11	federal fund (264-00-3249-3249).....	No limit
12	Leaking underground storage tank trust –	
13	federal fund (264-00-3812-3700).....	No limit
14	Surface mining control and reclamation act –	
15	federal fund (264-00-3820-3760).....	No limit
16	Abandoned mined-land –	
17	federal fund (264-00-3821-3770).....	No limit
18	Department of defense and state cooperative	
19	agreement – federal fund (264-00-3067-3031).....	No limit
20	EPA non-point source –	
21	federal fund (264-00-3889-3940).....	No limit
22	Pollution prevention program –	
23	federal fund (264-00-3908-3990).....	No limit
24	EPA water monitoring –	
25	federal fund (264-00-3086-4200).....	No limit
26	Gifts, grants and donations	
27	fund – environment (264-00-7314-7095).....	No limit
28	Special bequest fund –	
29	environment (264-00-7367-7040).....	No limit
30	Aboveground petroleum storage tank release	
31	trust fund (264-00-7398-7070).....	No limit
32	Underground petroleum storage tank release	
33	trust fund (264-00-7399-7060).....	No limit
34	Drycleaning facility release	
35	trust fund (264-00-7407-7250).....	No limit
36	Public water supply	
37	loan fund (264-00-7539-7800).....	No limit
38	Public water supply loan	
39	operations fund (264-00-3295-3295).....	No limit
40	Kansas water pollution control	
41	revolving fund (264-00-7530-7400).....	No limit
42	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
43	development finance authority to provide matching grant payments under	

1 the federal clean water act of 1987 (P.L. 92-500) shall be credited to the  
2 Kansas water pollution control revolving fund: *Provided further*, That  
3 expenditures from this fund shall be made to provide for the payment of  
4 such matching grants.

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

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

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

13 Surcharge operations fund for Kansas  
14 water pollution control revolving  
15 fund revenue bonds (264-00-7531-7620).....No limit

16 Subsurface hydrocarbon  
17 storage fund (264-00-2228-2380).....No limit

18 Natural resources damages  
19 trust fund (264-00-7265-7265).....No limit

20 Hazardous waste  
21 management fund (264-00-2519-2290).....No limit

22 Brownfields revolving loan program –  
23 federal fund (264-00-3278-3278).....No limit

24 Mined-land reclamation fund (264-00-2685-2560).....No limit

25 Operator outreach training program –  
26 federal fund (264-00-3259-3259).....No limit

27 Underground storage tank –  
28 federal fund (264-00-3732-3510).....No limit

29 EPA underground injection control –  
30 federal fund (264-00-3295-3288).....No limit

31 Laboratory medicaid cost recovery fund –  
32 environment (264-00-2092-2060).....No limit

33 EPA state response program –  
34 federal fund (264-00-3370-3915).....No limit

35 Environmental use  
36 control fund (264-00-2292-2310).....No limit

37 Environmental response remedial activity specific  
38 sites – federal fund (264-00-3040-3003).....No limit

39 Emergency environmental response – nonspecific  
40 sites federal fund (264-00-3067-3030).....No limit

41 Medicare program – environment –  
42 federal fund (264-00-3096-3050).....No limit

43 EPA pollution prevention –

1	federal fund (264-00-3619-3240).....	No limit
2	Inspections Kansas infrastructure projects –	
3	federal fund (264-00-3910-3950).....	No limit
4	Salt solution mining well	
5	plugging fund (264-00-2247-2390).....	No limit
6	Water program	
7	management fund (264-00-2798-2798).....	No limit
8	UST redevelopment fund (264-00-7397-7080).....	No limit
9	<i>Provided, That, in addition to the other purposes authorized by K.S.A. 65-</i>	
10	<i>34,132, and amendments thereto, notwithstanding the provisions of K.S.A.</i>	
11	<i>65-34,139(a)(3), and amendments thereto, expenditures shall be made</i>	
12	<i>from the UST redevelopment fund for fiscal year 2024 for the purposes of</i>	
13	<i>reimbursing eligible owners of underground storage tanks, if, pursuant to</i>	
14	<i>K.S.A. 65-34,139, and amendments thereto, the owner replaces all</i>	
15	<i>components of a single-wall storage tank system with a secondary</i>	
16	<i>containment system that complies with K.S.A. 65-34,138, and</i>	
17	<i>amendments thereto, after August 8, 2005.</i>	
18	Office of laboratory services	
19	operating fund (264-00-2161-2161).....	No limit
20	Risk management fund (264-00-7402-7402).....	No limit
21	Intoxilyzer replacement –	
22	federal fund (264-00-3092-3092).....	No limit
23	Environmental	
24	stewardship fund (264-00-7396-7096).....	No limit
25	EPA multi-purpose grant –	
26	federal fund (264-00-3103-3630).....	No limit
27	Volkswagen environmental fund (264-00-7269-7269).....	No limit
28	USDA conservation partnership –	
29	federal fund (264-00-3022-3022).....	No limit
30	Environmental response –	
31	federal fund (264-00-3066-3010).....	No limit
32	Other federal grants –	
33	federal fund (264-00-3095-5450).....	No limit
34	Alcohol impaired driving	
35	countermeasures incentive grants –	
36	federal fund (264-00-3247-3247).....	No limit
37	Air quality program –	
38	federal fund (264-00-3253-3253).....	No limit
39	Water related grants –	
40	federal fund (264-00-3254-3260).....	No limit
41	EPA nonpoint source implementation –	
42	federal fund (264-00-3915-3915).....	No limit
43	Water protection state grants –	

1	federal fund (264-00-3264-3264).....	No limit
2	Multi-media capacity building –	
3	federal fund (264-00-3277-3277).....	No limit
4	Health watershed initiative –	
5	federal fund (264-00-3558-3558).....	No limit
6	Small employer cafeteria plan	
7	development program (264-00-2386-2382).....	No limit
8	Environmental response RMDL act –	
9	federal fund (264-00-3005-3010).....	No limit
10	Ticket to work grant –	
11	federal fund (264-00-3417-4367).....	No limit
12	Demo to maintenance-indep. employer –	
13	federal fund (264-00-3419-3419).....	No limit
14	EPA underground injection control –	
15	federal fund (264-00-3618-3230).....	No limit
16	104G outreach training program –	
17	federal fund (264-00-3722-3500).....	No limit
18	Drinking water lead testing in school and	
19	child care programs –	
20	federal fund (264-00-3670-3601).....	No limit
21	Brownfields revolving loan	
22	program fund (264-00-7526-7103).....	No limit
23	Certification of environmental	
24	liability fund (264-00-7527-7230).....	No limit
25	P/C safety net clinic loan	
26	guarantee fund (264-00-7551-7595).....	No limit
27	KWPC surcharge	
28	services fees (264-00-7961-8400).....	No limit
29	KPWS revolving fund (264-00-7968-8500).....	No limit
30	KPWS surcharge service fees (264-00-7969-8600).....	No limit
31	Asbestos remediation fund (264-00-7342-7342).....	No limit
32	<i>Provided, That, notwithstanding the provisions of K.S.A. 65-5309, and</i>	
33	<i>amendments thereto, or any other statute, all fees or other moneys</i>	
34	<i>collected by the above agency during fiscal year 2024 related to asbestos</i>	
35	<i>remediation, as certified by the secretary of health and environment, shall</i>	
36	<i>be credited to the asbestos remediation fund.</i>	
37	Increasing technical assistance for	
38	regenerative agriculture peer mentoring	
39	programs fund (264-00-3083-3083).....	No limit
40	Sewer overflow municipal grants	
41	program fund (264-00-3707-3707).....	No limit
42	American rescue plan state	
43	relief fund (264-00-3756-3536).....	No limit

1	Lead-based paint hazard	
2	fee fund (264-00-2289-2140).....	No limit
3	Gulf of Mexico program fund (264-00-3703-3703).....	No limit
4	Assistance for small and disadvantaged	
5	communities drinking water grant	
6	program fund (264-00-3655-3655).....	No limit
7	Expanding COVID-19	
8	vaccination fund (264-00-3931-3931).....	No limit
9	Strengthening U.S. public	
10	health fund (264-00-3926-3926).....	No limit
11	(c) There is appropriated for the above agency from the state water	
12	plan fund for the fiscal year ending June 30, 2024, for the state water plan	
13	project or projects specified as follows:	
14	Contamination remediation (264-00-1800-1802).....	\$1,095,978
15	<i>Provided</i> , That any unencumbered balance in the contamination	
16	remediation account in excess of \$100 as of June 30, 2023, is hereby	
17	reappropriated for fiscal year 2024.	
18	Local environmental	
19	protection program (264-00-1800-1803).....	\$250,000
20	TMDL initiatives and use	
21	attainability analysis (264-00-1800-1805).....	\$384,916
22	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
23	attainability analysis account in excess of \$100 as of June 30, 2023, is	
24	hereby reappropriated for fiscal year 2024.	
25	Watershed restoration and	
26	protection plan (264-00-1800-1808).....	\$1,000,000
27	<i>Provided</i> , That any unencumbered balance in the watershed restoration	
28	and protection plan account in excess of \$100 as of June 30, 2023, is	
29	hereby reappropriated for fiscal year 2024.	
30	Nonpoint source program (264-00-1800-1804).....	\$414,893
31	<i>Provided</i> , That any unencumbered balance in the nonpoint source program	
32	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
33	fiscal year 2024.	
34	Milford and Marion reservoirs harmful algae	
35	bloom pilot (264-00-1800-1810).....	\$150,547
36	<i>Provided</i> , That any unencumbered balance in the Milford and Marion	
37	reservoirs harmful algae bloom pilot account in excess of \$100 as of June	
38	30, 2023, is hereby reappropriated for fiscal year 2024.	
39	Drinking water protection (264-00-1800-1806).....	\$800,000
40	<i>Provided</i> , That any unencumbered balance in the drinking water protection	
41	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
42	fiscal year 2024.	
43	Stream trash removal (264-00-1800).....	\$50,000

1 (d) During the fiscal year ending June 30, 2024, the secretary of  
2 health and environment, with the approval of the director of the budget,  
3 may transfer any part of any item of appropriation for fiscal year 2024  
4 from the state water plan fund for the department of health and  
5 environment – division of environment to another item of appropriation  
6 for fiscal year 2024 from the state water plan fund for the department of  
7 health and environment – division of environment: *Provided*, That the  
8 secretary of health and environment shall certify each such transfer to the  
9 director of accounts and reports and shall transmit a copy of each such  
10 certification to the director of legislative research, the chairperson of the  
11 house of representatives agriculture and natural resources budget  
12 committee and the chairperson of the subcommittee on health and  
13 environment/human resources of the senate committee on ways and  
14 means.

15 (e) During the fiscal year ending June 30, 2024, notwithstanding the  
16 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
17 accounts and reports shall not make the transfers of amounts of interest  
18 earnings from the state general fund to the air quality fee fund (264-00-  
19 2020-2830) of the department of health and environment, which are  
20 directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
21 3024, and amendments thereto.

22 (f) On July 1, 2023, and on other occasions during fiscal year 2024  
23 when necessary, the director of accounts and reports shall transfer amounts  
24 specified by the secretary of health and environment that constitute  
25 reimbursements, credits and other amounts received by the department of  
26 health and environment for activities related to federal programs, from  
27 specified special revenue fund or funds of the department of health and  
28 environment – division of public health or of the department of health and  
29 environment – division of environment, to the sponsored project overhead  
30 fund – environment (264-00-2911-2720) of the department of health and  
31 environment – division of environment.

32 (g) During the fiscal year ending June 30, 2024, the director of  
33 accounts and reports shall transfer an amount or amounts specified by the  
34 secretary of health and environment from any one or more special revenue  
35 fund or funds of the department of health and environment – division of  
36 environment that have available moneys to the sponsored project overhead  
37 fund – environment (264-00-2911-2720) of the department of health and  
38 environment – division of environment or to the sponsored project  
39 overhead fund – health (264-00-2912-2710) of the department of health  
40 and environment – division of public health, as the case may be, for  
41 expenditures for administrative expenses.

42 (h) During the fiscal year ending June 30, 2024, the secretary of  
43 health and environment, with approval of the director of the budget, may

1 transfer any part of any item of appropriation for fiscal year 2024 from the  
 2 state general fund for the department of health and environment – division  
 3 of public health or the department of health and environment – division of  
 4 environment to another item of appropriation for fiscal year 2024 from the  
 5 state general fund for the department of health and environment – division  
 6 of public health or the department of health and environment – division of  
 7 environment. The secretary of health and environment shall certify each  
 8 such transfer to the director of accounts and reports and shall transmit a  
 9 copy of each such certification to the director of legislative research.

10 (i) During the fiscal year ending June 30, 2024, the amounts  
 11 transferred by the director of accounts and reports from each of the special  
 12 revenue funds of the department of health and environment – division of  
 13 environment to the sponsored project overhead fund – environment (264-  
 14 00-2911-2720) of the department of health and environment – division of  
 15 environment pursuant to this section may include amounts equal to not  
 16 more than 25% of the expenditures from such special revenue fund,  
 17 excepting expenditures for contractual services.

18 Sec. 54.

19 KANSAS DEPARTMENT FOR  
 20 AGING AND DISABILITY SERVICES

21 (a) There is appropriated for the above agency from the state general  
 22 fund for the fiscal year ending June 30, 2024, the following:

23 RSI crisis center base services (039-00-1000-0110).....\$3,576,100  
 24 Comcare crisis center  
 25 base services (039-00-1000-0120).....\$1,300,000  
 26 Valeo crisis center base services (039-00-1000-0130).....\$500,000  
 27 Salina crisis center base services (039-00-1000-0140).....\$85,000  
 28 Administration  
 29 official hospitality (039-00-1000-0204).....\$1,748  
 30 *Provided*, That any unencumbered balance in the administration official  
 31 hospitality account in excess of \$100 as of June 30, 2023, is hereby  
 32 reappropriated for fiscal year 2024.  
 33 PASRR (039-00-1000-0210).....\$903,780  
 34 *Provided*, That any unencumbered balance in the PASRR account in  
 35 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
 36 2024.  
 37 Senior care act (039-00-1000-0260).....\$5,515,000

38 *Provided*, That any unencumbered balance in the senior care act account in  
 39 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
 40 2024: *Provided further*, That each grant agreement with an area agency on  
 41 aging for a grant from the senior care act account shall require the area  
 42 agency on aging to submit to the secretary for aging and disability services  
 43 a report for fiscal year 2023 by the area agency on aging, which shall

1 include information about the kinds of services provided and the number  
 2 of persons receiving each kind of service during fiscal year 2023: *And*  
 3 *provided further*; That the secretary for aging and disability services shall  
 4 submit to the senate committee on ways and means and the house of  
 5 representatives committee on appropriations at the beginning of the 2024  
 6 regular session of the legislature a report of the information contained in  
 7 such reports from the area agencies on aging on expenditures for fiscal  
 8 year 2023: *And provided further*; That all people receiving or applying for  
 9 services that are funded, either partially or entirely, through expenditures  
 10 from this account shall be placed in appropriate services that are  
 11 determined to be the most economical services available with regard to  
 12 state general fund expenditures.

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

15 *Provided*, That any unencumbered balance in the program grants –  
 16 nutrition – state match account in excess of \$100 as of June 30, 2023, is  
 17 hereby reappropriated for fiscal year 2024: *Provided further*; That each  
 18 grant agreement with an area agency on aging for a grant from the  
 19 program grants – nutrition – state match account shall require the area  
 20 agency on aging to submit to the secretary for aging and disability services  
 21 a report for federal fiscal year 2023 by the area agency on aging, which  
 22 shall include information about the kinds of services provided and the  
 23 number of persons receiving each kind of service during federal fiscal year  
 24 2023: *And provided further*; That the secretary for aging and disability  
 25 services shall submit to the senate committee on ways and means and the  
 26 house of representatives committee on appropriations at the beginning of  
 27 the 2024 regular session of the legislature a report of the information  
 28 contained in such reports from the area agencies on aging on expenditures  
 29 for federal fiscal year 2023: *And provided further*; That all people receiving  
 30 or applying for services that are funded, either partially or entirely, through  
 31 expenditures from this account shall be placed in appropriate services that  
 32 are determined to be the most economical services available with regard to  
 33 state general fund expenditures.

34 Community services  
 35 and programs (039-00-1000-0520).....\$4,614,860

36 *Provided*, That any unencumbered balance in the community services and  
 37 programs account in excess of \$100 as of June 30, 2023, is hereby  
 38 reappropriated for fiscal year 2024.

39 KanCare caseloads (039-00-1000-0610).....\$510,000,000

40 *Provided*, That any unencumbered balance in the KanCare caseloads  
 41 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 42 fiscal year 2024.

43 Non-KanCare caseloads (039-00-1000-0611).....\$52,000,000

1 *Provided*, That any unencumbered balance in the non-KanCare caseloads  
 2 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 3 fiscal year 2024: *Provided further*, That all people receiving or applying  
 4 for services that are funded, either partially or entirely, from the non-  
 5 KanCare caseloads account shall be placed in appropriate services that are  
 6 determined to be the most economical services available with regard to  
 7 state general fund expenditures.

8 KanCare non-caseloads (039-00-1000-0612).....\$415,997,003

9 *Provided*, That any unencumbered balance in the KanCare non-caseloads  
 10 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 11 fiscal year 2024.

12 State operations (039-00-1000-0801).....\$39,800,329

13 *Provided*, That any unencumbered balance in the state operations account  
 14 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
 15 year 2024: *Provided further*, That expenditures may be made from this  
 16 account for the purchase of professional liability insurance for physicians  
 17 and dentists at any institution, as defined by K.S.A. 76-12a01, and  
 18 amendments thereto.

19 Alcohol and drug abuse

20 services grants (039-00-1000-1010).....\$2,915,447

21 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 22 services grants account in excess of \$100 as of June 30, 2023, is hereby  
 23 reappropriated for fiscal year 2024.

24 Community mental health centers

25 supplemental funding (039-00-1000-3001).....\$54,184,328

26 *Provided*, That any unencumbered balance in the community mental health  
 27 centers supplemental funding account in excess of \$100 as of June 30,  
 28 2023, is hereby reappropriated for fiscal year 2024.

29 Regional beds funding (039-00-1000-3003).....\$51,650,000

30 *Provided*, That any unencumbered balance in the regional beds funding  
 31 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 32 fiscal year 2024: *Provided further*, That for the fiscal year ending June 30,  
 33 2023, the director of the budget, in consultation with the above agency,  
 34 shall determine the amount of moneys from any federal law that  
 35 appropriates moneys to the state for aid for coronavirus relief that are  
 36 eligible to be used for emergency bed expansion for behavioral health in  
 37 addition to the federal moneys currently encumbered for such project, may  
 38 be expended at the discretion of the state in compliance with the office of  
 39 management and budget's uniform administrative requirements, cost  
 40 principles and audit requirements for federal awards, are unencumbered:  
 41 *And provided further*, That, of such identified moneys, the director of the  
 42 budget shall determine the remaining moneys available in special revenue  
 43 funds: *And provided further*, That if the above agency, in consultation with

1 the director of the budget, determines that federal moneys to the state for  
 2 aid for coronavirus relief are available during fiscal year 2024 to be used  
 3 for such emergency bed expansion for behavioral health, the director of the  
 4 budget shall certify the amount of any such additional federal coronavirus  
 5 relief moneys to the director of accounts and reports, and upon receipt of  
 6 each such certification, or as soon thereafter as moneys are available, the  
 7 director of accounts and reports shall immediately transfer an aggregate  
 8 amount of up to \$51,650,000 as available from such funds to the special  
 9 revenue fund of the above agency as designated by the secretary for aging  
 10 and disability services for the purpose of funding such emergency bed  
 11 expansion for behavioral health: *And provided further*, That of the  
 12 \$51,650,000 appropriated for the above agency for the fiscal year ending  
 13 June 30, 2024, by this section from the state general fund in the regional  
 14 beds funding account, the aggregate amount transferred is hereby lapsed:  
 15 *And provided further*, That at the same time as the director of the budget  
 16 transmits certification to the director of accounts and reports, the director  
 17 of the budget shall transmit a copy of such certification to the director of  
 18 legislative research.

19 BH community aid (039-00-1000-3004).....\$26,000,000

20 *Provided*, That any unencumbered balance in the BH community aid  
 21 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 22 fiscal year 2024.

23 CDDO support (039-00-1000-4001).....\$10,974,857

24 *Provided*, That any unencumbered balance in the CDDO support account  
 25 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
 26 year 2024.

27 Kansas neurological institute – operating  
 28 expenditures (363-00-1000-0303).....\$15,023,961

29 *Provided*, That any unencumbered balance in the Kansas neurological  
 30 institute – operating expenditures account in excess of \$100 as of June 30,  
 31 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;  
 32 That expenditures from the Kansas neurological institute – operating  
 33 expenditures account for official hospitality by the superintendent shall not  
 34 exceed \$150: *Provided further*, That expenditures shall be made from this  
 35 account to assist residents of the institution to take personally used items  
 36 that are constructed for use by such residents and which are hereby  
 37 authorized to be transferred to such residents from the institution to  
 38 communities when such residents leave the institution to reside in the  
 39 communities.

40 Larned state hospital – operating  
 41 expenditures (410-00-1000-0103).....\$40,208,954

42 *Provided*, That any unencumbered balance in the Larned state hospital –  
 43 operating expenditures account in excess of \$100 as of June 30, 2023, is

1 hereby reappropriated for fiscal year 2024: *Provided, however,* That  
 2 expenditures from the Larned state hospital – operating expenditures  
 3 account for official hospitality by the superintendent shall not exceed  
 4 \$150: *Provided further,* That expenditures may be made from this account  
 5 for educational services contracts, which are hereby authorized to be  
 6 negotiated and entered into by Larned state hospital with unified school  
 7 districts or other public educational services providers: *And provided*  
 8 *further,* That such educational services contracts shall not be subject to the  
 9 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 10 thereto.

11 Larned state hospital – SPTP new crimes  
 12 reimbursement (410-00-1000-0110).....\$5,000

13 *Provided,* That any unencumbered balance in the Larned state hospital –  
 14 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
 15 2023, is hereby reappropriated for fiscal year 2024.

16 Larned state hospital – sexual predator treatment  
 17 program (410-00-1000-0200).....\$23,709,337

18 *Provided,* That any unencumbered balance in the Larned state hospital –  
 19 sexual predator treatment program account in excess of \$100 as of June  
 20 30, 2023, is hereby reappropriated for fiscal year 2024.

21 Osawatomic state hospital – operating  
 22 expenditures (494-00-1000-0100).....\$34,451,306

23 *Provided,* That any unencumbered balance in the Osawatomic state  
 24 hospital – operating expenditures account in excess of \$100 as of June 30,  
 25 2023, is hereby reappropriated for fiscal year 2024: *Provided, however,*  
 26 That expenditures from the Osawatomic state hospital – operating  
 27 expenditures account for official hospitality by the superintendent shall not  
 28 exceed \$150.

29 Osawatomic state hospital – certified  
 30 care expenditures (494-00-1000-0101).....\$7,010,819

31 *Provided,* That any unencumbered balance in the Osawatomic state  
 32 hospital – certified care expenditures account in excess of \$100 as of June  
 33 30, 2023, is hereby reappropriated for fiscal year 2024.

34 Osawatomic state hospital –  
 35 SPTP MiCo (494-00-1000-0200).....\$1,184,324

36 *Provided,* That any unencumbered balance in the Osawatomic state  
 37 hospital – SPTP MiCo account in excess of \$100 as of June 30, 2023, is  
 38 hereby reappropriated for fiscal year 2024.

39 Parsons state hospital and training center –  
 40 operating expenditures (507-00-1000-0100).....\$17,057,916

41 *Provided,* That any unencumbered balance in the Parsons state hospital  
 42 and training center – operating expenditures account in excess of \$100 as  
 43 of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided,*

1 *however*, That expenditures from the Parsons state hospital and training  
 2 center – operating expenditures account for official hospitality by the  
 3 superintendent shall not exceed \$150: *And provided further*, That  
 4 expenditures may be made from this account for educational services  
 5 contracts, which are hereby authorized to be negotiated and entered into by  
 6 Parsons state hospital and training center with unified school districts or  
 7 other public educational services providers: *And provided further*, That  
 8 such educational services contracts shall not be subject to the competitive  
 9 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
 10 *provided further*, That expenditures shall be made from this account to  
 11 assist residents of the institution to take personally used items that are  
 12 constructed for use by such residents and which are hereby authorized to  
 13 be transferred to such residents from the institution to communities when  
 14 such residents leave the institution to reside in the communities.

15 Parsons state hospital and  
 16 training center – sexual predator  
 17 treatment program (507-00-1000-0200).....\$2,037,289

18 *Provided*, That any unencumbered balance in the Parsons state hospital  
 19 and training center – sexual predator treatment program account in excess  
 20 of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.  
 21 Any unencumbered balance in the other medical assistance account (039-  
 22 00-1000-3002) in excess of \$100 as of June 30, 2023, is hereby  
 23 reappropriated for fiscal year 2024.

24 (b) There is appropriated for the above agency from the following  
 25 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 26 moneys now or hereafter lawfully credited to and available in such fund or  
 27 funds, except that expenditures shall not exceed the following:

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

29 *Provided*, That all receipts resulting from payments under title XIX of the  
 30 federal social security act to any of the institutions under mental health and  
 31 intellectual disabilities may be credited to the title XIX fund: *Provided*  
 32 *further*, That moneys in the title XIX fund may be used for expenditures  
 33 for contractual services to provide for collecting additional payments  
 34 under title XVIII and title XIX of the federal social security act and for  
 35 expenditures for premiums and surcharges required to be paid for  
 36 physicians' malpractice insurance.

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

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

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

43 Osawatomie state hospital certified care title XIX

1	reimbursements fund (494-00-2080-4301).....	No limit
2	Parsons state hospital title XIX	
3	reimbursements fund (507-00-2083-2300).....	No limit
4	Kansas neurological institute	
5	fee fund (363-00-2059-2000).....	\$1,324,481
6	Kansas neurological institute –	
7	foster grandparents program –	
8	federal fund (363-00-3115-3200).....	No limit
9	Kansas neurological institute – FGP gifts, grants,	
10	donations fund (363-00-7125-7400).....	No limit
11	Kansas neurological institute – patient	
12	benefit fund (363-00-7910-7100).....	No limit
13	Kansas neurological institute – work therapy patient	
14	benefit fund (363-00-7940-7200).....	No limit
15	Larned state hospital	
16	fee fund (410-00-2073-2100).....	\$3,970,643
17	Larned state hospital –	
18	canteen fund (410-00-7806-7000).....	No limit
19	Larned state hospital – patient	
20	benefit fund (410-00-7912-7100).....	No limit
21	Larned state hospital – work therapy patient	
22	benefit fund (410-00-7938-7200).....	No limit
23	Osawatomie state hospital	
24	fee fund (494-00-2079-4200).....	\$1,717,298
25	<i>Provided</i> , That all moneys received as fees for the use of video	
26	teleconferencing equipment at Osawatomie state hospital shall be	
27	deposited in the state treasury in accordance with the provisions of K.S.A.	
28	75-4215, and amendments thereto, and shall be credited to the video	
29	teleconferencing fee account of the Osawatomie state hospital fee fund:	
30	<i>Provided further</i> ; That all moneys credited to the video teleconferencing	
31	fee account shall be used solely for the servicing, technical and program	
32	support, maintenance and replacement of associated equipment at	
33	Osawatomie state hospital: <i>And provided further</i> ; That any expenditures	
34	from the video teleconferencing fee account shall be in addition to any	
35	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
36	Osawatomie state hospital certified	
37	care fund (494-00-2079-4201).....	\$4,172,838
38	Osawatomie state hospital – cottage revenue and	
39	expenditures fund (494-00-2159-2159).....	No limit
40	Osawatomie state hospital – training fee	
41	revolving fund (494-00-2602-2000).....	No limit
42	<i>Provided</i> , That all moneys received as fees for training activities for	
43	Osawatomie state hospital 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 Osawatomi state hospital – training  
 3 fee revolving fund: *Provided further*, That the superintendent of  
 4 Osawatomi state hospital is hereby authorized to fix, charge and collect  
 5 fees for training activities at Osawatomi state hospital: *And provided*  
 6 *further*, That such fees shall be fixed in order to recover all or part of the  
 7 expenses of such training activities for Osawatomi state hospital.

8 Osawatomi state hospital – motor pool  
 9 revolving fund (494-00-6164-5200).....No limit  
 10 Osawatomi state hospital –  
 11 canteen fund (494-00-7807-5600).....No limit  
 12 Osawatomi state hospital – patient  
 13 benefit fund (494-00-7914-5700).....No limit  
 14 Osawatomi state hospital – work therapy patient  
 15 benefit fund (494-00-7939-5800).....No limit  
 16 Parsons state hospital and training center  
 17 fee fund (507-00-2082-2200).....\$1,050,000

18 *Provided*, That all moneys received as fees for the use of video  
 19 teleconferencing equipment at Parsons state hospital and training center  
 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 video teleconferencing fee account of the Parsons state hospital and  
 23 training center fee fund: *Provided further*, That all moneys credited to the  
 24 video teleconferencing fee account shall be used solely for the servicing,  
 25 maintenance and replacement of video teleconferencing equipment at  
 26 Parsons state hospital and training center: *And provided further*, That any  
 27 expenditures from the video teleconferencing fee account shall be in  
 28 addition to any expenditure limitation imposed on the Parsons state  
 29 hospital and training center fee fund.

30 Parsons state hospital and training center –  
 31 canteen fund (507-00-7808-5500).....No limit  
 32 Parsons state hospital and training center – patient  
 33 benefit fund (507-00-7916-5600).....No limit  
 34 Parsons state hospital and training center – work therapy patient  
 35 benefit fund (507-00-7941-5700).....No limit  
 36 DADS social welfare fund (039-00-2141-2195).....No limit  
 37 Indirect cost fund (039-00-2193-2193).....No limit  
 38 Health occupations credentialing  
 39 fee fund (039-00-2315-2315).....No limit  
 40 Community mental health center  
 41 improvement fund (039-00-2336-2336).....No limit  
 42 Community crisis stabilization  
 43 centers fund (039-00-2337-2337).....No limit

1 Clubhouse model  
2 program fund (039-00-2338-2338).....No limit  
3 Medical resources and  
4 collection fund (039-00-2363-2100).....No limit  
5 *Provided*, That all moneys received or collected by the secretary for aging  
6 and disability services due to medicaid overpayments shall be deposited in  
7 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
8 amendments thereto, and shall be credited to the medical resources and  
9 collection fund: *Provided further*, That expenditures from such fund shall  
10 be made for medicaid program-related expenses and used to reduce state  
11 general fund outlays for the medicaid program: *And provided further*, That  
12 all moneys received or collected by the secretary for aging and disability  
13 services due to civil monetary penalty assessments against adult care  
14 homes shall be deposited in the state treasury in accordance with the  
15 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
16 credited to the medical resources and collection fund: *And provided*  
17 *further*, That expenditures from such fund shall be made to protect the  
18 health or property of adult care home residents as required by federal law.  
19 Problem gambling and addictions  
20 grant fund (039-00-2371-2371).....\$8,401,097  
21 State licensure fee fund (039-00-2373-2370).....No limit  
22 General fees fund (039-00-2524-2500).....No limit  
23 *Provided*, That the secretary for aging and disability services is hereby  
24 authorized to collect: (1) Fees from the sale of surplus property; (2) fees  
25 charged for searching, copying and transmitting copies of public records;  
26 (3) fees paid by employees for personal long distance calls, postage, faxed  
27 messages, copies and other authorized uses of state property; and (4) other  
28 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
29 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
30 amendments thereto, and shall be credited to the general fees fund: *And*  
31 *provided further*, That expenditures shall be made from this fund to meet  
32 the obligations of the Kansas department for aging and disability services  
33 or to benefit and meet the mission of the Kansas department for aging and  
34 disability services.  
35 Senior citizen nutrition  
36 check-off fund (039-00-2660-2610).....No limit  
37 Other state fees fund – community  
38 alcohol treatment (039-00-2661-0000).....No limit  
39 988 suicide prevention and mental health crisis  
40 hotline fund (039-00-2913-2913).....No limit  
41 Quality care services fund (039-00-2999-2902).....No limit  
42 *Provided*, That the secretary for aging and disability services, acting as the  
43 agent of the secretary of health and environment, is hereby authorized to

1 collect the quality care assessment under K.S.A. 75-7435, and  
 2 amendments thereto, and notwithstanding the provisions of K.S.A. 75-  
 3 7435, and amendments thereto, all moneys received for such quality care  
 4 assessments shall be deposited in the state treasury to the credit of the  
 5 quality care services fund: *Provided further*, That all moneys in the quality  
 6 care services fund shall be used to finance initiatives to maintain or  
 7 improve the quantity and quality of skilled nursing care in skilled nursing  
 8 care facilities in Kansas in accordance with K.S.A. 75-7435, and  
 9 amendments thereto.

10 Opioid abuse treatment & prevention –  
 11 federal fund (039-00-3023-3024).....No limit

12 Kansas national background check program –  
 13 federal fund (039-00-3032-3132).....No limit

14 Money follows the person grant –  
 15 federal fund (039-00-3054-4000).....No limit

16 Survey & certification –  
 17 federal fund (039-00-3064-3064).....No limit

18 *Provided*, That transfers of moneys from the survey & certification –  
 19 federal fund to the state fire marshal may be made during fiscal year 2024  
 20 pursuant to a contract, which is hereby authorized to be entered into by the  
 21 secretary for aging and disability services with the state fire marshal to  
 22 provide fire and safety inspections for adult care homes and hospitals.

23 Substance abuse/mental health  
 24 services – partnership for success –  
 25 federal fund (039-00-3284-1327).....No limit

26 Special program for aging IIID –  
 27 federal fund (039-00-3286-3285).....No limit

28 Special program for aging IIIB –  
 29 federal fund (039-00-3287-3281).....No limit

30 Special program for aging IV & II –  
 31 federal fund (039-00-3288-3297).....No limit

32 National family caregiver support program IIIE –  
 33 federal fund (039-00-3289-3201).....No limit

34 Nutrition services incentives –  
 35 federal fund (039-00-3291-3305).....No limit

36 Prevention/treatment substance abuse –  
 37 federal fund (039-00-3301-0310).....No limit

38 Social service block  
 39 grant fund (039-00-3307-3371).....\$4,500,000

40 *Provided*, That each grant agreement with an area agency on aging for a  
 41 grant from the social service block grant fund shall require the area agency  
 42 on aging to submit to the secretary for aging and disability services a  
 43 report for fiscal year 2023 by the area agency on aging, which shall

1 include information about the kinds of services provided and the number  
 2 of persons receiving each kind of service during fiscal year 2023:  
 3 *Provided further*, That the secretary for aging and disability services shall  
 4 submit to the senate committee on ways and means and the house of  
 5 representatives committee on appropriations at the beginning of the 2024  
 6 regular session of the legislature a report of the information contained in  
 7 such reports from the area agencies on aging on expenditures for fiscal  
 8 year 2023: *And provided further*, That all people receiving or applying for  
 9 services that are funded, either partially or entirely, through expenditures  
 10 from this fund shall be placed in appropriate services that are determined  
 11 to be the most economical services available.

12	Community mental health block grant –	
13	federal fund (039-00-3310-0460).....	No limit
14	Temporary assistance for needy families –	
15	federal fund (039-00-3323-3323).....	No limit
16	PATH – federal fund (039-00-3347-4316).....	No limit
17	Special program for aging VII-2 –	
18	federal fund (039-00-3358-3072).....	No limit
19	TBI partnership	
20	program fund (039-00-3376-3376).....	No limit
21	Disaster response for Children –	
22	federal fund (039-00-3385-3591).....	No limit
23	Special program for aging VII-3 –	
24	federal fund (039-00-3402-3000).....	No limit
25	Center for medicare/medicaid service –	
26	federal fund (039-00-3408-3300).....	No limit
27	Medicare fund – oasis (039-00-3408-3350).....	No limit
28	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
29	department for aging and disability services shall be deposited in the state	
30	treasury in accordance with the provisions of K.S.A. 75-4215, and	
31	amendments thereto, and credited to the nonfederal reimbursements fund.	
32	Medicare fund – SHICK (039-00-3408-3400).....	No limit
33	Medical assistance program –	
34	federal fund (039-00-3414-0442).....	No limit
35	Children's health insurance –	
36	federal fund (039-00-3424-3420).....	No limit
37	Special program for aging IIIC –	
38	federal fund (039-00-3425-3423).....	No limit
39	Medicare enrollment assistance program	
40	fund – federal (039-00-3468-3450).....	No limit
41	Systems of care grant –	
42	federal fund (039-00-3595-3595).....	No limit
43	SAMHSA covid-19 supplemental –	

- 1 federal fund (039-00-3672-3997).....No limit
- 2 SSA xx ombudsman cares FFY21 –
- 3 federal fund (039-00-3680-3083).....No limit
- 4 KS assisted outpatient treatment –
- 5 federal fund (039-00-3733-3101).....No limit
- 6 ADAS data collection grant –
- 7 federal fund (039-00-3887-3887).....No limit
- 8 Long-term care loan and
- 9 grant fund (039-00-5110-5100).....No limit
- 10 K DFA refunding revenue bond
- 11 2013B fund (039-00-7111).....No limit
- 12 Trust fund (039-00-7299).....No limit
- 13 Gifts and donations fund (039-00-7309-7000).....No limit
- 14 *Provided*, That the secretary for aging and disability services is hereby
- 15 authorized to receive gifts and donations of money for services to senior
- 16 citizens or purposes related thereto: *Provided further*, That such gifts and
- 17 donations of money shall be deposited in the state treasury in accordance
- 18 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 19 be credited to the gifts and donations fund.
- 20 Larned state security hospital
- 21 K DFA 02N-1 fund (039-00-8703).....No limit
- 22 SRS state of Kansas K DFA 04A-1
- 23 project fund (039-00-8704).....No limit
- 24 State of Kansas projects
- 25 K DFA 2010E-F fund (039-00-8705).....No limit
- 26 Parking deduction clearing fund (039-00-9233-9200).....No limit
- 27 Medical assistance recovery
- 28 clearing fund (039-00-9300).....No limit
- 29 Credit card clearing fund (039-00-9400).....No limit
- 30 (c) On July 1, 2023, and at other times during fiscal year 2024, when
- 31 necessary as determined by the secretary for aging and disability services,
- 32 the director of accounts and reports shall transfer amounts specified by the
- 33 secretary for aging and disability services, which amounts constitute
- 34 reimbursements, credits and other amounts received by the Kansas
- 35 department for aging and disability services for activities related to federal
- 36 programs from specified special revenue funds of the Kansas department
- 37 for aging and disability services to the indirect cost fund of the Kansas
- 38 department for aging and disability services.
- 39 (d) On July 1, 2023, the superintendent of Osawatomie state hospital,
- 40 upon the approval of the director of accounts and reports, shall transfer an
- 41 amount specified by the superintendent from the Osawatomie state
- 42 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state
- 43 hospital – patient benefit fund (494-00-7914-5700).

1 (e) On July 1, 2023, the superintendent of Parsons state hospital,  
2 upon approval from the director of accounts and reports, shall transfer an  
3 amount specified by the superintendent from the Parsons state hospital and  
4 training center – canteen fund (507-00-7808-5500) to the Parsons state  
5 hospital and training center – patient benefit fund (507-00-7916-5600).

6 (f) On July 1, 2023, the superintendent of Larned state hospital, upon  
7 approval of the director of accounts and reports, shall transfer an amount  
8 specified by the superintendent from the Larned state hospital – canteen  
9 fund (410-00-7806-7000) to the Larned state hospital – patient benefit  
10 fund (410-00-7912-7100).

11 (g) During the fiscal year ending June 30, 2024, no moneys paid by  
12 the Kansas department for aging and disability services from the CDDO  
13 support account (039-00-1000-4001) of the state general fund shall be  
14 expended by the entity receiving such moneys to pay membership dues  
15 and fees to any entity that does not provide the Kansas department for  
16 aging and disability services, the legislative division of post audit or  
17 another state agency, access to its financial records upon request for such  
18 access.

19 (h) During the fiscal year ending June 30, 2024, the secretary for  
20 aging and disability services, with the approval of the director of the  
21 budget, may transfer any part of any item of appropriation for fiscal year  
22 2024 from the state general fund for the Kansas department for aging and  
23 disability services or any institution or facility under the general  
24 supervision and management of the secretary for aging and disability  
25 services to another item of appropriation for fiscal year 2024 from the state  
26 general fund for the Kansas department for aging and disability services or  
27 any institution or facility under the general supervision and management  
28 of the secretary for aging and disability services. The secretary for aging  
29 and disability services shall certify each such transfer to the director of  
30 accounts and reports and shall transmit a copy of each such certification to  
31 the director of legislative research.

32 (i) During the fiscal year ending June 30, 2024, the secretary for  
33 aging and disability services, with the approval of the director of the  
34 budget, may transfer any part of any item of appropriation for fiscal year  
35 2024 from the state institutions building fund for the Kansas department  
36 for aging and disability services or any institution or facility under the  
37 general supervision and management of the secretary for aging and  
38 disability services to another item of appropriation for fiscal year 2024  
39 from the state institutions building fund for the Kansas department for  
40 aging and disability services or any institution or facility under the general  
41 supervision and management of the secretary for aging and disability  
42 services. The secretary for aging and disability services shall certify each  
43 such transfer to the director of accounts and reports and shall transmit a

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

2 (j) In addition to the other purposes for which expenditures may be  
3 made by the Kansas department for children and families from moneys  
4 appropriated from the state general fund or any special revenue fund or  
5 funds for fiscal year 2024 for the Kansas department for children and  
6 families and in addition to the other purposes for which expenditures may  
7 be made by the department of health and environment – division of public  
8 health from moneys appropriated from the state general fund or any  
9 special revenue fund or funds for fiscal year 2024 for the department of  
10 health and environment – division of public health, as authorized by this or  
11 other appropriation act of the 2023 regular session of the legislature,  
12 expenditures may be made by the secretary for children and families and  
13 the secretary of health and environment for fiscal year 2024 to enter into a  
14 contract with the secretary for aging and disability services, which is  
15 hereby authorized and directed to be entered into by such secretaries, to  
16 provide for the secretary for aging and disability services to perform the  
17 powers, duties, functions and responsibilities prescribed by and to conduct  
18 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
19 conjunction with the performance of such powers, duties, functions,  
20 responsibilities and investigations by the secretary for children and  
21 families and the secretary of health and environment under such statute,  
22 with respect to reports of abuse, neglect or exploitation of residents or  
23 reports of residents in need of protective services on behalf of the secretary  
24 for children and families or the secretary of health and environment, as the  
25 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
26 amendments thereto, during fiscal year 2024: *Provided*, That, in addition  
27 to the other purposes for which expenditures may be made by the Kansas  
28 department for aging and disability services from moneys appropriated  
29 from the state general fund or any special revenue fund or funds for fiscal  
30 year 2024 for the Kansas department for aging and disability services, as  
31 authorized by this or other appropriation act of the 2023 regular session of  
32 the legislature, expenditures shall be made by the secretary for aging and  
33 disability services for fiscal year 2024 to provide for the performance of  
34 such powers, duties, functions and responsibilities and to conduct such  
35 investigations: *Provided further*, That, the words and phrases used in this  
36 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
37 39-1401, and amendments thereto.

38 (k) During the fiscal year ending June 30, 2024, the secretary for  
39 aging and disability services, with the approval of the director of the  
40 budget, may transfer any part of any item of appropriation for fiscal year  
41 2024 from the title XIX fund (039-00-2595-4130) of the Kansas  
42 department for aging and disability services to any institution or facility  
43 under the general supervision and management of the secretary for aging

1 and disability services. The secretary for aging and disability services shall  
2 certify each such transfer to the director of accounts and reports and shall  
3 transmit a copy of each such certification to the director of legislative  
4 research.

5 (l) Notwithstanding the provisions of K.S.A. 75-5958, and  
6 amendments thereto, or any other statute, and subject to appropriations, the  
7 secretary for aging and disability services may provide rate increases for  
8 nursing facilities for fiscal year 2024.

9 (m) During the fiscal year ending June 30, 2024, in addition to the  
10 other purposes for which expenditures may be made by the above agency  
11 from moneys appropriated from the state general fund or any special  
12 revenue fund or funds for fiscal year 2024 by this or any other  
13 appropriation act of the 2023 regular session of the legislature,  
14 expenditures shall be made by such agency from such moneys to operate,  
15 or contract for the operation of, eight acute inpatient psychiatric care beds  
16 for children in the city of Hays, Kansas, or the surrounding area: *Provided,*  
17 *however,* That expenditures for such purposes during fiscal year 2024 shall  
18 not exceed \$4,000,000.

19 (n) During the fiscal year ending June 30, 2024, in addition to the  
20 other purposes for which expenditures may be made by the above agency  
21 from moneys appropriated from the state general fund or from any special  
22 revenue fund or funds as authorized by this or any other appropriation act  
23 of the 2023 regular session of the legislature, expenditures shall be made  
24 by such agency from such moneys to implement a process for certification  
25 and funding for certified community behavioral health clinics: *Provided,*  
26 That such agency shall certify as a certified community behavioral health  
27 clinic any community behavioral health center licensed by such agency  
28 that provides the following services: Crisis services; screening, assessment  
29 and diagnosis, including risk assessment; person-centered treatment  
30 planning; outpatient mental health and substance use services; primary  
31 care screening and monitoring of key indicators of health risks; targeted  
32 case management; psychiatric rehabilitation services; peer support and  
33 family supports; medication-assisted treatment; assertive community  
34 treatment; and community-based mental healthcare for military  
35 servicemembers and veterans.

36 (o) During the fiscal year ending June 30, 2024, 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 from any special  
39 revenue fund or funds as authorized by this or any other appropriation act  
40 of the 2023 regular session of the legislature, expenditures shall be made  
41 by such agency from such moneys to submit a report on a quarterly basis,  
42 in collaboration with the Kansas department of health and environment, to  
43 the Robert G. (Bob) Bethell joint committee on home and community

1 based services regarding the home and community-based services brain  
2 injury waiver, including the:

3 (1) Number of members enrolled in such waiver at the end of the  
4 month prior to the committee meeting;

5 (2) unduplicated number of such members over the course of the  
6 calendar year;

7 (3) number of such members receiving services for a period longer  
8 than 2 years and longer than 4 years;

9 (4) number of such members who did not receive services within a  
10 period of 60, 90 or 120 or more days after being enrolled;

11 (5) number of such members who did not receive a specific waiver  
12 service within a period of 30, 60, 90 or 120 or more days prior to the date  
13 such member was officially unenrolled from such waiver;

14 (6) amount of the per-member, per-month enhanced dollar rate  
15 provided to a managed care organization for each member enrolled in such  
16 waiver;

17 (7) total number of members enrolled in the waiver disaggregated by  
18 county and the per capita enrollment in such waiver disaggregated by  
19 county; and

20 (8) agency's progress toward new policy implementation.

21 (p) During the fiscal year ending June 30, 2024, in addition to the  
22 other purposes for which the above agency may make expenditures from  
23 moneys appropriated from the state general fund or in any special revenue  
24 fund or funds as authorized by this or any other appropriation act of the  
25 2023 regular session of the legislature, the above agency shall make  
26 expenditures from such moneys to establish guidelines for nursing  
27 facilities, as defined in K.S.A. 39-923, and amendments thereto, to request  
28 a waiver from staffing requirements and to study establishing similar  
29 guidelines for other adult care homes, as defined in K.S.A. 39-923, and  
30 amendments thereto: *Provided*, That any such guidelines shall be  
31 compatible with rules established by the United States centers for  
32 medicare and medicaid services.

33 (q) During the fiscal year ending June 30, 2024, in addition to the  
34 other purposes for which the above agency may make expenditures from  
35 moneys appropriated from the state general fund or in any special revenue  
36 fund or funds as authorized by this or any other appropriation act of the  
37 2023 regular session of the legislature, the above agency shall make  
38 expenditures from such moneys to enter into agreements with community  
39 mental health centers for the purpose of establishing rates for conducting  
40 mobile competency evaluations.

41 (r) During the fiscal year ending June 30, 2024, in addition to the  
42 other purposes for which the above agency may make expenditures from  
43 moneys appropriated from the state general fund or in any special revenue

1 fund or funds as authorized by this or any other appropriation act of the  
 2 2023 regular session of the legislature, the above agency shall make  
 3 expenditures from such moneys to enter into agreements to conduct a  
 4 study of inpatient treatment facility and community-based treatment  
 5 options, including, but not limited to, psychiatric residential treatment  
 6 facilities, for treatment of patients under the age of 21 with complex and  
 7 co-occurring psychiatric disorders combined with intellectual disabilities,  
 8 developmental disabilities or other cognitive disabilities that result in  
 9 higher acuity or aggressive behavior that can cause them to be a risk of  
 10 harm to themselves or others, including developmental disorders such as  
 11 Smith-Magenis syndrome: *Provided further*, That such study shall include  
 12 specific recommendations to fill gaps encountered in serving such youth  
 13 across the state's service delivery systems.

14 Sec. 55.

15 KANSAS DEPARTMENT FOR  
 16 CHILDREN AND FAMILIES

17 (a) There is appropriated for the above agency from the state general  
 18 fund for the fiscal year ending June 30, 2024, the following:

19 State operations (including  
 20 official hospitality) (629-00-1000-0013).....\$131,160,032

21 *Provided*, That any unencumbered balance in the state operations  
 22 (including official hospitality) account in excess of \$100 as of June 30,  
 23 2023, is hereby reappropriated for fiscal year 2024.

24 Cash assistance (629-00-1000-2010).....\$11,979,371

25 *Provided*, That any unencumbered balance in the cash assistance account  
 26 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
 27 year 2024.

28 Vocational rehabilitation aid  
 29 and assistance (629-00-1000-5010).....\$4,731,518

30 *Provided*, That any unencumbered balance in the vocational rehabilitation  
 31 aid and assistance account in excess of \$100 as of June 30, 2023, is hereby  
 32 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
 33 may be made from this account for the acquisition of durable medical  
 34 equipment and assistive technology devices: *And provided further*, That  
 35 expenditures may be made from this account by the secretary for children  
 36 and families for the purchase of workers compensation insurance for  
 37 consumers of vocational rehabilitation services and assessments at work  
 38 sites and job tryout sites throughout the state.

39 Youth services aid  
 40 and assistance (629-00-1000-7020).....\$241,449,779

41 *Provided*, That any unencumbered balance in the youth services aid and  
 42 assistance account in excess of \$100 as of June 30, 2023, is hereby  
 43 reappropriated for fiscal year 2024.

- 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, 2024, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures shall not exceed the following:
- 5 Social welfare fund (629-00-2195-0110).....No limit
  - 6 Project maintenance
    - 7 reserve fund (629-00-2214-0150).....No limit
  - 8 Other state fees fund (629-00-2220).....No limit
  - 9 Disaster relief – federal fund (629-00-3005-7344).....No limit
  - 10 Child care discretionary –
    - 11 federal fund (629-00-3028-0522).....No limit
  - 12 Title IV-B promoting safe/stable families –
    - 13 federal fund (629-00-3302).....No limit
  - 14 Low-income home energy assistance –
    - 15 federal fund (629-00-3305-0350).....No limit
  - 16 Child welfare services state grants –
    - 17 federal fund (629-00-3306-0341).....No limit
  - 18 Social services block grant –
    - 19 federal fund (629-00-3307-0370).....No limit
  - 20 Commodity supp food program –
    - 21 federal fund (629-00-3308-3215).....No limit
  - 22 Social security – disability insurance –
    - 23 federal fund (629-00-3309-0390).....No limit
  - 24 Supplemental nutrition assistance program –
    - 25 federal fund (629-00-3311).....No limit
  - 26 Emergency food assistance program –
    - 27 federal fund (629-00-3313-2310).....No limit
  - 28 Rehabilitation services – vocational rehabilitation –
    - 29 federal fund (629-00-3315).....No limit
  - 30 Child support enforcement –
    - 31 federal fund (629-00-3316).....No limit
  - 32 Child care and development
    - 33 mandatory and matching –
      - 34 federal fund (629-00-3318-0523).....No limit
  - 35 Temporary assistance to needy families –
    - 36 federal fund (629-00-3323-0530).....No limit
  - 37 SNAP technology project for success –
    - 38 federal fund (629-00-3327-3327).....No limit
  - 39 Title IV-E foster care –
    - 40 federal fund (629-00-3337-0419).....No limit
  - 41 Chafee education and
    - 42 training vouchers program –
      - 43 federal fund (629-00-3338-0425).....No limit

1	Adoption incentive payments –	
2	federal fund (629-00-3343-0426).....	No limit
3	Adoption assistance –	
4	federal fund (629-00-3357-0418).....	No limit
5	Chafee foster care independence program –	
6	federal fund (629-00-3365-0417).....	No limit
7	Refugee and entrant assistance –	
8	federal fund (629-00-3378).....	No limit
9	Headstart – federal fund (629-00-3379-6323).....	No limit
10	Developmental disabilities basic support –	
11	federal fund (629-00-3380-4360).....	No limit
12	Children's justice grants to states –	
13	federal fund (629-00-3381-7320).....	No limit
14	Child abuse and neglect state grants –	
15	federal fund (629-00-3382-7210).....	No limit
16	Independent living state grants –	
17	federal fund (629-00-3387).....	No limit
18	Independent living services for older blind –	
19	federal fund (629-00-3388-5313).....	No limit
20	Supported employment for	
21	individuals with severe disabilities –	
22	federal fund (629-00-3389).....	No limit
23	TEFAP trade	
24	mitigation program (629-00-3409-2315).....	No limit
25	Medical assistance program –	
26	federal fund (629-00-3414).....	No limit
27	Children's health insurance program –	
28	federal fund (629-00-3424-0541).....	No limit
29	SNAP employment and training exchange –	
30	federal fund (629-00-3452-3452).....	No limit
31	Child-care disaster – federal fund (629-00-3597-3597).....	No limit
32	ESSA preschool development grant –	
33	federal fund (629-00-3608-0525).....	No limit
34	Randolph sheppard FRRP –	
35	federal fund (629-00-3647-3647).....	No limit
36	Low income water assistance –	
37	federal fund (629-00-3653-3653).....	No limit
38	SNAP pandemic ebt admin-21 –	
39	federal fund (629-00-3661-0431).....	No limit
40	SNAP data grant –	
41	federal fund (629-00-3674-3674).....	No limit
42	Adult protective services crrsa21 –	
43	federal fund (629-00-3680-3680).....	No limit

1	Title IV-E kinship navigator –	
2	federal fund (629-00-3712-0429).....	No limit
3	Coronavirus relief fund (629-00-3753).....	No limit
4	Prevention services grant fund (629-00-3813-0428).....	No limit
5	SRS enterprise fund (629-00-5105).....	No limit
6	Receipt suspense	
7	clearing fund (629-00-9212-0910).....	No limit
8	Client assistance payment	
9	clearing fund (629-00-9214-0930).....	No limit
10	Child support collections	
11	clearing fund (629-00-9218-0970).....	No limit
12	EBT settlement fund (629-00-9219-0980).....	No limit
13	CAP settlement fund (629-00-9219-0990).....	No limit
14	Credit card clearing fund (629-00-9405-9400).....	No limit

15 (c) During the fiscal year ending June 30, 2024, the secretary for  
16 children and families, with the approval of the director of the budget, may  
17 transfer any part of any item of appropriation for the fiscal year ending  
18 June 30, 2024, from the state general fund for the Kansas department for  
19 children and families to another item of appropriation for fiscal year 2024  
20 from the state general fund for the Kansas department for children and  
21 families. The secretary for children and families shall certify each such  
22 transfer to the director of accounts and reports and shall transmit a copy of  
23 each such certification to the director of legislative research.

24 (d) During the fiscal year ending June 30, 2024, the secretary for  
25 children and families, with the approval of the director of the budget and  
26 subject to the provisions of federal grant agreements, may transfer moneys  
27 received under a federal grant that are credited to a federal fund of the  
28 Kansas department for children and families to another federal fund of the  
29 Kansas department for children and families. The secretary for children  
30 and families shall certify each such transfer to the director of accounts and  
31 reports and shall transmit a copy of each such certification to the director  
32 of legislative research.

33 (e) There is appropriated for the above agency from the children's  
34 initiatives fund for the fiscal year ending June 30, 2024, the following:

35	Child care (629-00-2000-2406).....	\$5,033,679
36	<i>Provided</i> , That any unencumbered balance in the child care account in	
37	excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year	
38	2024.	
39	Family preservation (629-00-2000-2413).....	\$3,241,062
40	<i>Provided</i> , That any unencumbered balance in the family preservation	
41	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
42	fiscal year 2024.	

43 (f) On July 1, 2023, the SNAP pandemic ebt admin grant – federal

1 fund (629-00-3661-0431) of the Kansas department for children and  
2 families is hereby redesignated as the SNAP pandemic ebt admin-21 –  
3 federal fund (629-00-3661-0431) of the Kansas department for children  
4 and families.

5 Sec. 56.

6 KANSAS GUARDIANSHIP PROGRAM

7 (a) There is appropriated for the above agency from the state general  
8 fund for the fiscal year ending June 30, 2024, the following:

9 Kansas guardianship  
10 program (261-00-1000-0300).....\$1,403,875

11 *Provided*, That any unencumbered balance in the Kansas guardianship  
12 program account in excess of \$100 as of June 30, 2023, is hereby  
13 reappropriated for fiscal year 2024.

14 Sec. 57.

15 DEPARTMENT OF EDUCATION

16 (a) There is appropriated for the above agency from the state general  
17 fund for the fiscal year ending June 30, 2024, the following:

18 Operating expenditures (including  
19 official hospitality) (652-00-1000-0053).....\$14,712,912

20 *Provided*, That any unencumbered balance in the operating expenditures  
21 (including official hospitality) account in excess of \$100 as of June 30,  
22 2023, is hereby reappropriated for fiscal year 2024.

23 Center for READing (652-00-1000-0080).....\$80,000

24 *Provided*, That the above agency shall expend moneys in such account to  
25 provide a project manager grant to the center for reading at Pittsburg state  
26 university to: (1) Assist in the development and support of a science of  
27 reading curricula for the state educational institutions and colleges based  
28 on the knowledge and practice standards that have been adopted by the  
29 state department of education; (2) develop and support a recommended  
30 dyslexia textbook list for in-class learning for school districts to use; (3)  
31 develop and support a recommended dyslexia resources list for in-class  
32 learning for school districts to use; (4) provide knowledge and support for  
33 a train the trainer program and professional development curriculum for  
34 school districts to use; and (5) provide knowledge and support for  
35 developing a list of qualified trainers for school districts to hire.

36 KPERS – school employer  
37 contributions – non-USDs (652-00-1000-0100).....\$32,018,273

38 *Provided*, That any unencumbered balance in the KPERS-school employer  
39 contributions – non-USDs account in excess of \$100 as of June 30, 2023,  
40 is hereby reappropriated for fiscal year 2024.

41 KPERS – school employer  
42 contributions-USDs (652-00-1000-0110).....\$537,372,516

43 *Provided*, That any unencumbered balance in the KPERS-school employer

1 contributions – USDs account in excess of \$100 as of June 30, 2023, is  
 2 hereby reappropriated for fiscal year 2024.  
 3 ACT and workkeys assessments  
 4 program (652-00-1000-0140).....\$2,800,000  
 5 Mental health intervention  
 6 team pilot (652-00-1000-0150).....\$13,534,722  
 7 *Provided*, That any unencumbered balance in the mental health  
 8 intervention team pilot account in excess of \$100 as of June 30, 2023, is  
 9 hereby reappropriated for fiscal year 2024: *Provided further*, That  
 10 expenditures shall be made by the above agency from the mental health  
 11 intervention team pilot account during fiscal year 2024 for mental health  
 12 intervention team school liaisons employed by those school districts  
 13 participating in the mental health intervention team pilot program: *And*  
 14 *provided further*, That the salaries and wages for school liaisons shall be  
 15 matched by participating school districts on a \$3 of state moneys for \$1 of  
 16 school district moneys basis: *And provided further*, That each school  
 17 district that participated in the mental health intervention team pilot  
 18 program during fiscal year 2023 shall continue to receive an amount of  
 19 moneys not less than the amount from such account or fund such school  
 20 district received in fiscal year 2023 so long as the school district maintains  
 21 a substantially similar program participation level in fiscal year 2024: *And*  
 22 *provided further*, That the remaining unencumbered moneys in the mental  
 23 health intervention team pilot account shall be used to expand the program  
 24 to school districts that have not previously participated in the program:  
 25 *And provided further*, That, if such remaining moneys are not fully  
 26 expended on new school district programs, the above agency shall expend  
 27 such moneys on school districts that seek to expand existing programs:  
 28 *And provided further*, That the department of education shall provide a  
 29 report on or before January 1, 2024, to the director of the budget and the  
 30 director of legislative research that includes performance measures,  
 31 developed in consultation with the Kansas department for aging and  
 32 disability services, that illustrate the effectiveness of the mental health  
 33 intervention team pilot program.  
 34 Career and technical education transportation  
 35 state aid (652-00-1000-0190).....\$1,482,338  
 36 Juvenile transitional crisis  
 37 center pilot (652-00-1000-0210).....\$300,000  
 38 Education commission of  
 39 the states (652-00-1000-0220).....\$67,700  
 40 School safety hotline (652-00-1000-0230).....\$10,000  
 41 School safety and  
 42 security grants (652-00-1000-0235).....\$5,000,000  
 43 *Provided*, That expenditures shall be made from the school safety and

1 security grants account for fiscal year 2024 for disbursements of grant  
 2 moneys approved by the state board of education for the: Acquisition and  
 3 installation of security cameras and any other systems, equipment and  
 4 services necessary for security monitoring of facilities operated by a  
 5 school district and for securing doors, windows and any entrances to such  
 6 facilities; acquisition of communication devices and equipment necessary  
 7 for the effective communication between law enforcement, security  
 8 services and school; acquisition of naloxone hydrochloride products for  
 9 use by approved professionals; and salaries and wages, and associated  
 10 fringe benefits, for newly created positions of school resource officers and  
 11 the costs associated with any newly created school resource officers  
 12 provided by the city or county of such school district: *Provided further,*  
 13 That all moneys expended for school safety and security grants for fiscal  
 14 year 2024 shall be matched by the receiving school district on a \$1-for-\$1  
 15 basis from other moneys of the district that may be used for such purpose.

16 School district juvenile detention  
 17 facilities and Flint Hills job corps  
 18 center grants (652-00-1000-0290).....\$5,060,528

19 *Provided,* That any unencumbered balance in the school district juvenile  
 20 detention facilities and Flint Hills job corps center grants account in excess  
 21 of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:  
 22 *Provided further,* That expenditures shall be made from the school district  
 23 juvenile detention facilities and Flint Hills job corps center grants account  
 24 for grants to school districts in amounts determined pursuant to and in  
 25 accordance with the provisions of K.S.A. 72-1173, and amendments  
 26 thereto.

27 School food assistance (652-00-1000-0320).....\$2,510,486  
 28 Mentor teacher (652-00-1000-0440).....\$2,300,000  
 29 Educable deaf-blind and severely handicapped  
 30 children's programs aid (652-00-1000-0630).....\$110,000

31 Special education  
 32 services aid (652-00-1000-0700).....\$592,740,238

33 *Provided,* That any unencumbered balance in the special education  
 34 services aid account in excess of \$100 as of June 30, 2023, is hereby  
 35 reappropriated for fiscal year 2024: *Provided further,* That expenditures  
 36 shall not be made from the special education services aid account for the  
 37 provision of instruction for any homebound or hospitalized child, unless  
 38 the categorization of such child as exceptional is conjoined with the  
 39 categorization of the child within one or more of the other categories of  
 40 exceptionality: *And provided further,* That expenditures shall be made from  
 41 this account for grants to school districts in amounts determined pursuant  
 42 to and in accordance with the provisions of K.S.A. 72-3425, and  
 43 amendments thereto: *And provided further,* That expenditures shall be

1 made from the amount remaining in this account, after deduction of the  
2 expenditures specified in the foregoing provisos, for payments to school  
3 districts in amounts determined pursuant to and in accordance with the  
4 provisions of K.S.A. 72-3422, and amendments thereto.

5 Governor's teaching excellence scholarships  
6 and awards (652-00-1000-0770).....\$360,693  
7 State foundation aid (652-00-1000-0820).....\$83,900,088  
8 Professional development  
9 state aid (652-00-1000-0860).....\$3,670,000

10 Computer science education  
11 advancement grant (652-00-1000-0920).....\$1,000,000

12 *Provided*, That expenditures shall be made by the above agency from the  
13 computer science education advancement grant account for fiscal year  
14 2024 to provide grants to high-quality professional learning providers to  
15 develop and implement teacher professional development programs for the  
16 computer science courses as established in K.S.A. 2022 Supp. 72-3258,  
17 and amendments thereto.

18 Career technical education pilot (652-00-1000-0940).....\$40,000

19 *Provided*, That expenditures shall be made by the above agency from the  
20 career technical education pilot account for fiscal year 2024 to distribute  
21 the stipends required to be provided to the Washburn institute of  
22 technology and to participating high schools that are served by the  
23 Washburn institute of technology service area pursuant to the secondary  
24 career technical education credentialing and student transitioning to  
25 employment success pilot program as established in K.S.A. 2022 Supp.  
26 72-3822, and amendments thereto.

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, 2024, all  
29 moneys now or hereafter lawfully credited to and available in such fund or  
30 funds, except that expenditures other than refunds authorized by law and  
31 transfers to other state agencies shall not exceed the following:

32 School district capital outlay state aid fund.....No limit

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

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

39 Educational technology  
40 coordinator fund (652-00-2157).....No limit

41 *Provided*, That expenditures shall be made by the above agency for the  
42 fiscal year ending June 30, 2024, from the educational technology  
43 coordinator fund of the department of education to provide data on the

1 number of school districts served and cost savings for those districts in  
 2 fiscal year 2024 in order to assess the cost effectiveness of the position of  
 3 educational technology coordinator.

4 Communities in schools  
 5 program fund (652-00-2221).....No limit  
 6 Inservice education workshop  
 7 fee fund (652-00-2230).....No limit  
 8 *Provided*, That expenditures may be made from the inservice education  
 9 workshop fee fund for operating expenditures, including official  
 10 hospitality, incurred for inservice workshops and conferences: *Provided*  
 11 *further*, That the state board of education is hereby authorized to fix,  
 12 charge and collect fees for inservice workshops and conferences: *And*  
 13 *provided further*, That such fees shall be fixed in order to recover all or  
 14 part of such operating expenditures incurred for inservice workshops and  
 15 conferences: *And provided further*, That all fees received for inservice  
 16 workshops and conferences shall be deposited in the state treasury in  
 17 accordance with the provisions of K.S.A. 75-4215, and amendments  
 18 thereto, and shall be credited to the inservice education workshop fee fund.  
 19 Federal indirect cost  
 20 reimbursement fund (652-00-2312).....No limit  
 21 Conversion of materials and  
 22 equipment fund (652-00-2420).....No limit  
 23 School bus safety fund (652-00-2532).....No limit  
 24 State safety fund (652-00-2538).....No limit  
 25 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and  
 26 amendments thereto, or any other statute, funds shall be distributed during  
 27 fiscal year 2024 as soon as moneys are available.  
 28 Motorcycle safety fund (652-00-2633).....No limit  
 29 Teacher and administrator  
 30 fee fund (652-00-2723).....No limit  
 31 Service clearing fund (652-00-2869).....No limit  
 32 ARPA supplemental (652-00-3028-0529).....No limit  
 33 Reimbursement for  
 34 services fund (652-00-3056).....No limit  
 35 ESSA – student support academic enrichment –  
 36 federal fund (652-00-3113).....No limit  
 37 Educationally deprived  
 38 children – state operations –  
 39 federal fund (652-00-3131).....No limit  
 40 Food assistance –  
 41 federal fund (652-00-3230).....No limit  
 42 Elementary and secondary school aid –  
 43 federal fund (652-00-3233).....No limit

1	Education of handicapped children	
2	fund – federal (652-00-3234).....	No limit
3	Community-based	
4	child abuse prevention –	
5	federal fund (652-00-3319).....	No limit
6	TANF children's programs –	
7	federal fund (652-00-3323).....	No limit
8	21 <sup>st</sup> century community learning centers –	
9	federal fund (652-00-3519).....	No limit
10	State assessments –	
11	federal fund (652-00-3520).....	No limit
12	Rural and low-income schools program –	
13	federal fund (652-00-3521).....	No limit
14	Language assistance state grants –	
15	federal fund (652-00-3522).....	No limit
16	State grants for improving teacher quality –	
17	federal fund (652-00-3526).....	No limit
18	State grants for improving	
19	teacher quality – federal fund –	
20	state operations (652-00-3527).....	No limit
21	Food assistance – school	
22	breakfast program –	
23	federal fund (652-00-3529).....	No limit
24	Food assistance – national	
25	school lunch program –	
26	federal fund (652-00-3530).....	No limit
27	Food assistance – child	
28	and adult care food program –	
29	federal fund (652-00-3531).....	No limit
30	Elementary and secondary school aid –	
31	federal fund – local education	
32	agency fund (652-00-3532).....	No limit
33	Education of handicapped	
34	children fund – state operations –	
35	federal fund (652-00-3534).....	No limit
36	Education of handicapped	
37	children fund – preschool –	
38	federal fund (652-00-3535).....	No limit
39	Education of handicapped	
40	children fund – preschool state	
41	operations – federal (652-00-3536).....	No limit
42	Elementary and secondary school	
43	aid – federal fund – migrant	

- 1 education fund (652-00-3537).....No limit
- 2 Elementary and secondary school aid –
- 3 federal fund – migrant education –
- 4 state operations (652-00-3538).....No limit
- 5 Vocational education title II –
- 6 federal fund (652-00-3539).....No limit
- 7 Vocational education title II – federal fund –
- 8 state operations (652-00-3540).....No limit
- 9 Educational research grants and
- 10 projects fund (652-00-3592).....No limit
- 11 ARPA agency state fiscal
- 12 recovery fund (652-00-3756).....No limit
- 13 ARPA capital projects fund (652-00-3761).....No limit
- 14 Local school district contribution program
- 15 checkoff fund (652-00-7005).....No limit
- 16 *Provided*, That notwithstanding the provisions of K.S.A. 79-3221n, and
- 17 amendments thereto, or any other statute, during the fiscal year ending
- 18 June 30, 2024, any moneys in such fund where a taxpayer fails to
- 19 designate a unified school district on such taxpayer's individual income tax
- 20 return may be expended by the above agency to distribute to unified
- 21 school districts.
- 22 Governor's teaching excellence
- 23 scholarships program
- 24 repayment fund (652-00-7221).....No limit
- 25 *Provided*, That all expenditures from the governor's teaching excellence
- 26 scholarships program repayment fund shall be made in accordance with
- 27 K.S.A. 72-2166, and amendments thereto: *Provided further*; That each
- 28 such grant shall be required to be matched on a \$1-for-\$1 basis from
- 29 nonstate sources: *And provided further*; That award of each such grant shall
- 30 be conditioned upon the recipient entering into an agreement requiring the
- 31 grant to be repaid if the recipient fails to complete the course of training
- 32 under the national board for professional teaching standards certification
- 33 program: *And provided further*; That all moneys received by the
- 34 department of education for repayment of grants made under the
- 35 governor's teaching excellence scholarships program shall be deposited in
- 36 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 37 amendments thereto, and shall be credited to the governor's teaching
- 38 excellence scholarships program repayment fund.
- 39 Private donations, gifts, grants and
- 40 bequests fund (652-00-7307).....No limit
- 41 Family and children
- 42 investment fund (652-00-7375).....No limit
- 43 (c) There is appropriated for the above agency from the children's

1 initiatives fund for the fiscal year ending June 30, 2024, the following:

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

4 *Provided*, That any unencumbered balance in the children's cabinet  
5 accountability fund account in excess of \$100 as of June 30, 2023, is  
6 hereby reappropriated for fiscal year 2024.

7 CIF grants (652-00-2000-2408).....\$23,720,493

8 *Provided*, That any unencumbered balance in the CIF grants account in  
9 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
10 2024.

11 Parent education program (652-00-2000-2510).....\$9,737,972

12 *Provided*, That any unencumbered balance in the parent education  
13 program account in excess of \$100 as of June 30, 2023, is hereby  
14 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
15 from the parent education program account for each such grant shall be  
16 matched by the school district in an amount that is equal to not less than  
17 50% of the grant.

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

19 Early childhood infrastructure (652-00-2000-2555).....\$1,400,773

20 Imagination library (652-00-2000-2560).....\$1,500,000

21 (d) On July 1, 2023, 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, 2024, and June 30, 2024, 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, 2023, and quarterly thereafter, the director of accounts  
43 and reports shall transfer \$81,250 from the state highway fund (276-00-

1 4100-4100) of the department of transportation to the school bus safety  
2 fund (652-00-2532-2300) of the department of education.

3 (g) On July 1, 2023, 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, 2023, or as soon thereafter as moneys are available, the  
11 director of accounts and reports shall transfer \$70,000 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, 2024, the  
17 following:

18 Children's cabinet administration (652-00-7000-7001).....\$268,534

19 *Provided*, That any unencumbered balance in the children's cabinet  
20 administration account in excess of \$100 as of June 30, 2023, is hereby  
21 reappropriated for fiscal year 2024.

22 (j) During the fiscal year ending June 30, 2024, 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 2024 from the state general  
25 fund for the department of education to another item of appropriation for  
26 fiscal year 2024 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) There is appropriated for the above agency from the expanded  
31 lottery act revenues fund for the fiscal year ending June 30, 2024, the  
32 following:

33 KPERS – school employer  
34 contribution (652-00-1700-1700).....\$43,788,676

35 *Provided*, That during the fiscal year ending June 30, 2024, the amount  
36 appropriated from the expanded lottery act revenues fund in the KPERS –  
37 school employer contribution account (652- 00-1700-1700) for the  
38 department of education shall be for the purpose of reducing the unfunded  
39 actuarial liability of the Kansas public employees retirement system  
40 attributable to the state of Kansas and participating employers under  
41 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-  
42 8768, and amendments thereto.

43 Sec. 58.

DEPARTMENT OF EDUCATION

1  
2 (a) There is appropriated for the above agency from the state general  
3 fund for the fiscal year ending June 30, 2025, the following:  
4 State foundation aid (652-00-1000-0820).....\$2,684,923,000  
5 *Provided*, That any unencumbered balance in the state foundation aid  
6 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
7 fiscal year 2025: *Provided further*, That expenditures shall be made by the  
8 above agency from the state foundation aid account to distribute the high-  
9 density at-risk student weighting to qualifying school districts: *And*  
10 *provided further*, That the high-density at-risk student weighting of a  
11 school district shall be the greater of the amounts calculated for such  
12 school district pursuant to the following two paragraphs: (1) (A) For a  
13 school district with an enrollment of at least 35% at-risk students but less  
14 than 50% at-risk students: (i) Subtract 35% from the percentage of at-risk  
15 students included in the enrollment of the school district; (ii) multiply such  
16 difference by 0.7; and (iii) multiply such product by the number of at-risk  
17 students included in the enrollment of the school district; or (B) for a  
18 school district with an enrollment of 50% or more at-risk students,  
19 multiply the number of at-risk students included in the enrollment of the  
20 school district by 0.105; or (2) (A) for any school in a school district with  
21 an enrollment of at least 35% but less than 50% at-risk students: (i)  
22 Subtract 35% from the percentage of at-risk students included in the  
23 enrollment of such school; (ii) multiply such difference by 0.7; and (iii)  
24 multiply such product by the number of at-risk students included in the  
25 enrollment of such school; or (B) for any school in a school district with  
26 an enrollment of 50% or more at-risk students, multiply the number of at-  
27 risk students included in the enrollment of such school by 0.105; and (C)  
28 add the amounts determined pursuant to this paragraph for each such  
29 school in the school district: *And provided further*, That any school district  
30 that qualifies to receive the high-density at-risk student weighting shall  
31 spend any moneys attributable to such school district's high-density at-risk  
32 student weighting on the at-risk best practices developed by the state board  
33 pursuant to K.S.A. 72-5153(d), and amendments thereto: *And provided*  
34 *further*, That if a school district that qualifies for the high-density at-risk  
35 student weighting does not spend such moneys on such best practices, the  
36 state board shall notify the school district that it shall repay such money to  
37 the school district's at-risk fund: *And provided further*, That on or before  
38 January 15, 2025, the state board shall notify the house and senate  
39 standing committees on education, which school districts had to repay  
40 such money and the amount of such money such school district repaid for  
41 the preceding school year: *And provided further*, That if such school  
42 district does not spend such money on such best practices for three  
43 consecutive years, the school district shall not qualify to receive the high-

1 density at-risk student weighting in the succeeding school year.  
 2 Supplemental state aid (652-00-1000-0840).....\$602,200,000  
 3 *Provided*, That any unencumbered balance in the supplemental state aid  
 4 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
 5 fiscal year 2025.

6 Special education services aid (652-00-1000-0700).....\$665,099,658  
 7 *Provided*, That any unencumbered balance in the special education  
 8 services aid account in excess of \$100 as of June 30, 2024, is hereby  
 9 reappropriated for fiscal year 2025: *Provided further*; That expenditures  
 10 shall not be made from the special education services aid account for the  
 11 provision of instruction for any homebound or hospitalized child, unless  
 12 the categorization of such child as exceptional is conjoined with the  
 13 categorization of the child within one or more of the other categories of  
 14 exceptionality: *And provided further*; That expenditures shall be made from  
 15 this account for grants to school districts in amounts determined pursuant  
 16 to and in accordance with the provisions of K.S.A. 72-3425, and  
 17 amendments thereto: *And provided further*; That expenditures shall be  
 18 made from the amount remaining in this account, after deduction of the  
 19 expenditures specified in the foregoing provisos, for payments to school  
 20 districts in amounts determined pursuant to and in accordance with the  
 21 provisions of K.S.A. 72-3422, and amendments thereto.

22 (b) There is appropriated for the above agency from the following  
 23 special revenue fund or funds for the fiscal year ending June 30, 2025, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures other than refunds authorized by law and  
 26 transfers to other state agencies shall not exceed the following:

- 27 State school district finance fund (652-00-7393).....No limit
- 28 Mineral production
- 29 education fund (652-00-7669-7669).....No limit
- 30 Sec. 59.

31 STATE LIBRARY

32 (a) There is appropriated for the above agency from the state general  
 33 fund for the fiscal year ending June 30, 2024, the following:

- 34 Operating expenditures (434-00-1000-0300).....\$1,391,407
- 35 *Provided*, That any unencumbered balance in the operating expenditures  
 36 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 37 fiscal year 2024: *Provided, however*; That expenditures from the operating  
 38 expenditures account for official hospitality shall not exceed \$755.
- 39 Grants to libraries and library systems – grants
- 40 in aid (434-00-1000-0410).....\$1,067,914

41 *Provided*, That any unencumbered balance in the grants to libraries and  
 42 library systems – grants in aid account in excess of \$100 as of June 30,  
 43 2023, is hereby reappropriated for fiscal year 2024.

1 Grants to libraries and library systems – interlibrary  
 2 loan development (434-00-1000-0420).....\$1,133,729  
 3 *Provided*, That any unencumbered balance in the grants to libraries and  
 4 library systems – interlibrary loan development account in excess of \$100  
 5 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

6 Grants to libraries and library systems – talking  
 7 book services (434-00-1000-0430).....\$443,165  
 8 *Provided*, That any unencumbered balance in the grants to libraries and  
 9 library systems – talking book services account in excess of \$100 as of  
 10 June 30, 2023, is hereby reappropriated for fiscal year 2024.

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, 2024, 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 State library fund (434-00-2076-2500).....No limit  
 17 Federal library services and technology  
 18 act – fund (434-00-3257-3000).....No limit  
 19 Grants and gifts fund (434-00-7304-7000).....No limit  
 20 Coronavirus relief fund (434-00-3753).....No limit

21 Sec. 60.

22 KANSAS STATE SCHOOL FOR THE BLIND

23 (a) There is appropriated for the above agency from the state general  
 24 fund for the fiscal year ending June 30, 2024, the following:

25 Operating expenditures (604-00-1000-0303).....\$6,396,917  
 26 *Provided*, That any unencumbered balance in the operating expenditures  
 27 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 28 fiscal year 2024: *Provided, however*, That expenditures from the operating  
 29 expenditures account for official hospitality shall not exceed \$2,000.

30 Arts for the handicapped (604-00-1000-0502).....\$133,847  
 31 Extended school year program.....\$300,000

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, 2024, 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 Local services  
 38 reimbursement fund (604-00-2088-2500).....No limit

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

1 credited to the local services reimbursement fund.

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

3 Student activity

4 fees fund (604-00-2146).....No limit

5 Chapter I handicapped FDF –

6 federal fund (604-00-3039).....No limit

7 Special education state grants –

8 federal fund (604-00-3234).....No limit

9 School breakfast program –

10 federal fund (604-00-3529).....No limit

11 Federal school lunch –

12 federal fund (604-00-3530).....No limit

13 Child and adult care food program –

14 federal fund (604-00-3531).....No limit

15 Safe schools – federal fund (604-00-3569).....No limit

16 Deaf-blind project –

17 federal fund (604-00-3583).....No limit

18 Summer food service program –

19 federal fund (604-00-3591).....No limit

20 ESSER II federal fund (604-00-3638).....No limit

21 Elementary and secondary school emergency

22 relief fund III – Covid-19 federal relief

23 fund – federal fund (604-00-3649).....No limit

24 American rescue plan-state relief –

25 federal fund (604-00-3756).....No limit

26 Education improvement –

27 federal fund (604-00-3898).....No limit

28 Gift fund (604-00-7329-5100).....No limit

29 Special bequest fund (604-00-7333).....No limit

30 Sec. 61.

31 KANSAS STATE SCHOOL FOR THE DEAF

- 32 (a) There is appropriated for the above agency from the state general
- 33 fund for the fiscal year ending June 30, 2024, the following:
- 34 Operating expenditures (610-00-1000-0303).....\$10,489,218
- 35 *Provided*, That any unencumbered balance in the operating expenditures
- 36 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
- 37 fiscal year 2024: *Provided, however*, That expenditures from the operating
- 38 expenditures account for official hospitality shall not exceed \$2,000.
- 39 Language assessment program.....\$386,000
- 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, 2024, 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 Local services
- 3 reimbursement fund (610-00-2091-2200).....No limit
- 4 *Provided*, That the Kansas state school for the deaf is hereby authorized to
- 5 assess and collect a fee of 20% of the total cost of services provided to
- 6 local school districts: *Provided further*, That all moneys received from
- 7 such fees shall be deposited in the state treasury in accordance with the
- 8 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 9 credited to the local services reimbursement fund.
- 10 General fees fund (610-00-2094).....No limit
- 11 Student activity fees fund (610-00-2147).....No limit
- 12 Language assessment fee fund (610-00-2891).....No limit
- 13 *Provided*, That expenditures shall be made from the language assessment
- 14 fee fund for operating expenditures to implement a fee-for-service model
- 15 to fund the implementation of a language assessment program for children
- 16 ages three through eight: *Provided further*, That the above agency is
- 17 hereby authorized to fix, charge and collect fees from unified school
- 18 districts, special education cooperatives and interlocals to fund the
- 19 operations of the language assessment program authorized pursuant to
- 20 K.S.A. 75-5397e, and amendments thereto: *And provided further*, That all
- 21 fees received for such programs shall be deposited in the state treasury in
- 22 accordance with the provisions of K.S.A. 75-4215, and amendments
- 23 thereto, and shall be credited to the language assessment fee fund: *And*
- 24 *provided further*, That all expenditures from the language assessment fee
- 25 fund shall be only for the operations of the language assessment program.
- 26 Special education state grants –
- 27 federal fund (610-00-3234).....No limit
- 28 Universal newborn screening –
- 29 federal fund (610-00-3459).....No limit
- 30 School breakfast program –
- 31 federal fund (610-00-3529).....No limit
- 32 School lunch program –
- 33 federal fund (610-00-3530).....No limit
- 34 Special education preschool grants –
- 35 federal fund (610-00-3535).....No limit
- 36 Summer food service program –
- 37 federal fund (610-00-3591).....No limit
- 38 Elementary and secondary school emergency
- 39 relief – federal fund (610-00-3638).....No limit
- 40 COVID-19 federal relief fund –
- 41 federal fund (610-00-3649).....No limit
- 42 American rescue plan – state relief –
- 43 federal fund (604-00-3756).....No limit

- 1 Special bequest fund (610-00-7321).....No limit
- 2 Gift fund (610-00-7330).....No limit
- 3 Special workshop fund (610-00-7504).....No limit
- 4 Language assessment fee fund.....No limit
- 5 Sec. 62.

6 STATE HISTORICAL SOCIETY

7 (a) There is appropriated for the above agency from the state general  
8 fund for the fiscal year ending June 30, 2024, the following:

9 Operating expenditures (288-00-1000-0083).....\$4,485,976

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
12 fiscal year 2024.

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

14 (b) There is appropriated for the above agency from the following  
15 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
16 moneys now or hereafter lawfully credited to and available in such fund or  
17 funds, except that expenditures other than refunds authorized by law shall  
18 not exceed the following:

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

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

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

23 *Provided further*, That the state historical society is hereby authorized to  
24 fix, charge and collect fees for the sale of such services: *And provided*

25 *further*, That such fees shall be fixed in order to recover all or part of the  
26 operating expenses incurred in providing archeological services by  
27 contract: *And provided further*, That all fees received for such services  
28 shall be deposited in the state treasury in accordance with the provisions of  
29 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
30 archeology fee fund.

31 Conversion of materials and

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

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

34 *Provided*, That expenditures may be made from the microfilm fees fund  
35 for operating expenses for providing imaging services: *Provided further*,

36 That the state historical society is hereby authorized to fix, charge and  
37 collect fees for the sale of such services: *And provided further*, That such

38 fees shall be fixed in order to recover all or part of the operating expenses  
39 incurred in providing imaging services: *And provided further*, That all fees

40 received for such services shall be deposited in the state treasury in  
41 accordance with the provisions of K.S.A. 75-4215, and amendments  
42 thereto, and shall be credited to the microfilm fees fund.

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

- 1 *Provided*, That expenditures may be made from the records center fee fund
- 2 for operating expenses for state records and for the trusted digital
- 3 repository for electronic government records.
- 4 Historic properties fee fund (288-00-2164-2310).....No limit
- 5 Historic preservation overhead
- 6 fees fund (288-00-2916-2380).....No limit
- 7 National historic preservation act
- 8 fund – local (288-00-3089-3000).....No limit
- 9 Private gifts, grants and
- 10 bequests fund (288-00-7302-7000).....No limit
- 11 Museum and historic sites visitor
- 12 donation fund (288-00-2142-2250).....No limit
- 13 Insurance collection replacement/
- 14 reimbursement fund (288-00-2182-2320).....No limit
- 15 Heritage trust fund (288-00-7379-7600).....No limit
- 16 *Provided*, That expenditures from the heritage trust fund for state
- 17 operations shall not exceed \$100,000.
- 18 Land survey fee fund (288-00-2234-2330).....No limit
- 19 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 20 amendments thereto, expenditures may be made by the above agency from
- 21 the land survey fee fund for the fiscal year 2024 for operating expenditures
- 22 that are not related to administering the land survey program.
- 23 National trails fund (288-00-3553-3353).....No limit
- 24 State historical society
- 25 facilities fund (288-00-2192-2420).....No limit
- 26 Historic properties fund (288-00-2144-2400).....No limit
- 27 Law enforcement
- 28 memorial fund (288-00-7344-7300).....No limit
- 29 Highway planning/
- 30 construction fund (288-00-3333-3333).....No limit
- 31 Save America's
- 32 treasures fund (288-00-3923-4000).....No limit
- 33 Archeology federal fund (288-00-3083-3110).....No limit
- 34 Property sale proceeds fund (288-00-2414-2500).....No limit
- 35 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 36 2701, and amendments thereto, shall be deposited in the state treasury and
- 37 credited to the property sale proceeds fund.
- 38 National endowment for the
- 39 humanities fund (288-00-3925-3925).....No limit
- 40 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
- 41 amendments thereto, or any other statute, during the fiscal year ending
- 42 June 30, 2024, in addition to the other purposes for which expenditures
- 43 may be made by the above agency from the state general fund or from any

1 special revenue fund or funds for fiscal year 2024, as authorized by this or  
 2 other appropriation act of the 2023 regular session of the legislature,  
 3 expenditures shall be made by the above agency from the state general  
 4 fund or from any special revenue fund or funds for fiscal year 2024 to fix  
 5 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult  
 6 single admission, \$1 per student single admission, \$2 per student for  
 7 guided tours and \$3 per adult for guided tours: *Provided, however,* That  
 8 such admission fees may be increased by the above agency during fiscal  
 9 year 2024 if all moneys from such admission fees are invested in  
 10 constitution hall and the total amount of such admission fees exceeds the  
 11 amount of the Lecompton historical society's constitution hall promotional  
 12 expenses as determined by the average of such promotional expenses for  
 13 the preceding three calendar years: *Provided further,* That the state  
 14 historical society may request annual financial statements from the  
 15 Lecompton historical society for the purpose of calculating such three-year  
 16 average of promotional expenses.

17 Sec. 63.

18 FORT HAYS STATE UNIVERSITY

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2024, the following:

21 Operating expenditures (including  
 22 official hospitality) (246-00-1000-0013).....\$39,514,462

23 *Provided,* That any unencumbered balance in the operating expenditures  
 24 (including official hospitality) account in excess of \$100 as of June 30,  
 25 2023, is hereby reappropriated for fiscal year 2024.

26 Master's-level  
 27 nursing capacity (246-00-1000-0100).....\$141,428

28 Kansas wetlands education center at  
 29 Cheyenne bottoms (246-00-1000-0200).....\$265,304

30 *Provided,* That any unencumbered balance in the Kansas wetlands  
 31 education center at Cheyenne bottoms account in excess of \$100 as of  
 32 June 30, 2023, is hereby reappropriated for fiscal year 2024.

33 Kansas academy of math  
 34 and science (246-00-1000-0300).....\$759,405

35 *Provided,* That any unencumbered balance in the Kansas academy of math  
 36 and science account in excess of \$100 as of June 30, 2023, is hereby  
 37 reappropriated for fiscal year 2024.

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, 2024, 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 Parking fees fund (246-00-5185-5050).....No limit  
 43 *Provided,* That expenditures may be made from the parking fees fund for a

1 capital improvement project for parking lot improvements.  
2 General fees fund (246-00-2035-2000).....No limit  
3 *Provided*, That expenditures may be made from the general fees fund to  
4 match federal grant moneys: *Provided further*, That expenditures may be  
5 made from the general fees fund for official hospitality.  
6 Restricted fees fund (246-00-2510-2040).....No limit  
7 *Provided*, That restricted fees shall be limited to receipts for the following  
8 accounts: Special events; technology equipment; Gross coliseum services;  
9 capital improvements; performing arts center services; farm income;  
10 choral music clinic; yearbook; off-campus tours; memorial union  
11 activities; student activity (unallocated); tiger media; conferences, clinics  
12 and workshops – noncredit; summer laboratory school; little theater;  
13 library services; student affairs; speech and debate; student government;  
14 counseling center services; interest on local funds; student identification  
15 cards; nurse education programs; athletics; placement fees; virtual college  
16 classes; speech and hearing; child care services for dependent students;  
17 computer services; interactive television contributions; midwestern student  
18 exchange; departmental receipts for all sales, refunds and other collections  
19 not specifically enumerated above: *Provided, however*, That the state board  
20 of regents, with the approval of the state finance council acting on this  
21 matter, which is hereby characterized as a matter of legislative delegation  
22 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
23 amendments thereto, may amend or change this list of restricted fees:  
24 *Provided further*, That all restricted fees shall be deposited in the state  
25 treasury in accordance with the provisions of K.S.A. 75-4215, and  
26 amendments thereto, and shall be credited to the appropriate account of the  
27 restricted fees fund and shall be used solely for the specific purpose or  
28 purposes for which collected: *And provided further*, That expenditures may  
29 be made from this fund to purchase insurance for equipment purchased  
30 through research and training grants only if such grants include money for  
31 and authorize the purchase of such insurance: *And provided further*, That  
32 all amounts of tuition received from students participating in the  
33 midwestern student exchange program shall be deposited in the state  
34 treasury in accordance with the provisions of K.S.A. 75-4215, and  
35 amendments thereto, and shall be credited to the midwestern student  
36 exchange account of the restricted fees fund: *And provided further*, That  
37 expenditures may be made from the restricted fees fund for official  
38 hospitality.  
39 Education opportunity act –  
40 federal fund (246-00-3394-3500).....No limit  
41 Service clearing fund (246-00-6000).....No limit  
42 *Provided*, That the service clearing fund shall be used for the following  
43 service activities: Computer services, storeroom for official supplies

- 1 including office supplies, paper products, janitorial supplies, printing and
- 2 duplicating, car pool, postage, copy center, and telecommunications and
- 3 such other internal service activities as are authorized by the state board of
- 4 regents under K.S.A. 76-755, and amendments thereto.
- 5 Commencement fees fund (246-00-2511-2050).....No limit
- 6 Health fees fund (246-00-5101-5000).....No limit
- 7 *Provided*, That expenditures from the health fees fund may be made for the
- 8 purchase of medical malpractice liability coverage for individuals
- 9 employed on the medical staff, including pharmacists and physical
- 10 therapists, at the student health center.
- 11 Student union fees fund (246-00-5102-5010).....No limit
- 12 *Provided*, That expenditures may be made from the student union fees
- 13 fund for official hospitality.
- 14 Kansas career work study
- 15 program fund (246-00-2548-2060).....No limit
- 16 Economic opportunity act –
- 17 federal fund (246-00-3034-3000).....No limit
- 18 Faculty of distinction
- 19 matching fund (246-00-2471-2400).....No limit
- 20 Nine month payroll clearing
- 21 account fund (246-00-7709-7060).....No limit
- 22 Federal Perkins student
- 23 loan fund (246-00-7501-7050).....No limit
- 24 Housing system
- 25 revenue fund (246-00-5103-5020).....No limit
- 26 *Provided*, That expenditures may be made from the housing system
- 27 revenue fund for official hospitality.
- 28 Institutional overhead fund (246-00-2900-2070).....No limit
- 29 Oil and gas royalties fund (246-00-2036-2010).....No limit
- 30 Housing system
- 31 suspense fund (246-00-5707-5090).....No limit
- 32 Sponsored research
- 33 overhead fund (246-00-2914-2080).....No limit
- 34 Kansas distinguished
- 35 scholarship fund (246-00-7204-7000).....No limit
- 36 Temporary deposit fund (246-00-9013-9400).....No limit
- 37 Federal receipts
- 38 suspense fund (246-00-9105-9410).....No limit
- 39 Suspense fund (246-00-9134-9420).....No limit
- 40 Mandatory retirement annuity
- 41 clearing fund (246-00-9136-9430).....No limit
- 42 Voluntary tax shelter annuity
- 43 clearing fund (246-00-9163-9440).....No limit

1 Agency payroll deduction  
 2 clearing fund (246-00-9197-9450).....No limit  
 3 Pre-tax parking  
 4 clearing fund (246-00-9220-9200).....No limit  
 5 University payroll fund (246-00-9800).....No limit  
 6 University federal fund (246-00-3141-3140).....No limit  
 7 *Provided*, That expenditures may be made by the above agency from the  
 8 university federal fund to purchase insurance for equipment purchased  
 9 through research and training grants only if such grants include money for  
 10 and authorize the purchase of such insurance: *Provided further*, That  
 11 expenditures may be made by the above agency from this fund to procure  
 12 a policy of accident, personal liability and excess automobile liability  
 13 insurance insuring volunteers participating in the senior companion  
 14 program against loss in accordance with specifications of federal grant  
 15 guidelines as provided in K.S.A. 75-4101, and amendments thereto.  
 16 Coronavirus relief federal fund (246-00-3753).....No limit  
 17 Governor's emergency education  
 18 relief fund (246-00-3638).....No limit  
 19 American rescue plan – state fiscal relief –  
 20 federal fund (246-00-3756).....No limit  
 21 (c) On July 1, 2023, or as soon thereafter as moneys are available, the  
 22 director of accounts and reports shall transfer an amount specified by the  
 23 president of Fort Hays state university of not to exceed \$125,000 from the  
 24 general fees fund (246-00-2035-2000) to the federal Perkins student loan  
 25 fund (246-00-7501-7050).

26 Sec. 64.

27 KANSAS STATE UNIVERSITY

28 (a) There is appropriated for the above agency from the state general  
 29 fund for the fiscal year ending June 30, 2024, the following:

30 Operating expenditures (including  
 31 official hospitality) (367-00-1000-0003).....\$112,359,154

32 *Provided*, That any unencumbered balance in the operating expenditures  
 33 (including official hospitality) account in excess of \$100 as of June 30,  
 34 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That  
 35 expenditures may be made by the above agency from such account during  
 36 the fiscal year ending June 30, 2024, not to exceed \$5,000,000, for  
 37 biomanufacturing training and education: *Provided, however*, That all such  
 38 expenditures for biomanufacturing training and education shall require a  
 39 match of local nonstate or private moneys on a \$1-for-\$1 basis.

40 Midwest institute for comparative stem  
 41 cell biology (367-00-1000-0170).....\$127,178

42 *Provided*, That any unencumbered balance in the midwest institute for  
 43 comparative stem cell biology account in excess of \$100 as of June 30,

1 2023, is hereby reappropriated for fiscal year 2024.

2 Global food systems (367-00-1000-0190).....\$5,030,579

3 *Provided*, That unencumbered balance in the global food systems account

4 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal

5 year 2024: *Provided further*; That all moneys in the global food systems

6 account expended for fiscal year 2024 shall be matched by Kansas state

7 university on a \$1-for-\$1 basis from other moneys of Kansas state

8 university: *And provided further*; That Kansas state university shall submit

9 a plan to the house committee on appropriations, the senate committee on

10 ways and means and the governor as to how the global food systems-

11 related activities create additional jobs in the state and other economic

12 value, particularly for and with the private sector, for fiscal year 2024.

13 Kansas state university

14 polytechnic campus (including

15 official hospitality) (367-00-1000-0150).....\$7,753,914

16 *Provided*, That any unencumbered balance in the Kansas state university

17 polytechnic campus (including official hospitality) account in excess of

18 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

20 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Parking fees fund (367-00-5181).....No limit

24 *Provided*, That expenditures may be made from the parking fees fund for

25 capital improvement projects for parking improvements.

26 Faculty of distinction

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

28 General fees fund (367-00-2062-2000).....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 Interest on endowment fund (367-00-7100-7200).....No limit

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

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

35 accounts: Technology equipment; flight services; communications and

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

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

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

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

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

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

42 improvement projects; attorney, educational and personal development,

43 human capital services; student financial assistance; application for

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

35 Kansas career work study  
 36 program fund (367-00-2540-2090).....No limit

37 Service clearing fund (367-00-6003-7000).....No limit

38 *Provided,* That the service clearing fund shall be used for the following  
 39 service activities: Supplies stores; telecommunications services;  
 40 photographic services; K-State printing services; postage; facilities  
 41 services; facilities carpool; public safety services; facility planning  
 42 services; facilities storeroom; computing services; and such other internal  
 43 service activities as are authorized by the state board of regents under

- 1 K.S.A. 76-755, and amendments thereto.
- 2 Sponsored research
- 3     overhead fund (367-00-2901-2160).....No limit
- 4 *Provided*, That expenditures may be made from the sponsored research
- 5 overhead fund for official hospitality.
- 6 Housing system
- 7     suspense fund (367-00-5708-4830).....No limit
- 8 Housing system operations fund (367-00-5163).....No limit
- 9 *Provided*, That expenditures may be made from the housing system
- 10 operations fund for official hospitality.
- 11 State emergency fund –
- 12     building repair (367-00-2451-2451).....No limit
- 13 Housing system repair, equipment and
- 14 improvement fund (367-00-5641-4740).....No limit
- 15 Coliseum system repair, equipment and
- 16 improvement fund (367-00-5642-4750).....No limit
- 17 Mandatory retirement annuity
- 18     clearing fund (367-00-9137-9310).....No limit
- 19 Student health fees fund (367-00-5109-4410).....No limit
- 20 *Provided*, That expenditures from the student health fees fund may be
- 21 made for the purchase of medical malpractice liability coverage for
- 22 individuals employed on the medical staff, including pharmacists and
- 23 physical therapists, at the student health center.
- 24 Scholarship funds fund (367-00-7201-7210).....No limit
- 25 Perkins student loan fund (367-00-7506-7260).....No limit
- 26 Federal award advance payment –
- 27     U.S. department of education
- 28     awards fund (367-00-3855-3350).....No limit
- 29 State agricultural
- 30     university fund (367-00-7400-7250).....No limit
- 31 Salina – student union
- 32     fees fund (367-00-5114-4420).....No limit
- 33 Salina – housing system
- 34     revenue fund (367-00-5117-4430).....No limit
- 35 Salina – housing system
- 36     suspense fund (367-00-5724-4890).....No limit
- 37 Kansas comprehensive
- 38     grant fund (367-00-7223-7300).....No limit
- 39 Temporary deposit fund (367-00-9020-9300).....No limit
- 40 Business procurement card
- 41     clearing fund (367-00-9102-9400).....No limit
- 42 Suspense fund (367-00-9146-9320).....No limit
- 43 Voluntary tax shelter annuity

1	clearing fund (367-00-9164-9330).....	No limit
2	Agency payroll deduction	
3	clearing fund (367-00-9186-9360).....	No limit
4	Pre-tax parking	
5	clearing fund (367-00-9221-9200).....	No limit
6	Salina student life center	
7	revenue fund (367-00-5111-5120).....	No limit
8	Child care facility	
9	revenue fund (367-00-5125-5101).....	No limit
10	University federal fund (367-00-3142).....	No limit
11	Animal health	
12	research fund (367-00-2053-2053).....	No limit
13	National bio agro-defense	
14	facility fund (367-00-2058-2058).....	No limit
15	<i>Provided, That all expenditures from the national bio agro-defense facility</i>	
16	<i>fund shall be approved by the president of Kansas state university.</i>	
17	Kan-grow engineering	
18	fund – KSU (367-00-2154-2154).....	No limit
19	Payroll clearing fund (367-00-9801-9000).....	No limit
20	Fed ext emp clearing fund –	
21	employee deduct (367-00-9182-9340).....	No limit
22	Fed ext emp clearing fund –	
23	employer deduct (367-00-9183-9350).....	No limit
24	Temp dep fund	
25	external source (367-00-9065-9305).....	No limit
26	Nine month payroll	
27	clearing fund (367-00-7710-7270).....	No limit
28	Interest bearing grants fund (367-00-2630-2630).....	No limit
29	<i>Provided, That, on or before the 10<sup>th</sup> day of each month commencing</i>	
30	<i>during fiscal year 2024, the director of accounts and reports shall transfer</i>	
31	<i>from the state general fund to the interest bearing grants fund interest</i>	
32	<i>earnings based on: (1) The average daily balance in the interest bearing</i>	
33	<i>grants fund for the preceding month; and (2) the net earnings rate for the</i>	
34	<i>pooled money investment portfolio for the preceding month.</i>	
35	Student union renovation expansion	
36	revenue fund (367-00-5191-4650).....	No limit
37	Coronavirus relief federal fund (367-00-3753).....	No limit
38	Governor's emergency education	
39	relief fund (367-00-3638).....	No limit
40	American rescue plan – state fiscal relief –	
41	federal fund (367-00-3756).....	No limit
42	Sec. 65.	
43	KANSAS STATE UNIVERSITY EXTENSION SYSTEMS	

1 AND AGRICULTURE RESEARCH PROGRAMS

2 (a) There is appropriated for the above agency from the state general  
3 fund for the fiscal year ending June 30, 2024, the following:

4 Cooperative extension service (including  
5 official hospitality) (369-00-1000-1020).....\$20,709,245

6 *Provided*, That any unencumbered balance in the cooperative extension  
7 service (including official hospitality) account in excess of \$100 as of June  
8 30, 2023, is hereby reappropriated for fiscal year 2024.

9 Agricultural experiment stations (including  
10 official hospitality) (369-00-1000-1030).....\$32,950,695

11 *Provided*, That any unencumbered balance in the agricultural experiment  
12 stations (including official hospitality) account in excess of \$100 as of  
13 June 30, 2023, is hereby reappropriated for fiscal year 2024.

14 Wildfire suppression/state forest service (369-00-1000-1040).....\$669,855

15 *Provided*, That any unencumbered balance in the wildfire suppression/state  
16 forest service account in excess of \$100 as of June 30, 2023, is hereby  
17 reappropriated for fiscal year 2024.

18 (b) There is appropriated for the above agency from the following  
19 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
20 moneys now or hereafter lawfully credited to and available in such fund or  
21 funds, except that expenditures shall not exceed the following:

22 Restricted fees fund (369-00-2697-1100).....No limit

23 *Provided*, That restricted fees shall be limited to receipts for the following  
24 accounts: Plant pathology; Kansas artificial breeding service unit;  
25 technology equipment; professorships; agricultural experiment station,  
26 director's office; agronomy – Ashland farm; KSU agricultural research  
27 center – Hays; KSU southeast agricultural research center; KSU southwest  
28 research extension center; agronomy – general; agronomy – experimental  
29 field crop sales; entomology sales; grain science and industry – Kansas  
30 state university; food and nutrition research; extension services and  
31 publication; sponsored construction or improvement projects; gifts;  
32 comparative medicine; sales and services of educational programs; animal  
33 sciences and industry livestock and product sales; horticulture greenhouse  
34 and farm products sales; Konza prairie operations; departmental receipts  
35 for all sales, refunds and other collections; institutional support fee; KSU  
36 northwest research extension center operations; sponsored research, public  
37 service, equipment and facility grants; statistical laboratory;  
38 equipment/pesticide storage building; miscellaneous renovation –  
39 construction; other specifically designated receipts not available for  
40 general operations of the university: *Provided, however*, That the state  
41 board of regents, with the approval of the state finance council acting on  
42 this matter, which is hereby characterized as a matter of legislative  
43 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),

1 and amendments thereto, may amend or change this list of restricted fees:  
 2 *Provided further*, That all restricted fees shall be deposited in the state  
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 4 amendments thereto, and shall be credited to the appropriate account of the  
 5 restricted fees fund and shall be used solely for the specific purpose or  
 6 purposes for which collected: *And provided further*, That expenditures may  
 7 be made from the Kansas agricultural mediation service account of the  
 8 restricted fees fund during fiscal year 2024: *And provided further*, That  
 9 expenditures may be made from this fund for official hospitality.

10 Fertilizer research fund (369-00-2263-1150).....No limit  
 11 Sponsored research

12 overhead fund (369-00-2921-1200).....No limit  
 13 *Provided*, That expenditures may be made from the sponsored research  
 14 overhead fund for official hospitality.

15 Federal awards – advance  
 16 payment fund (369-00-3872-1360).....No limit

17 Smith-Lever special program grant –  
 18 federal fund (369-00-3047-1330).....No limit

19 Faculty of distinction  
 20 matching fund (369-00-2479-1190).....No limit

21 Agricultural land  
 22 use-value fund (369-00-2364-1180).....No limit

23 University federal fund (369-00-3144).....No limit

24 Coronavirus relief federal fund (369-00-3753).....No limit  
 25 American rescue plan – state fiscal relief –

26 federal fund (369-00-3756).....No limit

27 (c) There is appropriated for the above agency from the state  
 28 economic development initiatives fund for the fiscal year ending June 30,  
 29 2024, the following:

30 Agricultural experiment  
 31 stations (369-00-1900-1900).....\$321,663

32 Sec. 66.

33 KANSAS STATE UNIVERSITY  
 34 VETERINARY MEDICAL CENTER

35 (a) There is appropriated for the above agency from the state general  
 36 fund for the fiscal year ending June 30, 2024, the following:

37 Operating expenditures (including  
 38 official hospitality) (368-00-1000-5003).....\$11,576,417

39 *Provided*, That any unencumbered balance in the operating expenditures  
 40 (including official hospitality) account in excess of \$100 as of June 30,  
 41 2023, is hereby reappropriated for fiscal year 2024.

42 Operating enhancement (368-00-1000-5023).....\$5,255,674

43 *Provided*, That any unencumbered balance in the operating enhancement

1 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 2 fiscal year 2024: *Provided further*; That all expenditures from the operating  
 3 enhancement account shall be expended in accordance with the plan  
 4 submitted by the board of regents for improving the rankings of the  
 5 Kansas state university veterinary medical center and shall be approved by  
 6 the president of Kansas state university.

7 Veterinary training program for  
 8 rural Kansas (368-00-1000-5013).....\$650,000

9 *Provided*, That any unencumbered balance in the veterinary training  
 10 program for rural Kansas account in excess of \$100 as of June 30, 2023, is  
 11 hereby reappropriated for fiscal year 2024.

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, 2024, all  
 14 moneys now or hereafter lawfully credited to and available in such fund or  
 15 funds, except that expenditures shall not exceed the following:

16 General fees fund (368-00-2129-5500).....No limit

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

20 Vet health center revenue fund (including  
 21 official hospitality) (368-00-5160-5300).....No limit

22 Faculty of distinction  
 23 matching fund (368-00-2478-5220).....No limit

24 Restricted fees fund (368-00-2590-5530).....No limit

25 *Provided*, That restricted fees shall be limited to receipts for the following  
 26 accounts: Sponsored research, instruction, public service, equipment and  
 27 facility grants; sponsored construction or improvement projects;  
 28 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 29 renovations or construction; dean of veterinary medicine receipts; gifts;  
 30 application for postbaccalaureate programs; professorship; embryo transfer  
 31 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 32 medicine; storerooms; departmental receipts for all sales, refunds and  
 33 other collections; departmental student organization receipts; other  
 34 specifically designated receipts not available for general operation of the  
 35 Kansas state university veterinary medical center: *Provided, however*; That  
 36 the state board of regents, with the approval of the state finance council  
 37 acting on this matter, which is hereby characterized as a matter of  
 38 legislative delegation and subject to the guidelines prescribed in K.S.A.  
 39 75-3711c(c), and amendments thereto, may amend or change this list of  
 40 restricted fees: *Provided further*; That all restricted fees shall be deposited  
 41 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 42 and amendments thereto, and shall be credited to the appropriate account  
 43 of the restricted fees fund and shall be used solely for the specific purpose

1 or purposes for which collected: *And provided further*, That expenditures  
 2 may be made from this fund for official hospitality.  
 3 Health professions student  
 4 loan fund (368-00-7521-5710).....No limit  
 5 University federal fund (368-00-3143-5140).....No limit  
 6 Coronavirus relief federal fund (368-00-3753).....No limit  
 7 Governor's emergency education  
 8 relief fund (368-00-3638).....No limit  
 9 American rescue plan – state fiscal relief –  
 10 federal fund (368-00-3756).....No limit  
 11 (c) On July 1, 2023, or as soon thereafter as moneys are available, the  
 12 director of accounts and reports shall transfer an amount specified by the  
 13 president of Kansas state university of not to exceed a total of \$15,000  
 14 from the general fees fund (368-00-2129-5500) to the health professions  
 15 student loan fund (368-00-7521-5710).

16 Sec. 67.

17 EMPORIA STATE UNIVERSITY

18 (a) There is appropriated for the above agency from the state general  
 19 fund for the fiscal year ending June 30, 2024, the following:

20 Operating expenditures (including  
 21 official hospitality) (379-00-1000-0083).....\$36,982,329  
 22 *Provided*, That any unencumbered balance in the operating expenditures  
 23 (including official hospitality) account in excess of \$100 as of June 30,  
 24 2023, is hereby reappropriated for fiscal year 2024.

25 Nat'l board cert/future  
 26 teacher academy (379-00-1000-0200).....\$322,815  
 27 *Provided*, That expenditures may be made from the nat'l board cert/future  
 28 teacher academy account for official hospitality.

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, 2024, all  
 31 moneys now or hereafter lawfully credited to and available in such fund or  
 32 funds, except that expenditures shall not exceed the following:

33 Parking fees fund (379-00-5186).....No limit  
 34 *Provided*, That expenditures may be made from the parking fees fund for a  
 35 capital improvement project for parking lot improvements.

36 General fees fund (379-00-2069-2010).....No limit  
 37 *Provided*, That expenditures may be made from the general fees fund to  
 38 match federal grant moneys: *Provided further*, That expenditures may be  
 39 made from the general fees fund for official hospitality.

40 Interest on state normal  
 41 school fund (379-00-7101-7000).....No limit  
 42 Restricted fees fund (379-00-2526-2040).....No limit  
 43 *Provided*, That restricted fees shall be limited to receipts for the following

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

30 Service clearing fund (379-00-6004).....No limit  
 31 *Provided*, That the service clearing fund shall be used for the following  
 32 service activities: Telecommunications services; state car operation; ESU  
 33 press including duplicating and reproducing; postage; physical plant  
 34 storeroom including motor fuel inventory; and such other internal service  
 35 activities as are authorized by the state board of regents under K.S.A. 76-  
 36 755, and amendments thereto.

37 Commencement fees fund (379-00-2527-2050).....No limit  
 38 Kansas career work study

39 program fund (379-00-2549-2060).....No limit  
 40 Student health fees fund (379-00-5115-5010).....No limit

41 *Provided*, That expenditures from the student health fees fund may be  
 42 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.	
2	Faculty of distinction	
3	matching fund (379-00-2473-2400).....	No limit
4	Bureau of educational	
5	measurements fund (379-00-5118-5020).....	No limit
6	National direct student	
7	loan fund (379-00-7507-7040).....	No limit
8	Economic opportunity act – work study –	
9	federal fund (379-00-3128-3000).....	No limit
10	Educational opportunity grants –	
11	federal fund (379-00-3129-3010).....	No limit
12	Basic opportunity grant program –	
13	federal fund (379-00-3130-3020).....	No limit
14	Research and institutional	
15	overhead fund (379-00-2902-2070).....	No limit
16	Kansas comprehensive	
17	grant fund (379-00-7224-7060).....	No limit
18	Housing system	
19	suspense fund (379-00-5701-5130).....	No limit
20	Housing system	
21	operations fund (379-00-5169-5050).....	No limit
22	Kansas distinguished	
23	scholarship fund (379-00-2762-2700).....	No limit
24	University federal fund (379-00-3145).....	No limit
25	<i>Provided, That expenditures may be made by the above agency from the</i>	
26	<i>university federal fund to purchase insurance for equipment purchased</i>	
27	<i>through research and training grants only if such grants include money for</i>	
28	<i>and authorize the purchase of such insurance.</i>	
29	Twin towers project	
30	revenue fund (379-00-5120-5030).....	No limit
31	Nine month payroll	
32	clearing fund (379-00-7712-7050).....	No limit
33	Temporary deposit fund (379-00-9022-9510).....	No limit
34	Federal receipts	
35	suspense fund (379-00-9085-9520).....	No limit
36	Suspense fund (379-00-9021).....	No limit
37	Mandatory retirement annuity	
38	clearing fund (379-00-9138-9530).....	No limit
39	Voluntary tax shelter annuity	
40	clearing fund (379-00-9165-9540).....	No limit
41	Agency payroll deduction	
42	clearing fund (379-00-9196-9550).....	No limit
43	Pre-tax parking	

1	clearing fund (379-00-9222-9200).....	No limit
2	University payroll fund (379-00-9802).....	No limit
3	Leveraging educational assistance partnership	
4	federal fund (379-00-3224-3200).....	No limit
5	National direct student	
6	loan fund (379-00-7507-7040).....	No limit
7	Student union refurbishing fund (379-00-5161-5040).....	No limit
8	Housing system repairs, equipment and	
9	improvement fund (379-00-5650-5120).....	No limit
10	Coronavirus relief federal fund (379-00-3753).....	No limit
11	Governor's emergency education	
12	relief fund (379-00-3638).....	No limit
13	American rescue plan – state fiscal relief –	
14	federal fund (379-00-3756).....	No limit
15	Sec. 68.	

PITTSBURG STATE UNIVERSITY

17 (a) There is appropriated for the above agency from the state general  
18 fund for the fiscal year ending June 30, 2024, the following:

19	Operating expenditures (including	
20	official hospitality) (385-00-1000-0063).....	\$39,863,382
21	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
22	(including official hospitality) account in excess of \$100 as of June 30,	
23	2023, is hereby reappropriated for fiscal year 2024.	
24	School of construction (385-00-1000-0200).....	\$777,182
25	<i>Provided</i> , That any unencumbered balance in the school of construction	
26	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
27	fiscal year 2024.	
28	Polymer science program (385-00-1000-0300).....	\$1,037,261
29	<i>Provided</i> , That any unencumbered balance in the polymer science program	
30	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
31	fiscal year 2024.	

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, 2024, 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	Parking fees fund (385-00-5187-5060).....	No limit
37	<i>Provided</i> , That expenditures may be made from the parking fees fund for	
38	capital improvement projects for parking lot improvements.	
39	General fees fund (385-00-2070-2010).....	No limit
40	<i>Provided</i> , That all moneys received for tuition received from students	
41	participating in the gorilla advantage program or the midwestern student	
42	exchange program shall be deposited in the state treasury to the credit of	
43	the general fees fund: <i>Provided further</i> , That expenditures may be made	

1 from the general fees fund to match federal grant moneys: *And provided*  
2 *further*; That expenditures may be made from the general fees fund for  
3 official hospitality.

4 Restricted fees fund (385-00-2529-2040).....No limit

5 *Provided*, That restricted fees shall be limited to receipts for the following  
6 accounts: Computer services; capital improvements; instructional  
7 technology fee; technology equipment; student activity fee accounts;  
8 commencement fees; ROTC activities; continuing education receipts;  
9 vocational auto parts and service fees; receipts from camps, conferences  
10 and meetings held on campus; library service collections and fines; grants  
11 from other state agencies; *Midwest Quarterly*; chamber music series;  
12 contract – post office; gifts and grants; intensive English program;  
13 business and technology institute; public sector radio station activities;  
14 economic opportunity – state match; Kansas career work study; regents  
15 supplemental grants; departmental receipts, and other specifically  
16 designated receipts not available for general operations of the university:

17 *Provided, however*; That the state board of regents, with the approval of the  
18 state finance council acting on this matter, which is hereby characterized  
19 as a matter of legislative delegation and subject to the guidelines  
20 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or  
21 change this list of restricted fees: *Provided further*; That all restricted fees  
22 shall be deposited in the state treasury in accordance with the provisions of  
23 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
24 appropriate account of the restricted fees fund and shall be used solely for  
25 the specific purpose or purposes for which collected: *And provided further*;

26 That expenditures may be made from this fund to purchase insurance for  
27 equipment purchased through research and training grants only if such  
28 grants include money for and authorize the purchase of such insurance:

29 *And provided further*; That surplus restricted fees moneys generated by the  
30 music department may be transferred to the Pittsburg state university  
31 foundation, inc., for the express purpose of awarding music scholarships:

32 *And provided further*; That expenditures may be made from this fund for  
33 official hospitality.

34 Service clearing fund (385-00-6005).....No limit

35 *Provided*, That the service clearing fund shall be used for the following  
36 service activities: Duplicating and printing services; instructional media  
37 division; office stationery and supplies; motor carpool; postage services;  
38 photo services; telephone services; and such other internal service  
39 activities as are authorized by the state board of regents under K.S.A. 76-  
40 755, and amendments thereto.

41 Hospital and student health

42 fees fund (385-00-5126-5010).....No limit

43 *Provided*, That expenditures from the hospital and student health fees fund

1 may be made for the purchase of medical malpractice liability coverage for  
 2 individuals employed on the medical staff, including pharmacists and  
 3 physical therapists, at the student health center: *Provided further*, That  
 4 expenditures may be made from this fund for capital improvement projects  
 5 for hospital and student health center improvements.

6 Suspense fund (385-00-9024-9510).....No limit  
 7 Faculty of distinction  
 8     matching fund (385-00-2474-2400).....No limit  
 9 Perkins student loan fund (385-00-7509-7020).....No limit  
 10 Sponsored research  
 11     overhead fund (385-00-2903-2903).....No limit  
 12 College work study  
 13     federal fund (385-00-3498-3030).....No limit  
 14 Nursing student loan fund (385-00-7508-7010).....No limit  
 15 Housing system  
 16     suspense fund (385-00-5703-5170).....No limit  
 17 Housing system  
 18     operations fund (385-00-5165-5050).....No limit  
 19 Housing system repairs, equipment and  
 20     improvement fund (385-00-5646-5160).....No limit  
 21 Kansas comprehensive  
 22     grant fund (385-00-7227-7200).....No limit  
 23 Kansas career work study  
 24     program fund (385-00-2552-2060).....No limit  
 25 Nine month payroll  
 26     clearing fund (385-00-7713-7030).....No limit  
 27 Payroll clearing fund (385-00-9023-9500).....No limit  
 28 Temporary deposit fund (385-00-9025-9520).....No limit  
 29 Federal receipts  
 30     suspense fund (385-00-9104-9530).....No limit  
 31 BPC clearing fund (385-00-9109-9570).....No limit  
 32 Mandatory retirement annuity  
 33     clearing fund (385-00-9139-9540).....No limit  
 34 Voluntary tax shelter annuity  
 35     clearing fund (385-00-9166-9550).....No limit  
 36 Agency payroll deduction  
 37     clearing fund (385-00-9195-9560).....No limit  
 38 Pre-tax parking  
 39     clearing fund (385-00-9223-9200).....No limit  
 40 University payroll fund (385-00-9803).....No limit  
 41 University federal fund (385-00-3146).....No limit  
 42 *Provided*, That expenditures may be made by the above agency from the  
 43 university federal fund to purchase insurance for equipment purchased

- 1 through research and training grants only if such grants include money for
- 2 and authorize the purchase of such insurance.
- 3 Overman student center
- 4 renovation fund (385-00-2820-2820).....No limit
- 5 Student health center
- 6 revenue fund (385-00-2828-2851).....No limit
- 7 Horace Mann building
- 8 renovation fund (385-00-2833).....No limit
- 9 Revenue 2014A fund (385-00-5106-5105).....No limit
- 10 Nurse faculty loan program federal fund (385-00-3596-3596).....No limit
- 11 Coronavirus relief federal fund (385-00-3753).....No limit
- 12 Governor's emergency education
- 13 relief fund (385-00-3638).....No limit
- 14 American rescue plan – state fiscal relief –
- 15 federal fund (385-00-3756).....No limit
- 16 (c) During the fiscal year ending June 30, 2024, the director of
- 17 accounts and reports shall transfer amounts specified by the president of
- 18 Pittsburg state university of not to exceed a total of \$145,000 for all such
- 19 amounts, from the general fees fund (385-00-2070-2010) to the following
- 20 specified funds and accounts of funds: Perkins student loan fund (385-00-
- 21 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse
- 22 faculty loan program federal fund (385-00-3596-3596).

23 Sec. 69.

UNIVERSITY OF KANSAS

25 (a) There is appropriated for the above agency from the state general  
26 fund for the fiscal year ending June 30, 2024, the following:

27 Operating expenditures (including  
28 official hospitality) (682-00-1000-0023).....\$154,334,769

29 *Provided*, That any unencumbered balance in the operating expenditures  
30 (including official hospitality) account in excess of \$100 as of June 30,  
31 2023, is hereby reappropriated for fiscal year 2024.

32 Geological survey (682-00-1000-0170).....\$6,972,417

33 *Provided*, That any unencumbered balance in the geological survey  
34 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
35 fiscal year 2024: *Provided further*, That in addition to the other purposes  
36 for which expenditures may be made by the above agency from the  
37 geological survey account of the state general fund for fiscal year 2024,  
38 expenditures shall be made by the above agency from the geological  
39 survey account of the state general fund for fiscal year 2024 for seismic  
40 surveys in an amount not less than \$100,000.

41 Umbilical cord  
42 matrix project (682-00-1000-0370).....\$147,719

43 *Provided*, That any unencumbered balance in the umbilical cord matrix

1 project account in excess of \$100 as of June 30, 2023, is hereby  
2 reappropriated for fiscal year 2024.

3 (b) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures shall not exceed the following:

7 Parking facilities  
8 revenue fund (682-00-5175-5070).....No limit

9 *Provided*, That expenditures may be made from the parking facilities  
10 revenue fund for capital improvement projects for parking improvements.

11 Faculty of distinction  
12 matching fund (682-00-2475-2500).....No limit

13 General fees fund (682-00-2107-2000).....No limit  
14 *Provided*, That expenditures may be made from the general fees fund to

15 match federal grant moneys.  
16 Interest fund (682-00-7103-7000).....No limit

17 Sponsored research  
18 overhead fund (682-00-2905-2160).....No limit

19 Law enforcement training  
20 center fund (682-00-2133-2020).....No limit

21 *Provided*, That expenditures may be made from the law enforcement  
22 training center fund to cover the costs of tuition for students enrolled in the  
23 law enforcement training program in addition to the costs of salaries and  
24 wages and other operating expenditures for the program: *Provided further*,  
25 That expenditures may be made from the law enforcement training center  
26 fund for the acquisition of tracts of land.

27 Law enforcement training center  
28 fees fund (682-00-2763-2700).....No limit

29 *Provided*, That all moneys received for tuition from students enrolling in  
30 the basic law enforcement training program for undergraduate or graduate  
31 credit shall be deposited in the state treasury and credited to the law  
32 enforcement training center fees fund.

33 Restricted fees fund (682-00-2545).....No limit

34 *Provided*, That restricted fees shall be limited to receipts for the following  
35 accounts: Institute for policy and social research; technology equipment;  
36 capital improvements; concert course; speech, language and hearing clinic;  
37 perceptual motor clinic; application for admission fees; named  
38 professorships; summer institutes and workshops; dramatics; economic  
39 opportunity act; executive management; continuing education programs;  
40 geology field trips; gifts and grants; extension services; counseling center;  
41 investment income from bequests; reimbursable salaries; music and art  
42 camp; child development lab preschools; orientation center; educational  
43 placement; press publications; Rice estate educational project; sponsored

1 research; student activities; sale of surplus books and art objects; building  
 2 use charges; Kansas applied remote sensing program; executive master's  
 3 degree in business administration; applied English center; cartographic  
 4 services; economic education; study abroad programs; computer services;  
 5 recreational activities; animal care activities; geological survey;  
 6 midwestern student exchange; department commercial receipts for all  
 7 sales, refunds, and all other collections or receipts not specifically  
 8 enumerated above: *Provided, however*, That the state board of regents,  
 9 with the approval of the state finance council acting on this matter, which  
 10 is hereby characterized as a matter of legislative delegation and subject to  
 11 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 12 may amend or change this list of restricted fees: *Provided further*, That all  
 13 restricted fees shall be deposited in the state treasury in accordance with  
 14 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 15 credited to the appropriate account of the restricted fees fund and shall be  
 16 used solely for the specific purpose or purposes for which collected: *And*  
 17 *provided further*, That moneys received for student fees in any account of  
 18 the restricted fees fund may be transferred to one or more other accounts  
 19 of the restricted fees fund.

20 Service clearing fund (682-00-6006).....No limit  
 21 *Provided*, That the service clearing fund shall be used for the following  
 22 service activities: Residence hall food stores; university motor pool;  
 23 military uniforms; telecommunications service; and such other internal  
 24 service activities as are authorized by the state board of regents under  
 25 K.S.A. 76-755, and amendments thereto.

26 Health service fund (682-00-5136-5030).....No limit

27 Kansas career work study  
 28 program fund (682-00-2534-2050).....No limit

29 Student union fund (682-00-5137-5040).....No limit

30 Federal Perkins loan fund (682-00-7512-7040).....No limit

31 Health professions student  
 32 loan fund (682-00-7513-7050).....No limit

33 Housing system  
 34 suspense fund (682-00-5704-5150).....No limit

35 Housing system  
 36 operations fund (682-00-5142-5050).....No limit

37 Housing system repairs, equipment and  
 38 improvement fund (682-00-5621-5110).....No limit

39 Educational opportunity act –  
 40 federal fund (682-00-3842-3020).....No limit

41 Loans for disadvantaged  
 42 students fund (682-00-7510-7100).....No limit

43 Prepaid tuition fees

1	clearing fund (682-00-7765).....	No limit
2	Kansas comprehensive	
3	grant fund (682-00-7226-7110).....	No limit
4	Fire service training fund (682-00-2123-2170).....	No limit
5	University federal fund (682-00-3147).....	No limit
6	Johnson county education research	
7	triangle fund (682-00-2393-2390).....	No limit
8	Temporary deposit fund (682-00-9061-9020).....	No limit
9	Suspense fund (682-00-9060-9010).....	No limit
10	BPC clearing fund (682-00-9119-9050).....	No limit
11	Mandatory retirement annuity	
12	clearing fund (682-00-9142-9030).....	No limit
13	Voluntary tax shelter annuity	
14	clearing fund (682-00-9167-9040).....	No limit
15	Agency payroll deduction	
16	clearing fund (682-00-9193-9060).....	No limit
17	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
18	University payroll fund (682-00-9806).....	No limit
19	GTA/GRA emp health insurance	
20	clearing fund (682-00-9063-9070).....	No limit
21	Standard water data	
22	repository fund (682-00-2463-2463).....	No limit
23	Multicultural rescer center	
24	construction fund (682-00-2890-2890).....	No limit
25	Kan-grow engineering	
26	fund – KU (682-00-2153-2153).....	No limit
27	Child care facility revenue	
28	bond fund (682-00-2372).....	No limit
29	Student recreation fitness center	
30	KDFA fund (682-00-2864-2860).....	No limit
31	Student union renovation	
32	revenue fund (682-00-5171-5060).....	No limit
33	Parking facility KDFA 1993G	
34	revenue fund (682-00-5175-5070).....	No limit
35	Student health facility	
36	maintenance, repair and equipment	
37	fee fund (682-00-5640-5120).....	No limit
38	Coronavirus relief federal fund (682-00-3753).....	No limit
39	Governor's emergency education	
40	relief fund (682-00-3638).....	No limit
41	American rescue plan – state fiscal relief –	
42	federal fund (682-00-3756).....	No limit
43	(c) On July 1, 2023, or as soon thereafter as moneys are available, the	

1 director of accounts and reports shall transfer amounts specified by the  
 2 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 3 for all such amounts, from the general fees fund (682-00-2107-2000) to  
 4 the following specified funds and accounts of funds: Federal Perkins loan  
 5 fund (682-00-7512-7040); educational opportunity act – federal fund (682-  
 6 00-3842-3020); university federal fund (682-00-3147-3140); health  
 7 professions student loan fund (682-00-7513-7050); loans for  
 8 disadvantaged students fund (682-00-7510-7100).

9 (d) There is appropriated for the above agency from the state water  
 10 plan fund for the fiscal year ending June 30, 2024, for the water plan  
 11 project or projects specified, the following:

12 Geological survey (682-00-1800-1810).....\$26,841

13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 14 2023, in the geological survey account is hereby reappropriated for fiscal  
 15 year 2024.

16 Sec. 70.

17 UNIVERSITY OF KANSAS MEDICAL CENTER

18 (a) There is appropriated for the above agency from the state general  
 19 fund for the fiscal year ending June 30, 2024, the following:

20 Operating expenditures (including  
 21 official hospitality) (683-00-1000-0503).....\$114,583,832

22 *Provided*, That any unencumbered balance in the operating expenditures  
 23 (including official hospitality) account in excess of \$100 as of June 30,  
 24 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That  
 25 expenditures from this account may be used to reimburse medical  
 26 residents in residency programs located in Kansas City at the university of  
 27 Kansas medical center for the purchase of health insurance for residents'  
 28 dependents.

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

31 *Provided*, That any unencumbered balance in the medical scholarships and  
 32 loans account in excess of \$100 as of June 30, 2023, is hereby  
 33 reappropriated for fiscal year 2024.

34 Midwest stem cell  
 35 therapy center (683-00-1000-0800).....\$766,320

36 *Provided*, That any unencumbered balance in the midwest stem cell  
 37 therapy center account in excess of \$100 as of June 30, 2023, is hereby  
 38 reappropriated for fiscal year 2024.

39 Rural health bridging (683-00-1000-1010).....\$140,000  
 40 Medical scholarships and

41 loans psychiatry (683-00-1000-0610).....\$970,000

42 *Provided*, That any unencumbered balance in the medical scholarships and  
 43 loans psychiatry account in excess of \$100 as of June 30, 2023, is hereby

1 reappropriated for fiscal year 2024.  
 2 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000  
 3 *Provided*, That any unencumbered balance in the rural health bridging  
 4 psychiatry account in excess of \$100 as of June 30, 2023, is hereby  
 5 reappropriated for fiscal year 2024.

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, 2024, 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 General fees fund (683-00-2108-2500).....No limit

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

13 Midwest stem cell therapy  
 14 center fund (683-00-2072-2072).....No limit

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

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

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

19 Technology equipment; capital improvements; computer services;  
 20 expenses reimbursed by the Kansas university endowment association;  
 21 postgraduate fees; pathology fees; student health insurance premiums; gift  
 22 receipts; designated research collaboration; facilities use; photography;  
 23 continuing education; student activity fees; student application fees;  
 24 department duplicating; student health services; student identification  
 25 badges; student transcript fees; loan administration fees; fitness center  
 26 fees; occupational health fees; employee health; telekid care fees; area  
 27 outreach fees; police fees; endowment payroll reimbursement; rental  
 28 property; e-learning fees; surplus property sales; outreach air travel;  
 29 student loan legal fees; hospital authority salary reimbursements; graduate  
 30 medical education contracts; Kansas university physicians inc., salaries  
 31 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology  
 32 services; energy center funded depreciation; biostatistics; electron  
 33 microscope services; Wichita faculty contracts; physical therapy services;  
 34 legal fee reimbursements; sponsored research; departmental commercial  
 35 receipts for all sales, refunds and all other collections of receipts not  
 36 specifically enumerated above; Kansas department for children and  
 37 families cost-sharing: *Provided, however*, That the state board of regents,  
 38 with the approval of the state finance council acting on this matter, which  
 39 is hereby characterized as a matter of legislative delegation and subject to  
 40 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 41 may amend or change this list of restricted fees: *Provided further*, That all  
 42 restricted fees shall be deposited in the state treasury in accordance with  
 43 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

1 credited to the appropriate account of the restricted fees fund and shall be  
2 used solely for the specific purpose or purposes for which collected: *And*  
3 *provided further*; That expenditures may be made from this fund to  
4 purchase health insurance coverage for all students enrolled in the school  
5 of allied health, school of nursing and school of medicine.  
6 Scientific research and development – special  
7 revenue fund (683-00-2926).....No limit  
8 Kansas breast cancer  
9 research fund (683-00-2671-2660).....No limit  
10 Sponsored research  
11 overhead fund (683-00-2907-2800).....No limit  
12 Parking facility revenue fund –  
13 KC campus (683-00-5176-5550).....No limit  
14 *Provided*, That expenditures may be made from the parking facility  
15 revenue fund – KC campus for capital improvement projects for parking  
16 improvements.  
17 Parking fee fund –  
18 Wichita campus (683-00-5180-5590).....No limit  
19 *Provided*, That expenditures may be made from the parking fee fund –  
20 Wichita campus for capital improvement projects for parking  
21 improvements.  
22 Services to hospital  
23 authority fund (683-00-2915-2900).....No limit  
24 Direct medical education  
25 reimbursement fund (683-00-2918-3000).....No limit  
26 Service clearing fund (683-00-6007).....No limit  
27 *Provided*, That the service clearing fund shall be used for the following  
28 service activities: Printing services; purchasing storeroom; university  
29 motor pool; physical plant storeroom; photo services; telecommunications  
30 services; facilities operations discretionary repairs; animal care;  
31 instructional services; and such other internal service activities as are  
32 authorized by the state board of regents under K.S.A. 76-755, and  
33 amendments thereto.  
34 Educational nurse faculty loan  
35 program fund (683-00-7505-7540).....No limit  
36 Federal college work  
37 study fund (683-00-3256-3520).....No limit  
38 AMA education and  
39 research grant fund (683-00-7207-7500).....No limit  
40 Federal health professions/  
41 primary care student  
42 loan fund (683-00-7516-7560).....No limit  
43 Federal nursing student

1	loan fund (683-00-7517-7570).....	No limit
2	Suspense fund (683-00-9057-9500).....	No limit
3	Federal student educational opportunity	
4	grant fund (683-00-3255-3510).....	No limit
5	Federal Pell grant fund (683-00-3252-3500).....	No limit
6	Federal Perkins student	
7	loan fund (683-00-7515-7550).....	No limit
8	Medical loan repayment fund (683-00-7214-7520).....	No limit
9	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
10	attorney fees and litigation costs associated with the administration of the	
11	medical scholarship and loan program shall be in addition to any	
12	expenditure limitation imposed on the operating expenditures account of	
13	the medical loan repayment fund.	
14	Medical student loan programs provider	
15	assessment fund (683-00-2625-2650).....	No limit
16	Graduate medical education administration	
17	reserve fund (683-00-5652-5640).....	No limit
18	University of Kansas medical center	
19	private practice foundation	
20	reserve fund (683-00-5659-5660).....	No limit
21	Robert Wood Johnson	
22	award fund (683-00-7328-7530).....	No limit
23	Federal scholarship for disadvantaged	
24	students fund (683-00-3094-3100).....	No limit
25	Temporary deposit fund (683-00-9058-9510).....	No limit
26	Mandatory retirement annuity	
27	clearing fund (683-00-9143-9520).....	No limit
28	Voluntary tax shelter annuity	
29	clearing fund (683-00-9168-9530).....	No limit
30	Agency payroll deduction	
31	clearing fund (683-00-9194-9600).....	No limit
32	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
33	University payroll fund (683-00-9807).....	No limit
34	University federal fund (683-00-3148).....	No limit
35	Leveraging educational assistance partnership	
36	federal fund (683-00-3223-3200).....	No limit
37	Johnson county education research	
38	triangle fund (683-00-2394-2390).....	No limit
39	Psychiatry medical loan	
40	repayment fund (683-00-7233-7233).....	No limit
41	Rural health bridging	
42	psychiatry fund (683-00-2218-2218).....	No limit
43	Cancer center research (683-00-2551-2700).....	No limit

1 Graduate medical education

2 reimbursement fund (683-00-2918-3050).....No limit

3 Coronavirus relief federal fund (683-00-3753).....No limit

4 Governor's emergency education

5 relief fund (683-00-3638).....No limit

6 Cancer research and public information

7 trust fund (683-00-2925-2925).....No limit

8 American rescue plan – state fiscal relief –

9 federal fund (683-00-3756).....No limit

10 (c) On July 1, 2023, or as soon thereafter as moneys are available, the

11 director of accounts and reports shall transfer amounts specified by the

12 chancellor of the university of Kansas of not to exceed a total of \$125,000

13 for all such amounts, from the general fees fund (683-00-2108-2500) to

14 the following funds: Federal nursing student loan fund (683-00-7517-

15 7570); federal student education opportunity grant fund (683-00-3255-

16 3510); federal college work study fund (683-00-3256-3520); educational

17 nurse faculty loan program fund (683-00-7505-7540); federal health

18 professions/primary care student loan fund (683-00-7516-7560).

19 (d) During the fiscal year ending June 30, 2024, and within the limits

20 of appropriations therefor, the university of Kansas medical center may

21 enter into contracts to purchase additional malpractice insurance for

22 medical students enrolled at the university of Kansas medical center while

23 in clinical training at the university of Kansas medical center or at other

24 health care institutions.

25 Sec. 71.

26 WICHITA STATE UNIVERSITY

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

28 fund for the fiscal year ending June 30, 2024, the following:

29 Operating expenditures (including

30 official hospitality) (715-00-1000-0003).....\$75,748,384

31 *Provided*, That any unencumbered balance in the operating expenditures

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

33 2023, is hereby reappropriated for fiscal year 2024.

34 Aviation research (715-00-1000-0015).....\$10,000,000

35 *Provided*, That any unencumbered balance in the aviation research account

36 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal

37 year 2024: *Provided further*, That all moneys in the aviation research

38 account expended for fiscal year 2024 shall be matched by Wichita state

39 university on a \$1-for-\$1 basis from other moneys of Wichita state

40 university: *And provided further*, That Wichita state university shall submit

41 a plan to the house committee on appropriations, the senate committee on

42 ways and means and the governor as to how aviation research-related

43 activities create additional jobs in the state and other economic value,

1 particularly for and with the private sector, for fiscal year 2024.  
 2 Technology transfer facility (715-00-1000-0005).....\$2,000,000  
 3 *Provided*, That any unencumbered balance in the technology transfer  
 4 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 5 fiscal year 2024.

6 Aviation infrastructure (715-00-1000-0010).....\$5,200,000  
 7 *Provided*, That any unencumbered balance in the aviation infrastructure  
 8 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 9 fiscal year 2024: *Provided further*, That during the fiscal year ending June  
 10 30, 2024, notwithstanding the provisions of any other statute, in addition  
 11 to the other purposes for which expenditures may be made from the  
 12 aviation infrastructure account for fiscal year 2024 by Wichita state  
 13 university by this or other appropriation act of the 2023 regular session of  
 14 the legislature, the moneys appropriated in the aviation infrastructure  
 15 account for fiscal year 2024 may only be expended for training and  
 16 equipment expenditures of the national center for aviation training.

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, 2024, 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 General fees fund (715-00-2112).....No limit  
 22 *Provided*, That expenditures may be made from the general fees fund to  
 23 match federal grant moneys: *Provided further*, That expenditures may be  
 24 made from the general fees fund for official hospitality.

25 Restricted fees fund (715-00-2558).....No limit  
 26 *Provided*, That restricted fees shall be limited to receipts for the following  
 27 accounts: Summer school workshops; technology equipment; concert  
 28 course; dramatics; continuing education; flight training; gifts and grants  
 29 (for teaching, research, and capital improvements); capital improvements;  
 30 testing service; state department of education (vocational); investment  
 31 income from bequests; sale of surplus books and art objects; public  
 32 service; veterans counseling and educational benefits; sponsored research;  
 33 campus privilege fee; student activities; national defense education  
 34 programs; engineering equipment fee; midwestern student exchange;  
 35 departmental receipts – for all sales, refunds and other collections or  
 36 receipts not specifically enumerated above: *Provided, however*, That the  
 37 state board of regents, with the approval of the state finance council acting  
 38 on this matter, which is hereby characterized as a matter of legislative  
 39 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 40 and amendments thereto, may amend or change this list of restricted fees:  
 41 *Provided further*, That all restricted fees shall be deposited in the state  
 42 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 43 amendments thereto, and shall be credited to the appropriate account of the

1 restricted fees fund and shall be used solely for the specific purpose or  
 2 purposes for which collected: *And provided further*, That expenditures may  
 3 be made from this fund to purchase insurance for equipment purchased  
 4 through research and training grants only if such grants include money for  
 5 and authorize the purchase of such insurance: *And provided further*, That  
 6 expenditures from this fund may be made for the purchase of medical  
 7 malpractice liability coverage for individuals employed on the medical  
 8 staff at the student health center: *And provided further*, That expenditures  
 9 may be made from this fund for official hospitality.

10 Service clearing fund (715-00-6008).....No limit  
 11 *Provided*, That the service clearing fund shall be used for the following  
 12 service activities: Central service duplicating and reproducing bureau;  
 13 automobiles; furniture stores; postal clearing; telecommunications;  
 14 computer services; and such other internal service activities as are  
 15 authorized by the state board of regents under K.S.A. 76-755, and  
 16 amendments thereto.

17 Faculty of distinction

18 matching fund (715-00-2477-2400).....No limit

19 Kansas career work study

20 program fund (715-00-2536-2020).....No limit

21 Scholarship funds fund (715-00-7211-7000).....No limit

22 Sponsored research

23 overhead fund (715-00-2908-2080).....No limit

24 Economic opportunity act –

25 federal fund (715-00-3265-3100).....No limit

26 Educational opportunity grant –

27 federal fund (715-00-3266-3110).....No limit

28 Nine month payroll clearing

29 account fund (715-00-7717-7030).....No limit

30 Pell grants federal fund (715-00-3366-3120).....No limit

31 Housing system

32 suspense fund (715-00-5705-5160).....No limit

33 WSU housing system depreciation and

34 replacement fund (715-00-5800-5260).....No limit

35 National direct student

36 loan fund (715-00-7519-7010).....No limit

37 WSU housing systems

38 revenue fund (715-00-5100-5250).....No limit

39 WSU housing system

40 surplus fund (715-00-5620-5270).....No limit

41 University federal fund (715-00-3149-3140).....No limit

42 *Provided*, That expenditures may be made by the above agency from the  
 43 university federal fund to purchase insurance for equipment purchased

1 through research and training grants only if such grants include money for  
2 and authorize the purchase of such insurance.  
3 Center of innovation for biomaterials in  
4 orthopaedic research – Wichita state  
5 university fund (715-00-2750-2700).....No limit  
6 Kan-grow engineering  
7 fund – WSU (715-00-2155-2155).....No limit  
8 Aviation research fund (715-00-2052-2052).....No limit  
9 Temporary deposit fund (715-00-9059-9500).....No limit  
10 Suspense fund (715-00-9077).....No limit  
11 Mandatory retirement annuity  
12 clearing fund (715-00-9144-9520).....No limit  
13 Voluntary tax shelter annuity  
14 clearing fund (715-00-9169-9530).....No limit  
15 Agency payroll deduction  
16 clearing fund (715-00-9198-9400).....No limit  
17 Pre-tax parking  
18 clearing fund (715-00-9226-9200).....No limit  
19 Parking system project K DFA bond  
20 revenue fund (715-00-5148-5000).....No limit  
21 Parking system project  
22 maintenance K DFA revenue  
23 bond fund (715-00-5159-5040).....No limit  
24 Coronavirus relief federal fund (715-00-3753).....No limit  
25 Governor's emergency education  
26 relief fund (715-00-3638).....No limit  
27 American rescue plan – state fiscal relief –  
28 federal fund (715-00-3756).....No limit  
29 Sec. 72.

30 STATE BOARD OF REGENTS

31 (a) There is appropriated for the above agency from the state general  
32 fund for the fiscal year ending June 30, 2024, the following:

33 Operating expenditures (including  
34 official hospitality) (561-00-1000-0103).....\$5,009,794

35 *Provided*, That any unencumbered balance in the operating expenditures  
36 (including official hospitality) account in excess of \$100 as of June 30,  
37 2023, is hereby reappropriated for fiscal year 2024: *Provided further*; That,  
38 during fiscal year 2024, notwithstanding the provisions of any other  
39 statute, in addition to the other purposes for which expenditures may be  
40 made from the operating expenditures (including official hospitality)  
41 account for fiscal year 2024 by the state board of regents as authorized by  
42 this or other appropriation act of the 2023 regular session of the  
43 legislature, the state board of regents is hereby authorized to make

1 expenditures from the operating expenditures (including official  
2 hospitality) account for fiscal year 2024 for attendance at an in-state  
3 meeting by members of the state board of regents for participation in  
4 matters of educational interest to the state of Kansas, upon approval of  
5 such attendance and participation by the state board of regents: *And*  
6 *provided further*; That each member of the state board of regents attending  
7 an in-state meeting so authorized shall be paid compensation, subsistence  
8 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
9 and amendments thereto, for members of the legislature: *And provided*  
10 *further*; That, during fiscal year 2024, notwithstanding the provisions of  
11 any other statute and in addition to the other purposes for which  
12 expenditures may be made from the operating expenditures (including  
13 official hospitality) account for fiscal year 2024 by the state board of  
14 regents as authorized by this or other appropriation act of the 2023 regular  
15 session of the legislature, the state board of regents is hereby authorized to  
16 make expenditures from the operating expenditures (including official  
17 hospitality) account for fiscal year 2024 for attendance at an out-of-state  
18 meeting by members of the state board of regents whenever under any  
19 provision of law such members of the state board of regents are authorized  
20 to attend the out-of-state meeting or whenever the state board of regents  
21 authorizes such members to attend the out-of-state meeting for  
22 participation in matters of educational interest to the state of Kansas: *And*  
23 *provided further*; That each member of the state board of regents attending  
24 an out-of-state meeting so authorized shall be paid compensation,  
25 subsistence allowances, mileage and other expenses as provided in K.S.A.  
26 75-3212, and amendments thereto, for members of the legislature: *And*  
27 *provided further*; That, during fiscal year 2024, notwithstanding the  
28 provisions of any other statute and in addition to the other purposes for  
29 which expenditures may be made from the operating expenditures  
30 (including official hospitality) account for fiscal year 2024 by the state  
31 board of regents as authorized by this or other appropriation act of the  
32 2023 regular session of the legislature, the state board of regents is hereby  
33 authorized to make expenditures from the operating expenditures  
34 (including official hospitality) account for fiscal year 2024 for attendance  
35 at an out-of-state meeting by members of the state board of regents  
36 whenever under any provision of law such members of the state board of  
37 regents are authorized to attend the out-of-state meeting or whenever the  
38 state board of regents authorizes such members to attend the out-of-state  
39 meeting for participation in matters of educational interest to the state of  
40 Kansas: *And provided further*; That each member of the state board of  
41 regents attending an out-of-state meeting so authorized shall be paid  
42 compensation, subsistence allowances, mileage and other expenses as  
43 provided in K.S.A. 75-3212, and amendments thereto, for members of the

1 legislature.

2 Midwest higher education

3 commission (561-00-1000-0250).....\$95,000

4 State scholarship program (561-00-1000-4300).....\$1,035,919

5 *Provided*, That any unencumbered balance in the state scholarship

6 program account in excess of \$100 as of June 30, 2023, is hereby

7 reappropriated for fiscal year 2024: *Provided further*, That expenditures

8 may be made from the state scholarship program account for the state

9 scholarship program under K.S.A. 74-32,239, and amendments thereto,

10 and for the Kansas distinguished scholarship program under K.S.A. 74-

11 3278 through 74-3283, and amendments thereto: *And provided further*,

12 That, of the total amount appropriated in the state scholarship program

13 account, the amount dedicated for the Kansas distinguished scholarship

14 program shall not exceed \$25,000.

15 Comprehensive grant program (561-00-1000-4500).....\$35,258,338

16 *Provided*, That any unencumbered balance in the comprehensive grant

17 program account in excess of \$100 as of June 30, 2023, is hereby

18 reappropriated for fiscal year 2024: *Provided further*, That \$19,000,000 of

19 such expenditures from such account shall require a match of local

20 nonstate or private moneys on a \$1-for-\$1 basis.

21 Ethnic minority

22 scholarship program (561-00-1000-2410).....\$296,498

23 *Provided*, That any unencumbered balance in the ethnic minority

24 scholarship program account in excess of \$100 as of June 30, 2023, is

25 hereby reappropriated for fiscal year 2024.

26 Kansas work-study program (561-00-1000-2000).....\$546,813

27 *Provided*, That any unencumbered balance in the Kansas work-study

28 program account in excess of \$100 as of June 30, 2023, is hereby

29 reappropriated for fiscal year 2024: *Provided further*, That the state board

30 of regents is hereby authorized to transfer moneys from the Kansas work-

31 study program account to the Kansas career work-study program fund of

32 any institution under its jurisdiction participating in the Kansas work-study

33 program established by K.S.A. 74-3274 et seq., and amendments thereto:

34 *And provided further*, That all moneys transferred from this account to the

35 Kansas career work-study program fund of any such institution shall be

36 expended for and in accordance with the Kansas work-study program.

37 ROTC service scholarships (561-00-1000-4600).....\$175,335

38 *Provided*, That any unencumbered balance in the ROTC service

39 scholarships account in excess of \$100 as of June 30, 2023, is hereby

40 reappropriated for fiscal year 2024.

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

42 *Provided*, That any unencumbered balance in the military service

43 scholarship account in excess of \$100 as of June 30, 2023, is hereby

1 reappropriated for fiscal year 2024: *Provided further*, That all expenditures  
 2 from the military service scholarships account shall be made for  
 3 scholarships awarded under the military service scholarship program act,  
 4 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

5 Teachers scholarship  
 6 program (561-00-1000-0800).....\$3,094,046

7 *Provided*, That any unencumbered balance in the teachers scholarship  
 8 program account in excess of \$100 as of June 30, 2023, is hereby  
 9 reappropriated for fiscal year 2024.

10 National guard educational  
 11 assistance (561-00-1000-1300).....\$5,400,000

12 *Provided*, That any unencumbered balance in the national guard  
 13 educational assistance account in excess of \$100 as of June 30, 2023, is  
 14 hereby reappropriated for fiscal year 2024: *Provided further*, That moneys  
 15 in the national guard educational assistance account represent and include  
 16 the profits derived from the veterans benefit game pursuant to K.S.A. 74-  
 17 8724, and amendments thereto.

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

20 *Provided*, That any unencumbered balance in the career technical  
 21 workforce grant account in excess of \$100 as of June 30, 2023, is hereby  
 22 reappropriated for fiscal year 2024.

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

25 *Provided*, That any unencumbered balance in the nursing student  
 26 scholarship program account in excess of \$100 as of June 30, 2023, is  
 27 hereby reappropriated for fiscal year 2024.

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

29 *Provided*, That any unencumbered balance in the optometry education  
 30 program account in excess of \$100 as of June 30, 2023, is hereby  
 31 reappropriated for fiscal year 2024.

32 Postsecondary education operating grant (including  
 33 official hospitality) (561-00-1000-0770).....\$72,767,439

34 *Provided*, That for the fiscal year ending June 30, 2024, the director of the  
 35 budget shall determine, in consultation with the above agency, the amount  
 36 of moneys from any federal law that appropriates moneys to the state for  
 37 aid for coronavirus relief that are eligible to be used for information  
 38 technology and cybersecurity upgrades and improvements, may be  
 39 expended at the discretion of the state in compliance with the office of  
 40 management and budget's uniform administrative requirements, cost  
 41 principles and audit requirements for federal awards, and are  
 42 unencumbered: *Provided further*, That, of such identified moneys, the  
 43 director of the budget shall determine the remaining moneys available in

1 special revenue funds: *And provided further*, That if the above agency, in  
 2 consultation with the director of the budget, determines that federal  
 3 moneys to the state for aid for coronavirus relief are available during fiscal  
 4 year 2024 to be used for such information technology and cybersecurity  
 5 upgrades and improvements, the director of the budget shall certify the  
 6 amount of such federal coronavirus relief moneys from each fund to the  
 7 director of accounts and reports, and upon receipt of each such  
 8 certification, or as soon thereafter as moneys are available, the director of  
 9 accounts and reports shall immediately transfer an aggregate amount of up  
 10 to \$6,950,000 as available from such funds to the special revenue fund of  
 11 the above agency and as designated by the chief executive officer of the  
 12 state board of regents for the purpose of funding such information  
 13 technology and cybersecurity upgrades and improvements: *And provided*  
 14 *further*, That on the effective date of such transfer, of the \$72,767,439  
 15 appropriated for the above agency for the fiscal year ending June 30, 2024,  
 16 by this section from the state general fund in the postsecondary education  
 17 operating grant account, the aggregate amount transferred is hereby  
 18 lapsed: *And provided further*, That at the same time as the director of the  
 19 budget transmits certification to the director of accounts and reports, the  
 20 director of the budget shall transmit a copy of such certification to the  
 21 director of legislative research.

22 Municipal university

23	operating grant (561-00-1000-1010).....	\$14,000,000
24	Adult basic education (561-00-1000-0900).....	\$1,457,031
25	Postsecondary tiered technical education	
26	state aid (561-00-1000-0760).....	\$66,064,478

27 *Provided*, That, notwithstanding the provisions of K.S.A. 71-1801 through  
 28 71-1810, and amendments thereto, or any other statute, the above agency  
 29 shall distribute the moneys in the postsecondary tiered technical education  
 30 state aid account in fiscal year 2024 so that those community colleges and  
 31 technical colleges that were overfunded in fiscal year 2023 will receive  
 32 50% of the amount of such overfunding and the remaining 50% will be  
 33 distributed based on each eligible institution's calculated gap.

34 Non-tiered course credit

35	hour grant (561-00-1000-0550).....	\$95,407,915
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36 *Provided*, That the above agency shall distribute the moneys in the non-  
 37 tiered course credit hour grant account in fiscal year 2024 so that those  
 38 community colleges and technical colleges that were overfunded in fiscal  
 39 year 2023 will receive 50% of the amount of such overfunding and the  
 40 remaining 50% will be distributed based on each eligible institution's  
 41 calculated gap.

42 Technology equipment at community colleges and

43	Washburn university (561-00-1000-0500).....	\$398,475
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1 *Provided*, That the state board of regents is hereby authorized to make  
 2 expenditures from the technology equipment at community colleges and  
 3 Washburn university account for grants to community colleges and  
 4 Washburn university pursuant to grant applications for the purchase of  
 5 technology equipment, in accordance with guidelines established by the  
 6 state board of regents.

7 Career technical education capital  
 8 outlay aid (561-00-1000-0310).....\$1,071,585  
 9 Tuition waivers (561-00-1000-1650).....\$500,000

10 *Provided*, That any unencumbered balance in the tuition waivers account  
 11 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
 12 year 2024: *Provided further*, That notwithstanding the provisions of K.S.A.  
 13 75-4364, and amendments thereto, or any other statute, the state board of  
 14 regents may reimburse a Kansas educational institution as defined in  
 15 K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up  
 16 to the amount of the appropriation available for such waivers in fiscal year  
 17 2024.

18 Nurse educator  
 19 grant program (561-00-1000-4120).....\$188,126

20 *Provided*, That any unencumbered balance in the nurse educator grant  
 21 program account in excess of \$100 as of June 30, 2023, is hereby  
 22 reappropriated for fiscal year 2024: *Provided further*, That all expenditures  
 23 from the nurse educator grant program account shall be made for  
 24 scholarships awarded under the nurse educator service scholarship  
 25 program act.

26 Nursing faculty and supplies  
 27 grant program (561-00-1000-4130).....\$1,787,193

28 *Provided*, That any unencumbered balance in the nursing faculty and  
 29 supplies grant program account in excess of \$100 as of June 30, 2023, is  
 30 hereby reappropriated for fiscal year 2024: *Provided further*, That the state  
 31 board of regents is hereby authorized to make grants to Kansas  
 32 postsecondary educational institutions with accredited nursing programs  
 33 from the nursing faculty and supplies grant program account for expansion  
 34 of nursing faculty and laboratory supplies: *And provided further*, That such  
 35 grants shall be either need-based or competitive and shall be matched on  
 36 the basis of \$1 from the nursing faculty and supplies grant program  
 37 account for \$1 from the postsecondary educational institution receiving the  
 38 grant.

39 Tuition for technical education (561-00-1000-0120).....\$39,850,000

40 *Provided*, That, any unencumbered balance in the tuition for technical  
 41 education account in excess of \$100 as of June 30, 2023, is hereby  
 42 reappropriated for fiscal year 2024: *Provided further*, That,  
 43 notwithstanding the provisions of any other statute, in addition to the other

1 purposes for which expenditures may be made by the above agency from  
 2 the tuition for technical education account of the state general fund for  
 3 fiscal year 2024, expenditures shall be made by the above agency from the  
 4 tuition for technical education account of the state general fund for fiscal  
 5 year 2024 for the payment of technical education tuition for adult students  
 6 who are enrolled in technical education classes while obtaining a high  
 7 school equivalency (HSE) credential using the accelerating opportunity  
 8 program and for the postsecondary education institution to provide a  
 9 transcript to each student who completes such technical education course:

10 *And provided further*, That, such expenditures shall be in an amount not  
 11 less than \$500,000: *And provided further*, That during the fiscal year  
 12 ending June 30, 2024, not later than 60 days following the class start date,  
 13 expenditures shall be made by the above agency from such account for  
 14 tuition reimbursement.

15 Governor's scholars program (561-00-1000-0950).....\$20,000  
 16 *Provided*, That any unencumbered balance in the governor's scholars  
 17 program account in excess of \$100 as of June 30, 2023, is hereby  
 18 reappropriated for fiscal year 2024.

19 State universities information technology  
 20 infrastructure and cybersecurity.....\$5,000,000  
 21 *Provided*, That any expenditures made by the board of regents or a state  
 22 educational institution, as defined in K.S.A. 76-711, and amendments  
 23 thereto, from such account during fiscal year 2024 shall be for non-  
 24 recurring commitments for the purpose of upgrading information  
 25 technology infrastructure including hardware, software, network,  
 26 cybersecurity and equipment to keep pace with demands for usage and to  
 27 ensure the safety and security of sensitive employee and student data.

28 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000  
 29 *Provided*, That any unencumbered balance in the Kansas promise  
 30 scholarship account in excess of \$100 as of June 30, 2023, is hereby  
 31 reappropriated for fiscal year 2024.

32 Computer science preservice  
 33 educator grant (561-00-1000-4700).....\$1,000,000  
 34 *Provided*, That any unencumbered balance in the computer science  
 35 preservice educator grant account in excess of \$100 as of June 30, 2023, is  
 36 hereby reappropriated for fiscal year 2024.

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, 2024, 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 Osteopathic medical service scholarship
- 42 repayment fund (561-00-7216-6300).....No limit
- 43 KAN-ED services fee fund (561-00-2814-2814).....No limit

1	Earned indirect costs	
2	fund – federal (561-00-3642-3600).....	No limit
3	Faculty of distinction	
4	program fund (561-00-7200-7050).....	No limit
5	Paul Douglas teacher scholarship	
6	fund – federal (561-00-3879-3950).....	No limit
7	GED credentials processing	
8	fees fund (561-00-2151-2100).....	No limit
9	Tuition waiver gifts, grants and	
10	reimbursements fund (561-00-7230-7230).....	No limit
11	Adult basic education –	
12	federal fund (561-00-3042-3000).....	No limit
13	Truck driver training fund (561-00-2172-4900).....	No limit
14	State scholarship discontinued	
15	attendance fund (561-00-7213-6100).....	No limit
16	Kansas ethnic minority fellowship	
17	program fund (561-00-7238-7600).....	No limit
18	Private postsecondary educational institution degree	
19	authorization expense reimbursement	
20	fee fund (561-00-2643-3300).....	No limit
21	Nursing service scholarship	
22	program fund (561-00-7220-6800).....	No limit
23	Clearing fund (561-00-9029-9100).....	No limit
24	Conversion of materials and	
25	equipment fund (561-00-2433-3200).....	No limit
26	Motorcycle safety fund (561-00-2366-2360).....	No limit
27	Financial aid services	
28	fee fund (561-00-2280-2800).....	No limit
29	<i>Provided</i> , That expenditures may be made from the financial aid services	
30	fee fund for operating expenditures directly or indirectly related to the	
31	operating costs associated with student financial assistance programs	
32	administered by the state board of regents: <i>Provided further</i> , That the chief	
33	executive officer of the state board of regents is hereby authorized to fix,	
34	charge and collect fees for the processing of applications and other	
35	activities related to student financial assistance programs administered by	
36	the state board of regents: <i>And provided further</i> , That such fees shall be	
37	fixed in order to recover all or a part of the direct and indirect operating	
38	expenses incurred for administering such programs: <i>And provided further</i> ,	
39	That all moneys received for such 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 financial aid services fee	
42	fund.	
43	Inservice education workshop	

1	fee fund (561-00-2266).....	No limit
2	Optometry education	
3	repayment fund (561-00-7203-7100).....	No limit
4	Teacher scholarship	
5	repayment fund (561-00-7205-7200).....	No limit
6	Nursing service scholarship	
7	repayment fund (561-00-7210-7400).....	No limit
8	Nurse educator service scholarship	
9	repayment fund (561-00-7231-7300).....	No limit
10	ROTC service scholarship	
11	repayment fund (561-00-7232-7232).....	No limit
12	Carl D. Perkins vocational	
13	and technical education –	
14	federal fund (561-00-3539-3539).....	No limit
15	Kansas national guard	
16	educational assistance program	
17	repayment fund (561-00-7228-7000).....	No limit
18	Grants fund (561-00-2525-2500).....	No limit
19	Regents clearing fund (561-00-9052-9200).....	No limit
20	Private and out-of-state	
21	postsecondary educational institution	
22	fee fund (561-00-2614-2610).....	No limit
23	USAC E-rate program	
24	federal fund (561-00-3920-3920).....	No limit
25	Postsecondary education performance-based	
26	incentives fund (561-00-2777-2777).....	No limit
27	Private donations, gifts, grants	
28	bequest fund (561-00-7262-7700).....	No limit
29	Coronavirus relief federal fund (561-00-3753).....	No limit
30	Governor's emergency education	
31	relief fund (561-00-3638).....	No limit
32	Kansas high school equivalency credential	
33	processing fee fund (561-00-2832-2832).....	No limit
34	American rescue plan – state fiscal relief –	
35	federal fund (561-00-3756).....	No limit

36 (c) During the fiscal year ending June 30, 2024, the chief executive  
 37 officer of the state board of regents, with the approval of the director of the  
 38 budget, may transfer any part of any item of appropriation in an account of  
 39 the state general fund for the fiscal year ending June 30, 2024, to another  
 40 item of appropriation in an account of the state general fund for fiscal year  
 41 2024. The chief executive officer of the state board of regents shall certify  
 42 each such transfer to the director of accounts and reports and shall transmit  
 43 a copy of each such certification to the director of legislative research. As

1 used in this subsection, "account" means any account of the state general  
2 fund of the state board of regents, the university of Kansas, the university  
3 of Kansas medical center, Kansas state university Kansas state university  
4 polytechnic campus, Kansas state university veterinary medical center,  
5 Kansas state university extension systems and agriculture research  
6 programs, Wichita state university, Emporia state university, Pittsburg state  
7 university and Fort Hays state university.

8 (d) (1) In addition to the other purposes for which expenditures may  
9 be made by any state educational institution from the moneys appropriated  
10 from the state general fund or from any special revenue fund or funds for  
11 fiscal year 2024 for such state educational institution as authorized by this  
12 or other appropriation act of the 2023 regular session of the legislature,  
13 expenditures may be made by such state educational institution from  
14 moneys appropriated from the state general fund or from any special  
15 revenue fund or funds for fiscal year 2024 for the purposes of capital  
16 improvement projects making energy and other conservation  
17 improvements: *Provided*, That such capital improvement projects are  
18 hereby approved for such state educational institution for the purposes of  
19 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
20 issuance of one or more series of bonds by the Kansas development  
21 finance authority in accordance with that statute from time to time during  
22 fiscal year 2024: *Provided, however*, That no such bonds shall be issued  
23 until the state board of regents has first advised and consulted on any such  
24 project with the joint committee on state building construction: *Provided*  
25 *further*, That the amount of the bond proceeds that may be utilized for any  
26 such capital improvement project shall be subject to approval by the state  
27 finance council acting on this matter, which is hereby characterized as a  
28 matter of legislative delegation and subject to the guidelines prescribed in  
29 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
30 also may be given while the legislature is in session: *And provided further*,  
31 That, in addition to such project costs, any such amount of bond proceeds  
32 may include costs of issuance, capitalized interest and any required  
33 reserves for the payment of principal and interest on such bonds: *And*  
34 *provided further*, That all moneys received from the issuance of any such  
35 bonds shall be deposited and accounted for as prescribed by applicable  
36 bond covenants: *And provided further*, That payments relating to principal  
37 and interest on such bonds shall be subject to and dependent upon annual  
38 appropriations therefor to the state educational institution for which the  
39 bonds are issued: *And provided further*, That each energy conservation  
40 capital improvement project for which bonds are issued for financing  
41 under this subsection shall be designed and completed in order to have  
42 cost savings sufficient to be equal to or greater than the cost of debt service  
43 on such bonds: *And provided further*, That the state board of regents shall

1 prepare and submit a report to the committee on appropriations of the  
2 house of representatives and the committee on ways and means of the  
3 senate on the savings attributable to energy conservation capital  
4 improvements for which bonds are issued for financing under this  
5 subsection at the beginning of the 2024 regular session of the legislature.

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

9 (e) There is appropriated for the above agency from the state  
10 economic development initiatives fund for the fiscal year ending June 30,  
11 2024, the following:

12 SEDIF – career technical education capital  
13 outlay aid (561-00-1900-1950).....\$2,547,726

14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
15 2023, in the SEDIF – career technical education capital outlay aid account  
16 is hereby reappropriated for fiscal year 2024: *Provided further*; That  
17 expenditures from the SEDIF – career technical education capital outlay  
18 aid account for each grant of career technical education capital outlay aid  
19 shall be matched by the postsecondary institution awarded such grant in an  
20 amount which is equal to 50% of the grant.

21 SEDIF – technology innovation and  
22 internship program (561-00-1900-1960).....\$179,284

23 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
24 2023, in the SEDIF – technology innovation and internship program  
25 account is hereby reappropriated for fiscal year 2024.

26 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265  
27 Community and technical college

28 competitive grants (561-00-1900-1980).....\$500,000

29 *Provided*, That all moneys in the community and technical college  
30 competitive grants account shall be for grants awarded to community and  
31 technical colleges under a competitive grant program administered by the  
32 secretary of commerce: *Provided further*; That all expenditures from such  
33 account shall be for competitive grants to community and technical  
34 colleges that require a local match of nonstate moneys on a \$1-for-\$1  
35 basis, from either the college or private industry partner, and that will  
36 develop innovative programs with private companies needing specific job  
37 skills or will meet other industry needs that cannot be addressed with  
38 current funding streams.

39 (f) During the fiscal year ending June 30, 2024, in addition to the other  
40 purposes for which expenditures may be made by the above agency from  
41 moneys appropriated from the state general fund or from any special  
42 revenue fund or funds for the above agency for fiscal year 2024 as  
43 authorized by this or other appropriation act of the 2023 regular session of

1 the legislature, expenditures shall be made by the above agency from such  
2 moneys for fiscal year 2024 to implement the legislative intent for fiscal  
3 year 2025, to fully implement the funding formula for the community  
4 colleges and technical colleges concerning the postsecondary tiered  
5 technical education state aid and non-tiered course credit hour grants.

6 (g) (1) In addition to the other purposes for which expenditures may  
7 be made by any postsecondary educational institution from moneys  
8 appropriated from the state general fund or from any special revenue fund  
9 or funds for fiscal year 2024 for such postsecondary educational institution  
10 as authorized by this or other appropriation act of the 2023 regular session  
11 of the legislature, expenditures may be made by such postsecondary  
12 educational institution from such moneys for fiscal year 2024 for the  
13 purpose of deeming any person who is enrolled as a member of the  
14 Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the  
15 Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and  
16 Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations  
17 with historical connections to Kansas territories named in this subsection,  
18 regardless of the residence of such person prior to admission at a  
19 postsecondary educational institution, as a resident of this state for the  
20 purpose of tuition and fees for attendance at any postsecondary  
21 educational institution.

22 (2) As used in this subsection:

23 (A) "Postsecondary educational institution" means the same as defined  
24 in K.S.A. 74-3201b, and amendments thereto; and

25 (B) "indigenous nations with historical connections to Kansas  
26 territories" means the following federally recognized tribes: Apache Tribe  
27 of Oklahoma, the Cheyenne and Arapaho Tribes of Oklahoma, the  
28 Cherokee Nation, the Cheyenne and Arapaho Tribes of Oklahoma, the  
29 Chippewa, the Comanche Nation of Oklahoma, the Delaware Tribe of  
30 Indians, the Kaw Nation of Oklahoma, the Kiowa Indian Tribe of  
31 Oklahoma, the Miami Tribe of Oklahoma, the Oneida Nation, the Oneida  
32 Indian Nation, the Osage Nation, the Otoe-Missouria Tribe of Indians of  
33 Oklahoma, the Ottawa Tribe of Oklahoma, the Little River Band of Ottawa  
34 Indians, the Grand Traverse Bay Band of Ottawa and Chippewa Indians,  
35 the Pokagon Band of Potawatomi Indians, the Little Traverse Bay Band of  
36 Odawa Indians, the Bay Mills Indian Community, the Sault Ste. Marie  
37 Tribe of Chippewa Indians, the Michigan Bands of the Ottawa/Odawa, the  
38 Pawnee Nation of Oklahoma, the Peoria Tribe of Indians of Oklahoma, the  
39 Quapaw Tribe of Indians, the Shawnee Tribe, the Wichita and Affiliated  
40 Tribes (Wichita, Keechi, Waco and Tawakonie) of Oklahoma, and the  
41 Wyandotte Nation.

42 Sec. 73.

43

STATE BOARD OF REGENTS

1 (a) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2025, the following:  
3 State scholarship program (561-00-1000-4300).....\$1,035,919  
4 *Provided*, That any unencumbered balance in the state scholarship  
5 program account in excess of \$100 as of June 30, 2024, is hereby  
6 reappropriated for fiscal year 2025: *Provided further*; That expenditures  
7 may be made from the state scholarship program account for the state  
8 scholarship program under K.S.A. 74-32,239, and amendments thereto,  
9 and for the Kansas distinguished scholarship program under K.S.A. 74-  
10 3278 through 74-3283, and amendments thereto: *And provided further*;  
11 That, of the total amount appropriated in the state scholarship program  
12 account, the amount dedicated for the Kansas distinguished scholarship  
13 program shall not exceed \$25,000.  
14 Comprehensive grant program (561-00-1000-4500).....\$35,258,338  
15 *Provided*, That any unencumbered balance in the comprehensive grant  
16 program account in excess of \$100 as of June 30, 2024, is hereby  
17 reappropriated for fiscal year 2025: *Provided further*; That \$19,000,000 of  
18 such expenditures from such account shall require a match of local  
19 nonstate or private moneys on a \$1-for-\$1 basis.  
20 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498  
21 *Provided*, That any unencumbered balance in the ethnic minority  
22 scholarship program account in excess of \$100 as of June 30, 2024, is  
23 hereby reappropriated for fiscal year 2025.  
24 Kansas work-study program (561-00-1000-2000).....\$546,813  
25 *Provided*, That any unencumbered balance in the Kansas work-study  
26 program account in excess of \$100 as of June 30, 2024, is hereby  
27 reappropriated for fiscal year 2025: *Provided further*; That the state board  
28 of regents is hereby authorized to transfer moneys from the Kansas work-  
29 study program account to the Kansas career work-study program fund of  
30 any institution under its jurisdiction participating in the Kansas work-study  
31 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
32 *And provided further*; That all moneys transferred from this account to the  
33 Kansas career work-study program fund of any such institution shall be  
34 expended for and in accordance with the Kansas work-study program.  
35 ROTC service scholarships (561-00-1000-4600).....\$175,335  
36 *Provided*, That any unencumbered balance in the ROTC service  
37 scholarships account in excess of \$100 as of June 30, 2024, is hereby  
38 reappropriated for fiscal year 2025.  
39 Military service scholarships (561-00-1000-1310).....\$500,314  
40 *Provided*, That any unencumbered balance in the military service  
41 scholarships account in excess of \$100 as of June 30, 2024, is hereby  
42 reappropriated for fiscal year 2025: *Provided further*; That all expenditures  
43 from the military service scholarships account shall be made for

1 scholarships awarded under the military service scholarship program act,  
2 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.  
3 Teachers scholarship program (561-00-1000-0800).....\$3,094,046  
4 *Provided*, That any unencumbered balance in the teachers scholarship  
5 program account in excess of \$100 as of June 30, 2024, is hereby  
6 reappropriated for fiscal year 2025.  
7 National guard educational assistance (561-00-1000-1300).....\$5,400,000  
8 *Provided*, That any unencumbered balance in the national guard  
9 educational assistance account in excess of \$100 as of June 30, 2024, is  
10 hereby reappropriated for fiscal year 2025: *Provided further*, That moneys  
11 in the national guard educational assistance account represent and include  
12 the profits derived from the veterans benefit game pursuant to K.S.A. 74-  
13 8724, and amendments thereto.  
14 Career technical workforce grant (561-00-1000-2200).....\$114,075  
15 *Provided*, That any unencumbered balance in the career technical  
16 workforce grant account in excess of \$100 as of June 30, 2024, is hereby  
17 reappropriated for fiscal year 2025.  
18 Nursing student scholarship program (561-00-1000-4100).....\$417,255  
19 *Provided*, That any unencumbered balance in the nursing student  
20 scholarship program account in excess of \$100 as of June 30, 2024, is  
21 hereby reappropriated for fiscal year 2025.  
22 Optometry education program (561-00-1000-1100).....\$107,089  
23 *Provided*, That any unencumbered balance in the optometry education  
24 program account in excess of \$100 as of June 30, 2024, is hereby  
25 reappropriated for fiscal year 2025.  
26 Tuition waivers (561-00-1000-1650).....\$500,000  
27 *Provided*, That any unencumbered balance in the tuition waivers account  
28 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal  
29 year 2025: *Provided further*, That notwithstanding the provisions of K.S.A.  
30 75-4364, and amendments thereto, or any other statute, the state board of  
31 regents may reimburse a Kansas educational institution as defined in  
32 K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up  
33 to the amount of the appropriation available for such waivers in fiscal year  
34 2025.  
35 Nurse educator grant program (561-00-1000-4120).....\$188,126  
36 *Provided*, That any unencumbered balance in the nurse educator grant  
37 program account in excess of \$100 as of June 30, 2024, is hereby  
38 reappropriated for fiscal year 2025: *Provided further*, That all expenditures  
39 from the nurse educator grant program account shall be made for  
40 scholarships awarded under the nurse educator service scholarship  
41 program act.  
42 Governor's scholars program (561-00-1000-0950).....\$20,000  
43 *Provided*, That any unencumbered balance in the governor's scholars

1 program account in excess of \$100 as of June 30, 2024, is hereby  
2 reappropriated for fiscal year 2025.

3 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000

4 *Provided*, That any unencumbered balance in the Kansas promise  
5 scholarship program account in excess of \$100 as of June 30, 2024, is  
6 hereby reappropriated for fiscal year 2025.

7 Computer science preservice educator grant (561-00-1000-4700)  
8 .....\$1,000,000

9 *Provided*, That any unencumbered balance in the computer science  
10 preservice educator grant account in excess of \$100 as of June 30, 2024, is  
11 hereby reappropriated for fiscal year 2025.

12 Sec. 74.

13 DEPARTMENT OF CORRECTIONS

14 (a) There is appropriated for the above agency from the state general  
15 fund for the fiscal year ending June 30, 2024, the following:

16 Operating expenditures (521-00-1000-0603).....\$56,413,194

17 *Provided*, That any unencumbered balance in the operating expenditures  
18 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
19 fiscal year 2024: *Provided, however*, That expenditures from the operating  
20 expenditures account for official hospitality shall not exceed \$2,000.

21 Community corrections (521-00-1000-0220).....\$26,098,494

22 *Provided*, That any unencumbered balance in the community corrections  
23 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
24 fiscal year 2024: *Provided, however*, That no expenditures may be made by  
25 any county from any grant made to such county from the community  
26 corrections account for either half of state fiscal year 2024 that supplant  
27 any amount of local public or private funding of existing programs as  
28 determined in accordance with rules and regulations adopted by the  
29 secretary of corrections.

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

31 *Provided*, That any unencumbered balance in the local jail payments  
32 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
33 fiscal year 2024: *Provided further*, That, notwithstanding the provisions of  
34 K.S.A. 19-1930, and amendments thereto, payments by the department of  
35 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
36 of maintenance of prisoners shall not exceed the per capita daily operating  
37 cost, not including inmate programs, for the department of corrections.

38 Treatment and programs –

39 offender programs (521-00-1000-0151).....\$12,194,073

40 *Provided*, That any unencumbered balance in the treatment and programs –  
41 offender programs account in excess of \$100 as of June 30, 2023, is  
42 hereby reappropriated for fiscal year 2024.

43 Treatment and programs – medical

1 and mental (521-00-1000-0152).....\$81,858,526  
2 *Provided*, That any unencumbered balance in the treatment and programs –  
3 medical and mental account in excess of \$100 as of June 30, 2023, is  
4 hereby reappropriated for fiscal year 2024  
5 Department of corrections  
6 hepatitis C treatment (521-00-1000-0153).....\$6,000,000  
7 *Provided*, That any unencumbered balance in the department of  
8 corrections hepatitis C treatment account in excess of \$100 as of June 30,  
9 2023, is hereby reappropriated for fiscal year 2024.  
10 Treatment and programs –  
11 KUMC contract (521-00-1000-0154).....\$2,120,373  
12 *Provided*, That any unencumbered balance in the treatment and programs –  
13 KUMC contract account in excess of \$100 as of June 30, 2023, is hereby  
14 reappropriated for fiscal year 2024.  
15 Operating expenditures –  
16 juvenile services (521-00-1000-0103).....\$1,638,798  
17 *Provided*, That any unencumbered balance in the operating expenditures –  
18 juvenile services account in excess of \$100 as of June 30, 2023, is hereby  
19 reappropriated for fiscal year 2024.  
20 Evidence-based programs (521-00-1000-0050).....\$12,524,942  
21 *Provided*, That any unencumbered balance in the evidence-based programs  
22 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
23 fiscal year 2024: *Provided further*; That, notwithstanding the provisions of  
24 K.S.A. 75-52,164, and amendments thereto, or any other statute,  
25 expenditures may be made from this account to conduct research into, and  
26 development of, evidence-based practices to reduce offender behavior and  
27 recidivism among juveniles: *Provided, however*; That the expenditures for  
28 such research and development shall not exceed \$1,000,000: *And provided*  
29 *further*; That, notwithstanding the provisions of K.S.A. 75-52,164, and  
30 amendments thereto, or any other statute, expenditures may be made by  
31 the above agency from the evidence-based programs account for the jobs  
32 for America's graduates-Kansas programs: *Provided, however*; That the  
33 expenditures for such programs shall not exceed \$3,500,000.  
34 Prevention and graduated sanctions  
35 community grants (521-00-1000-0221).....\$23,101,389  
36 *Provided*, That any unencumbered balance in the prevention and graduated  
37 sanctions community grants account in excess of \$100 as of June 30, 2023,  
38 is hereby reappropriated for fiscal year 2024: *Provided further*; That  
39 moneys awarded as grants from the prevention and graduated sanctions  
40 community grants account is not an entitlement to communities, but a  
41 grant that must meet conditions prescribed by the above agency for  
42 appropriate outcomes.  
43 Purchase of services (521-00-1000-0300).....\$906,795

1 *Provided*, That any unencumbered balance in the purchase of services  
2 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
3 fiscal year 2024.

4 Debt service payments – data  
5 systems replacement (521-00-1000-0702).....\$3,346,286  
6 Topeka correctional facility –  
7 facilities operations (660-00-1000-0303).....\$21,430,596

8 *Provided*, That any unencumbered balance in the Topeka correctional  
9 facility – facilities operations account in excess of \$100 as of June 30,  
10 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;  
11 That expenditures from the Topeka correctional facility – facilities  
12 operations account for official hospitality shall not exceed \$500.

13 Hutchinson correctional facility –  
14 facilities operations (313-00-1000-0303).....\$44,921,997

15 *Provided*, That any unencumbered balance in the Hutchinson correctional  
16 facility – facilities operations account in excess of \$100 as of June 30,  
17 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;  
18 That expenditures from the Hutchinson correctional facility – facilities  
19 operations account for official hospitality shall not exceed \$500.

20 Lansing correctional facility –  
21 facilities operations (400-00-1000-0303).....\$41,535,294

22 *Provided*, That any unencumbered balance in the Lansing correctional  
23 facility – facilities operations account in excess of \$100 as of June 30,  
24 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;  
25 That expenditures from the Lansing correctional facility – facilities  
26 operations account for official hospitality shall not exceed \$500.

27 Ellsworth correctional facility –  
28 facilities operations (177-00-1000-0303).....\$20,023,071

29 *Provided*, That any unencumbered balance in the Ellsworth correctional  
30 facility – facilities operations account in excess of \$100 as of June 30,  
31 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;  
32 That expenditures from the Ellsworth correctional facility – facilities  
33 operations account for official hospitality shall not exceed \$500.

34 Winfield correctional facility –  
35 facilities operations (712-00-1000-0303).....\$23,113,646

36 *Provided*, That any unencumbered balance in the Winfield correctional  
37 facility – facilities operations account in excess of \$100 as of June 30,  
38 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;  
39 That expenditures from the Winfield correctional facility – facilities  
40 operations account for official hospitality shall not exceed \$500.

41 Norton correctional facility –  
42 facilities operations (581-00-1000-0303).....\$21,614,285

43 *Provided*, That any unencumbered balance in the Norton correctional

1 facility – facilities operations account in excess of \$100 as of June 30,  
 2 2023 is hereby reappropriated for fiscal year 2024: *Provided, however,*  
 3 That expenditures from the Norton correctional facility – facilities  
 4 operations account for official hospitality shall not exceed \$500.

5 El Dorado correctional facility –  
 6 facilities operations (195-00-1000-0303).....\$39,156,165

7 *Provided,* That any unencumbered balance in the El Dorado correctional  
 8 facility – facilities operations account in excess of \$100 as of June 30,  
 9 2023, is hereby reappropriated for fiscal year 2024 *Provided, however,*  
 10 That expenditures from the El Dorado correctional facility – facilities  
 11 operations account for official hospitality shall not exceed \$500.

12 Larned correctional mental health facility –  
 13 facilities operations (408-00-1000-0303).....\$15,899,213

14 *Provided,* That any unencumbered balance in the Larned correctional  
 15 mental health facility – facilities operations account in excess of \$100 as  
 16 of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided,*  
 17 *however;* That expenditures from the Larned correctional mental health  
 18 facility – facilities operations account for official hospitality shall not  
 19 exceed \$500.

20 Kansas juvenile correctional complex –  
 21 facilities operations (352-00-1000-0303).....\$23,817,040

22 *Provided,* That any unencumbered balance in the Kansas juvenile  
 23 correctional complex –facilities operations account in excess of \$100 as of  
 24 June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided,*  
 25 *however;* That expenditures from the Kansas juvenile correctional complex  
 26 – facilities operations account for official hospitality shall not exceed  
 27 \$500: *Provided further;* That expenditures may be made from this account  
 28 for educational services contracts, which are hereby authorized to be  
 29 negotiated and entered into by the above agency with unified school  
 30 districts or other accredited educational services providers.

31 Facilities operations (521-00-1000-0303).....\$15,376,246

32 *Provided,* That any unencumbered balance in the facilities operations  
 33 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 34 fiscal year 2024.

35 Juvenile crime  
 36 community prevention (521-00-1000-0051).....\$1,500,000

37 *Provided,* That, expenditures shall be made by such agency from such  
 38 account during fiscal year 2024 to provide grants to communities for  
 39 evidence-based juvenile crime prevention programs: *Provided further;*  
 40 That, at least \$500,000 of such grants shall require a \$1-for-\$1 local or  
 41 private match.

42 Equipment replacements (521-00-1000).....\$756,213

43 *Provided,* That any unencumbered balance in the equipment replacements

1 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
2 fiscal year 2024.

3 Vehicle replacements (521-00-1000).....\$899,293

4 *Provided*, That any unencumbered balance in the vehicle replacements  
5 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
6 fiscal year 2024.

7 (b) There is appropriated for the above agency from the following  
8 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Supervision fees fund (521-00-2116-2100).....No limit

13 Justice reinvestment technical assistance

14 for state governments project –

15 federal fund (521-00-3758-3758).....No limit

16 Residential substance abuse treatment –

17 federal fund (521-00-3006).....No limit

18 Department of corrections forensic

19 psychologist fund (521-00-2492-2492).....No limit

20 *Provided*, That expenditures may be made from the department of  
21 corrections forensic psychologist fund for general health care contract  
22 expenses.

23 Ed Byrne memorial

24 justice assistance grants –

25 federal fund (521-00-3057).....No limit

26 Violence against women –

27 federal fund (521-00-3214).....No limit

28 Title VI-B special education –

29 federal fund (521-00-3234).....No limit

30 Department of corrections state asset

31 forfeiture fund (521-00-2460-2400).....No limit

32 Prisoner reentry intv demo –

33 federal fund (521-00-3063).....No limit

34 Federal asset forfeiture –

35 federal fund (521-00-3063-3713).....No limit

36 Victims of crime act –

37 federal fund (521-00-3260).....No limit

38 Correctional industries fund (522-00-6126-7300).....No limit

39 *Provided*, That expenditures may be made from the correctional industries  
40 fund for official hospitality.

41 Ed Byrne state and local law assistance –

42 federal fund (521-00-3213-3213).....No limit

43 Bulletproof vest partnership –

- 1 federal fund (521-00-3216-3216).....No limit
- 2 Workforce investment act –
- 3 federal fund (521-00-3237-3237).....No limit
- 4 USMS reimbursement –
- 5 federal fund (521-00-3562-3562).....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 \$100,000: *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 2024 for purchase of services: *And provided further*; That notwithstanding  
 2 the provisions of K.S.A. 79-4803, and amendments thereto, or any other  
 3 statute, expenditures may be made by the above agency from the juvenile  
 4 alternatives to detention fund for graduated sanctions.

5	Juvenile justice fee fund central office (521-00-2257).....	No limit
6	Title IV-E fund (521-00-3337).....	No limit
7	Juvenile delinquency prevention	
8	trust fund (521-00-7322-7000).....	No limit
9	Title I program for neglected and	
10	delinquent children – federal fund (521-00-3009).....	No limit
11	Topeka correctional facility – community	
12	development block grant –	
13	federal fund (660-00-3669-3669).....	No limit
14	Topeka correctional facility –	
15	bureau of prisons contract –	
16	federal fund (660-00-3582-3200).....	No limit
17	Topeka correctional facility – general	
18	fees fund (660-00-2090-2090).....	No limit
19	Hutchinson correctional facility – general	
20	fees fund (313-00-2051-2000).....	No limit
21	Lansing correctional facility – general	
22	fees fund (400-00-2040-2040).....	No limit
23	Ellsworth correctional facility – general	
24	fees fund (177-00-2227-2000).....	No limit
25	Winfield correctional facility – general	
26	fees fund (712-00-2237-2000).....	No limit
27	Norton correctional facility – general	
28	fees fund (581-00-2238-2000).....	No limit
29	El Dorado correctional facility – general	
30	fees fund (195-00-2252-2000).....	No limit
31	Larned correctional mental	
32	health facility – general	
33	fees fund (408-00-2145-2000).....	No limit
34	Kansas juvenile correctional	
35	complex – fee fund (352-00-2321-2300).....	No limit
36	Kansas juvenile correctional	
37	complex – gifts, grants and	
38	donations fund (352-00-7016-7000).....	No limit
39	Kansas juvenile correctional complex –	
40	title I neglected and delinquent	
41	children – federal fund (352-00-3009).....	No limit
42	Byrne grant – federal fund – Kansas juvenile	
43	correctional complex (352-00-3057-3057).....	No limit

- 1 National school breakfast program –
- 2 federal fund – Kansas juvenile
- 3 correctional complex (352-00-3529-3529).....No limit
- 4 National school lunch program –
- 5 federal fund – Kansas juvenile
- 6 correctional complex (352-00-3530-3530).....No limit
- 7 Community corrections special
- 8 revenue fund (521-00-2447-2447).....No limit
- 9 Medical assistance program –
- 10 federal fund (521-00-3414).....No limit
- 11 Byrne grant – federal fund (521-00-3353-3200).....No limit
- 12 ICJR – federal fund.....No limit
- 13 Second chance act reentry initiative –
- 14 federal fund (521-00-3985-3901).....No limit
- 15 Coronavirus relief fund –
- 16 federal fund (521-00-3756).....No limit
- 17 Prison rape elimination act (PREA) justice
- 18 assistance grant –
- 19 federal fund (521-00-3758).....No limit
- 20 Violence against women –
- 21 federal fund (521-00-3082).....No limit
- 22 Distance learning and telemedicine –
- 23 federal fund (521-00-3025).....No limit
- 24 Elementary & secondary schools emergency relief –
- 25 federal fund (521-00-3638).....No limit
- 26 Economic adjustment assistance –
- 27 federal fund (521-00-3415).....No limit
- 28 Detection & mitigation of COVID-19
- 29 in confinement facilities –
- 30 federal fund (521-00-3649).....No limit
- 31 JRI technical assistance & training – federal fund.....No limit
- 32 (c) During the fiscal year ending June 30, 2024, the secretary of
- 33 corrections, with the approval of the director of the budget, may transfer
- 34 any part of any item of appropriation for the fiscal year ending June 30,
- 35 2024, from the state general fund for the department of corrections or any
- 36 correctional institution or correctional facility under the general
- 37 supervision and management of the secretary of corrections to another
- 38 item of appropriation for fiscal year 2024 from the state general fund for
- 39 the department of corrections or any correctional institution or correctional
- 40 facility under the general supervision and management of the secretary of
- 41 corrections. The secretary of corrections shall certify each such transfer to
- 42 the director of accounts and reports and shall transmit a copy of each such
- 43 certification to the director of legislative research.

1 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
2 amendments thereto, or any other statute, the director of accounts and  
3 reports shall accept for payment from the secretary of corrections any duly  
4 authorized claim to be paid from the local jail payments account (521-00-  
5 1000-0510) of the state general fund during fiscal year 2024 for costs  
6 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
7 claim is not submitted or processed for payment within the fiscal year in  
8 which the service is rendered and whether or not the services were  
9 rendered prior to the effective date of this act.

10 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
11 amendments thereto, or any other statute, the director of accounts and  
12 reports shall accept for payment from the director of Kansas correctional  
13 industries any duly authorized claim to be paid from the correctional  
14 industries fund (522-00-6126-7300) during fiscal year 2024 for operating  
15 or manufacturing costs even though such claim is not submitted or  
16 processed for payment within the fiscal year in which the service is  
17 rendered and whether or not the services were rendered prior to the  
18 effective date of this act. The director of Kansas correctional industries  
19 shall provide to the director of the budget on or before September 15,  
20 2023, a detailed accounting of all such payments made from the  
21 correctional industries fund during fiscal year 2023.

22 (f) During the fiscal year ending June 30, 2024, the secretary of  
23 corrections, with the approval of the director of the budget, may make  
24 transfers from the correctional industries fund (522-00-6126-7300) to the  
25 department of corrections – general fees fund (521-00-2427-2450). The  
26 secretary of corrections shall certify each such transfer to the director of  
27 accounts and reports and shall transmit a copy of each such certification to  
28 the director of legislative research.

29 (g) During the fiscal year ending June 30, 2024, all expenditures  
30 made by the department of corrections from the correctional industries  
31 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
32 accounting and budgeting for the department of corrections.

33 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and  
34 amendments thereto, or any other statute, during fiscal year 2024, the  
35 director of accounts and reports shall transfer the amount certified  
36 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each  
37 account of the state general fund of a state agency that has been  
38 determined by the secretary of corrections to be actual or projected cost  
39 savings to the evidence-based programs account of the state general fund  
40 of the department of corrections: *Provided*, That the secretary of  
41 corrections shall transmit a copy of each such certification to the director  
42 of legislative research.

43 (i) On July 1, 2023, or as soon thereafter as moneys are available, the

1 director of accounts and reports shall transfer \$70,911 from the  
2 correctional industries fund (522-00-6126-7300) of the department of  
3 corrections to the El Dorado correctional facility – general fees fund (195-  
4 00-2252-2000) of the department of corrections.

5 (j) On July 1, 2023, or as soon thereafter as moneys are available, the  
6 director of accounts and reports shall transfer \$57,084 from the  
7 correctional industries fund (522-00-6126-7300) of the department of  
8 corrections to the Lansing correctional facility – general fees fund (400-  
9 00-2040-2040) of the department of corrections.

10 (k) On July 1, 2023, or as soon thereafter as moneys are available, the  
11 director of accounts and reports shall transfer \$122,969 from the  
12 correctional industries fund (522-00-6126-7300) of the department of  
13 corrections to the Norton correctional facility – general fees fund (581-00-  
14 2238-2000) of the department of corrections.

15 (l) On July 1, 2023, or as soon thereafter as moneys are available, the  
16 director of accounts and reports shall transfer \$91,313 from the  
17 correctional industries fund (522-00-6126-7300) of the department of  
18 corrections to the Topeka correctional facility – general fees fund (660-00-  
19 2090-2090) of the department of corrections.

20 Sec. 75.

21 ADJUTANT GENERAL

22 (a) There is appropriated for the above agency from the state general  
23 fund for the fiscal year ending June 30, 2024, the following:

24 Operating expenditures (034-00-1000-0053).....\$6,066,716  
25 *Provided*, That any unencumbered balance in the operating expenditures  
26 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
27 fiscal year 2024: *Provided, however*; That expenditures from this account  
28 for official hospitality shall not exceed \$2,500.

29 Civil air patrol – operating  
30 expenditures (034-00-1000-0103).....\$42,236  
31 Disaster relief (034-00-1000-0200).....\$3,400,000

32 *Provided*, That any unencumbered balance in the disaster relief account in  
33 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
34 2024.

35 Military activation payments (034-00-1000-0300).....\$6,000  
36 *Provided*, That any unencumbered balance in the military activation  
37 payments account in excess of \$100 as of June 30, 2023, is hereby  
38 reappropriated for fiscal year 2024: *Provided further*; That all expenditures  
39 from the military activation payments account shall be for military  
40 activation payments authorized by and subject to the provisions of K.S.A.  
41 75-3228, and amendments thereto.

42 Kansas military  
43 emergency relief (034-00-1000-0400).....\$9,881

1 *Provided*, That expenditures may be made from the Kansas military  
 2 emergency relief account for grants and interest-free loans, which are  
 3 hereby authorized to be entered into by the adjutant general with  
 4 repayment provisions and other terms and conditions including eligibility  
 5 as may be prescribed by the adjutant general therefor, to members and  
 6 families of the Kansas army and air national guard and members and  
 7 families of the reserve forces of the United States of America who are  
 8 Kansas residents, during the period preceding, during and after  
 9 mobilization to provide assistance to eligible family members  
 10 experiencing financial emergencies: *Provided further*, That such assistance  
 11 may include, but shall not be limited to, medical, funeral, emergency  
 12 travel, rent, utilities, child care, food expenses and other unanticipated  
 13 emergencies: *And provided further*, That any moneys received by the  
 14 adjutant general in repayment of any grants or interest-free loans made  
 15 from the Kansas military emergency relief account shall be deposited in  
 16 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 17 amendments thereto, and shall be credited to the Kansas military  
 18 emergency relief account.

19 Office of emergency  
 20 communication (034-00-1000-0800).....\$297,000

21 *Provided*, That any unencumbered balance in the office of emergency  
 22 communication account in excess of \$100 as of June 30, 2023, is hereby  
 23 reappropriated for fiscal year 2024.

24 Any unencumbered balance in excess of \$100 as of June 30, 2023, each of  
 25 the following accounts is hereby reappropriated for fiscal year 2024: Force  
 26 protection (034-00-1000-0500); and calibrators decommission and  
 27 replacement (034-00-1000-0110).

28 (b) There is appropriated for the above agency from the following  
 29 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 30 moneys now or hereafter lawfully credited to and available in such fund or  
 31 funds, except that expenditures other than refunds authorized by law shall  
 32 not exceed the following:

33 Kansas intelligence fusion center fund.....No limit  
 34 General fees fund (034-00-2102) .....No limit

35 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 36 collect fees agreed upon in memorandums of understanding with other  
 37 state agencies, local government agencies, for-profit organizations and not-  
 38 for-profit organizations: *Provided further*, That such fees shall be fixed in  
 39 order to recover all or part of the expenses incurred under the provisions of  
 40 the memorandums of understanding with other state agencies, local  
 41 government agencies, for-profit organizations and not-for-profit  
 42 organizations: *And provided further*, That all fees received pursuant to such  
 43 memorandums of understanding 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 Office of emergency communications  
 4 fund (034-00-2496-2496) .....No limit  
 5 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 6 collect fees for recovery of costs associated with the use of the above  
 7 agency's communication equipment by other state agencies, local  
 8 government agencies, for-profit organizations and not-for-profit  
 9 organizations: *Provided further*, That such fees shall be fixed in order to  
 10 recover all or part of the expenses incurred in providing for the use of the  
 11 above agency's communication equipment by other state agencies, local  
 12 government agencies, for-profit organizations and not-for-profit  
 13 organizations: *And provided further*, That all fees received for use of the  
 14 above agency's communication equipment by other state agencies, local  
 15 government agencies, for-profit organizations or not-for-profit  
 16 organizations shall be deposited in the state treasury in accordance with  
 17 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 18 credited to the office of emergency communications fund.  
 19 Conversion of materials and equipment fund –  
 20 military division (034-00-2400-2030) .....No limit  
 21 Adjutant general expense fund (034-00-2357).....No limit  
 22 State asset forfeiture fund (034-00-2498-2498).....No limit  
 23 State emergency fund (034-00-2437).....No limit  
 24 State emergency fund weather  
 25 disasters 5/4/2007 (034-00-2441).....No limit  
 26 State emergency fund weather  
 27 disasters 12/06, 7/07 (034-00-2445).....No limit  
 28 Disaster grants – public assistance  
 29 federal fund (034-00-3005).....No limit  
 30 National guard military operations/maintenance  
 31 federal fund (034-00-3055-3300).....No limit  
 32 Econ adjustment/military installation  
 33 federal fund (034-00-3196-3196).....No limit  
 34 Disaster assistance to individual/household  
 35 federal fund (034-00-3405-3405).....No limit  
 36 Interoperability communication  
 37 equipment fund (034-00-3449-3449).....No limit  
 38 Pre-disaster mitigation –  
 39 federal fund (034-00-3268-3269).....No limit  
 40 Hazard material training and planning –  
 41 federal fund (034-00-3121-3310).....No limit  
 42 State homeland security program  
 43 federal fund (034-00-3629-3629).....No limit

1 Nuclear safety emergency management  
2 fee fund (034-00-2081-2200).....No limit  
3 *Provided*, That, notwithstanding the provisions of any other statute, the  
4 adjutant general may make transfers of moneys from the nuclear safety  
5 emergency management fee fund to other state agencies for fiscal year  
6 2024 pursuant to agreements, which are hereby authorized to be entered  
7 into by the adjutant general with other state agencies to provide  
8 appropriate emergency management plans to administer the Kansas  
9 nuclear safety emergency management act, K.S.A. 48-940 et seq., and  
10 amendments thereto.  
11 Military fees fund – federal (034-00-2152).....No limit  
12 *Provided*, That all moneys received by the adjutant general from the  
13 federal government for reimbursement for expenditures made under  
14 agreements with the federal government shall be deposited in the state  
15 treasury in accordance with the provisions of K.S.A. 75-4215, and  
16 amendments thereto, and shall be credited to the military fees fund –  
17 federal.  
18 Armories and units general  
19 fees fund (034-00-2171-2010).....No limit  
20 Emergency systems for advanced registration  
21 for volunteer health professionals –  
22 federal fund (034-00-3748-3748).....No limit  
23 Civil air patrol – grants and contributions –  
24 federal fund (034-00-7315-7000).....No limit  
25 Coronavirus relief fund –  
26 federal fund (034-00-3753).....No limit  
27 Emergency management performance grant –  
28 federal fund (034-00-3342-3342).....No limit  
29 NG – federal forfeiture fund (034-00-2184-2100).....No limit  
30 Inaugural expense fund (034-00-2003-2300).....No limit  
31 Kansas military emergency  
32 relief fund (034-00-2658-2650).....No limit  
33 *Provided*, That expenditures may be made from the Kansas military  
34 emergency relief fund for grants and interest-free loans, which are hereby  
35 authorized to be entered into by the adjutant general with repayment  
36 provisions and other terms and conditions including eligibility as may be  
37 prescribed by the adjutant general therefor, to members and families of the  
38 Kansas army and air national guard and members and families of the  
39 reserve forces of the United States of America who are Kansas residents,  
40 during the period preceding, during and after mobilization to provide  
41 assistance to eligible family members experiencing financial emergencies:  
42 *Provided further*, That such assistance may include, but shall not be limited  
43 to, medical, funeral, emergency travel, rent, utilities, child care, food

1 expenses and other unanticipated emergencies: *And provided further*, That  
 2 any moneys received by the adjutant general in repayment of any grants or  
 3 interest-free loans made from the Kansas military emergency relief fund  
 4 shall be deposited in the state treasury in accordance with the provisions of  
 5 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 6 Kansas military emergency relief fund.

- 7 Emergency management assistance compact
- 8     federal fund (034-00-3609-3605) .....No limit
- 9 Public safety interoperable
- 10    communications grant program
- 11     federal fund (034-00-3340-3340).....No limit
- 12 Military construction national guard
- 13     federal fund (034-00-3192-3192).....No limit
- 14 National guard civilian youth opportunities
- 15     federal fund (034-00-3193-3193).....No limit
- 16 Hazard mitigation grant
- 17     federal fund (034-00-3019).....No limit
- 18 Citizen corps federal fund (034-00-3341-3341).....No limit
- 19 Law enforcement terrorism prevention program
- 20     federal fund (034-00-3613-3600).....No limit
- 21 Safe and drug-free schools and
- 22     communities national programs
- 23     federal fund (034-00-3569-3569).....No limit
- 24 Great plains joint regional training center
- 25     fee fund (034-00-2688-2688).....No limit

26 *Provided*, That expenditures may be made from the great plains joint  
 27 regional training center fee fund for use of the great plains joint regional  
 28 training center by other state agencies, local government agencies, for-  
 29 profit organizations and not-for-profit organizations: *Provided further*,  
 30 That the adjutant general is hereby authorized to fix, charge and collect  
 31 fees for recovery of costs associated with the use of the great plains joint  
 32 regional training center by other state agencies, local government agencies,  
 33 for-profit organizations and not-for-profit organizations: *And provided*  
 34 *further*, That such fees shall be fixed in order to recover all or part of the  
 35 expenses incurred in providing for the use of the great plains joint regional  
 36 training center by other state agencies, local government agencies, for-  
 37 profit organizations and not-for-profit organizations: *And provided further*,  
 38 That all fees received for use of the great plains joint regional training  
 39 center by other state agencies, local government agencies, for-profit  
 40 organizations or not-for-profit organizations shall be deposited in the state  
 41 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 42 amendments thereto, and shall be credited to the great plains joint regional  
 43 training center fee fund.

- 1 State and local implementation grant program –
- 2 federal fund (034-00-3576-3576).....No limit
- 3 Military honors funeral fund (034-00-2789-2789).....No limit
- 4 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 5 donations of money during fiscal year 2024 for military funeral honors or
- 6 purposes related thereto: *Provided further*; That such gifts and donations of
- 7 money shall be deposited in the state treasury in accordance with the
- 8 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 9 credited to the military honors funeral fund.
- 10 Fire management assistance grant –
- 11 federal fund (034-00-3320-3320).....No limit
- 12 Kansas national guard counter drug state
- 13 forfeiture fund.....No limit

14 (c) In addition to the other purposes for which expenditures may be  
 15 made by the adjutant general from moneys appropriated from the state  
 16 general fund or from any special revenue fund or funds for fiscal year  
 17 2023 and from which expenditures may be made for salaries and wages, as  
 18 authorized by this or other appropriation act of the 2023 regular session of  
 19 the legislature, expenditures may be made by the adjutant general from  
 20 such moneys appropriated from the state general fund or from any special  
 21 revenue fund or funds for fiscal year 2024, notwithstanding the provisions  
 22 of K.S.A. 48-205, and amendments thereto, or any other statute, in  
 23 addition to other positions within the adjutant general's department in the  
 24 unclassified service as prescribed by law for additional positions in the  
 25 unclassified service under the Kansas civil service act: *Provided*, That,  
 26 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 27 thereto, or any other statute, the adjutant general may appoint a deputy  
 28 adjutant general, who shall have no military command authority, and who  
 29 may be a civilian and shall have served at least five years as a  
 30 commissioned officer with the Kansas national guard, who will perform  
 31 such duties as the adjutant general shall assign, and who will serve in the  
 32 unclassified service under the Kansas civil service act: *Provided further*;  
 33 That the position of such deputy adjutant general in the unclassified  
 34 service under the Kansas civil service act shall be established by the  
 35 adjutant general within the position limitation established for the adjutant  
 36 general on the number of full-time and regular part-time positions equated  
 37 to full-time, excluding seasonal and temporary positions, paid from  
 38 appropriations for fiscal year 2024 made by this or other appropriation act  
 39 of the 2023 regular session of the legislature.

40 (d) During the fiscal year ending June 30, 2024, the adjutant general,  
 41 with the approval of the director of the budget, may transfer any part of  
 42 any item of appropriation for fiscal year 2024, from the state general fund  
 43 for the adjutant general to another item of appropriation for fiscal year

1 2024 from the state general fund for the adjutant general: *Provided*, That  
2 the adjutant general shall certify each such transfer to the director of  
3 accounts and reports and shall transmit a copy of each such certification to  
4 the director of legislative research.

5 (e) On July 1, 2023, the director of accounts and reports shall transfer  
6 all moneys in the national guard museum assistance fund (034-00-8306-  
7 8300) of the adjutant general to the armories and units general fees fund  
8 (034-00-2171-2010) of the adjutant general. On July 1, 2023, all liabilities  
9 of national guard museum assistance fund are hereby transferred to and  
10 imposed on the armories and units general fees fund, and the national  
11 guard museum assistance fund is hereby abolished.

12 Sec. 76.

13 STATE FIRE MARSHAL

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, 2024, 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,  
18 purchases of nationally recognized adopted codes for resale and federally  
19 reimbursed overtime, shall not exceed the following:

20 Fire marshal fee fund (234-00-2330-2000).....\$6,856,575

21 *Provided*, That expenditures from the fire marshal fee fund for official  
22 hospitality shall not exceed \$1,000.

23 Boiler inspection fee fund (234-00-2128-2128).....No limit

24 *Provided*, That, during the fiscal year ending June 30, 2024,  
25 notwithstanding the provisions of any statute, in addition to the other  
26 purposes for which expenditures may be made from the boiler inspection  
27 fee fund for fiscal year 2024 by the above agency by this or other  
28 appropriation act of the 2023 regular session of the legislature,  
29 expenditures shall be made by the above agency from the boiler inspection  
30 fee fund for operating expenses of the above agency.

31 Gifts, grants and  
32 donations fund (234-00-7405-7400).....No limit

33 Intragovernmental  
34 service fund (234-00-6160-6000).....No limit

35 Explosives regulatory and  
36 training fund (234-00-2361-2361).....No limit

37 State fire marshal liquefied petroleum gas  
38 fee fund (234-00-2608-2600).....No limit

39 Emergency response fund (234-00-2589).....No limit

40 *Provided*, That expenditures may be made by the state fire marshal from  
41 the emergency response fund for fiscal year 2024 for the purposes of  
42 responding to specific incidences of emergencies related to hazardous  
43 materials or search and rescue incidents without prior approval of the state

1 finance council: *Provided, however,* That expenditures from the emergency  
 2 response fund during fiscal year 2024 for the purposes of responding to  
 3 any specific incidence of an emergency related to hazardous materials or  
 4 search and rescue incidents without prior approval by the state finance  
 5 council shall not exceed \$25,000, except upon approval by the state  
 6 finance council acting on this matter, which is hereby characterized as a  
 7 matter of legislative delegation and subject to the guidelines prescribed in  
 8 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
 9 also may be given while the legislature is in session.

10 Fire safety standard and

11	firefighter protection act	
12	enforcement fund (234-00-2694-2620).....	No limit
13	Cigarette fire safety standard	
14	and firefighter protection	
15	act fund (234-00-2696-2630).....	No limit
16	Non-fuel flammable or combustible	
17	liquid aboveground storage tank	
18	system fund (234-00-2626-2610).....	No limit
19	FFY12 HMEP grant –	
20	federal fund (234-00-3121-3121).....	No limit
21	Contract inspections fund (234-00-6122-6122).....	No limit
22	Elevator safety fee fund.....	No limit

23 (b) During the fiscal year ending June 30, 2024, notwithstanding the  
 24 provisions of any other statute, the state fire marshal, with the approval of  
 25 the director of the budget, may transfer funds from the fire marshal fee  
 26 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)  
 27 of the state fire marshal. The state fire marshal shall certify each such  
 28 transfer to the director of accounts and reports and shall transmit a copy of  
 29 each such certification to the director of legislative research and  
 30 the director of the budget: *Provided,* That the aggregate amount of such  
 31 transfers for the fiscal year ending June 30, 2024, shall not exceed  
 32 \$500,000.

33 (c) During the fiscal year ending June 30, 2024, the director of the  
 34 budget and the director of legislative research shall consult periodically  
 35 and review the balance credited to and the estimated receipts to be credited  
 36 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2024,  
 37 and, upon a finding by the director of the budget in consultation with the  
 38 director of legislative research that the total of the unencumbered balance  
 39 and estimated receipts to be credited to the fire marshal fee fund during  
 40 fiscal year 2024 are insufficient to fund the budgeted expenditures and  
 41 transfers from the fire marshal fee fund for fiscal year 2024 in accordance  
 42 with the provisions of appropriation acts, the director of the budget shall  
 43 certify such finding to the director of accounts and reports. Upon receipt of

1 any such certification, the director of accounts and reports shall transfer  
2 the amount of moneys from the emergency response fund (234-00-2589)  
3 to the fire marshal fee fund that is required, in accordance with the  
4 certification by the director of the budget under this subsection, to fund the  
5 budgeted expenditures and transfers from the fire marshal fee fund for the  
6 remainder of fiscal year 2024 in accordance with the provisions of  
7 appropriation acts, as specified by the director of the budget pursuant to  
8 such certification.

9 (d) During the fiscal year ending June 30, 2024, the director of the  
10 budget and the director of legislative research shall consult periodically  
11 and review the balance credited to and the estimated receipts to be credited  
12 to the fire marshal fee fund (234-00-2330-2000) and any other resources  
13 available to the fire marshal fee fund during the fiscal year 2024, and,  
14 upon a finding by the director of the budget in consultation with the  
15 director of legislative research that the total of the unencumbered balance  
16 and estimated receipts to be credited to the fire marshal fee fund during  
17 fiscal year 2024 are insufficient to meet in full the estimated expenditures  
18 for fiscal year 2024 as they become due to meet the financial obligations  
19 imposed by law on the fire marshal fee fund as a result of a cash flow  
20 shortfall, within the authorized budgeted expenditures in accordance with  
21 the provisions of appropriation acts, the director of the budget is  
22 authorized and directed to certify such finding to the director of accounts  
23 and reports. Upon receipt of any such certification, the director of accounts  
24 and reports shall transfer the amount of money specified in such  
25 certification from the state general fund to the fire marshal fee fund in  
26 order to maintain the cash flow of the fire marshal fee fund for such  
27 purposes for fiscal year 2024: *Provided*, That the aggregate amount of  
28 such transfers during fiscal year 2024 pursuant to this subsection shall not  
29 exceed \$500,000. Within one year from the date of each such transfer to  
30 the fire marshal fee fund pursuant to this subsection, the director of  
31 accounts and reports shall transfer the amount equal to the amount  
32 transferred from the state general fund to the fire marshal fee fund from  
33 the fire marshal fee fund to the state general fund in accordance with a  
34 certification for such purpose by the director of the budget. At the same  
35 time as the director of the budget transmits any certification under this  
36 subsection to the director of accounts and reports during fiscal year 2024,  
37 the director of the budget shall transmit a copy of such certification to the  
38 director of legislative research.

39 (e) During the fiscal year ending June 30, 2024, notwithstanding the  
40 provisions of any other statute, the state fire marshal, may transfer funds  
41 from the contract inspections fund (234-00-6122-6122) of the state fire  
42 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire  
43 marshal. The state fire marshal shall certify each such transfer to the

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

4 (f) During the fiscal year ending June 30, 2024, notwithstanding the  
5 provisions of any other statute, the state fire marshal is hereby authorized  
6 to transfer moneys during fiscal year 2024 from the elevator safety fee  
7 fund (234-00-2854-2854) to the fire marshal fee fund (234-00- 2330-2000)  
8 to be expended during fiscal year 2024 by the state fire marshal to  
9 administer the provisions of the elevator safety act, K.S.A. 2022 Supp. 44-  
10 1801 through 44-1820, and amendments thereto.

11 Sec. 77.

12 KANSAS HIGHWAY PATROL

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, 2024, all  
15 moneys now or hereafter lawfully credited to and available in such fund or  
16 funds, except that expenditures other than refunds authorized by law shall  
17 not exceed the following:

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

19 *Provided*, That all moneys received from the sale of used equipment,  
20 recovery of and reimbursements for expenditures and any other source of  
21 revenue 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 general fees fund, except as otherwise provided by law:  
24 *Provided further*, That notwithstanding the provisions of article 66 of  
25 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in  
26 addition to the other purposes for which expenditures may be made by the  
27 above agency from the general fees fund, expenditures shall be made by  
28 the above agency from such fund to sell the personal sidearm, with a  
29 trigger lock, of a part-time state law enforcement officer, who has 10 years  
30 or more of service, to such officer, subject to the following: (1) Such  
31 officer is resigning; (2) the sale of such personal sidearm shall be for the  
32 amount equal to the total of the fair market value of the sidearm, as fixed  
33 by the superintendent, plus the cost of the trigger lock; and (3) no sale of a  
34 personal sidearm shall be made to any resigning officer unless the  
35 superintendent determines that the employment record and performance  
36 evaluations of each such officer are satisfactory: *And provided further*,  
37 That all proceeds from the sale of personal sidearms and trigger locks shall  
38 be deposited in the state treasury in accordance with the provisions of  
39 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
40 general fees fund.

41 For patrol of Kansas  
42 turnpike fund (280-00-2514-2500) .....No limit

43 *Provided*, That expenditures shall be made from the for patrol of Kansas

- 1 turnpike fund for necessary moving expenses in accordance with K.S.A.
- 2 75-3225, and amendments thereto.
- 3 Highway patrol motor
- 4 vehicle fund (280-00-2317-2800).....No limit
- 5 State forfeiture
- 6 fund – pending (280-00-2264-2264).....No limit
- 7 Kansas highway patrol state
- 8 forfeiture fund (280-00-2413-2100).....No limit
- 9 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
- 10 amendments thereto, or any other statute, during the fiscal year ending
- 11 June 30, 2024, expenditures may be made from the Kansas highway patrol
- 12 state forfeiture fund for salaries and wages, and associated fringe benefits
- 13 of non-supervisory personnel.
- 14 Drug tax stamp enforcement fund (280-00-2825-2825).....No limit
- 15 Disaster grants – public assistance –
- 16 federal fund (280-00-3005-3005).....No limit
- 17 Edward Byrne memorial assistance grant –
- 18 state and local law enforcement –
- 19 federal fund (280-00-3213-3213).....No limit
- 20 Bulletproof vest partner –
- 21 federal fund (280-00-3216-3216).....No limit
- 22 Performance registration
- 23 information system management –
- 24 federal fund (280-00-3239-3239).....No limit
- 25 Commercial vehicle
- 26 information system network –
- 27 federal fund (280-00-3244-3244).....No limit
- 28 Highway planning and construction –
- 29 federal fund (280-00-3333-3333).....No limit
- 30 KHP federal forfeiture –
- 31 federal fund (280-00-3545).....No limit
- 32 *Provided*, That expenditures may be made from the KHP federal forfeiture
- 33 – fund by the above agency for the capital improvement project or projects
- 34 for troop F headquarters.
- 35 High intensity drug trafficking areas –
- 36 federal fund (280-00-3615-3000).....No limit
- 37 Homeland security program –
- 38 federal fund (280-00-3629).....No limit
- 39 Edward Byrne memorial
- 40 justice assistance grant –
- 41 federal fund (280-00-3057).....No limit
- 42 Emergency ops cntr –
- 43 federal fund (280-00-3808-3808).....No limit

1 State and community highway safety –  
2 federal fund (280-00-3815-3815).....No limit  
3 State and local cybersecurity grant program fund.....No limit  
4 Gifts and donations fund (280-00-7331).....No limit  
5 *Provided*, That expenditures from the gifts and donations fund for official  
6 hospitality shall not exceed \$1,000.  
7 Motor carrier safety assistance program  
8 state fund (280-00-2208).....No limit  
9 *Provided*, That expenditures shall be made from the motor carrier safety  
10 assistance program state fund for necessary moving expenses in  
11 accordance with K.S.A. 75-3225, and amendments thereto.  
12 National motor carrier safety assistance program –  
13 federal fund (280-00-3073).....No limit  
14 *Provided*, That expenditures shall be made from the national motor carrier  
15 safety assistance program – federal fund for necessary moving expenses in  
16 accordance with K.S.A. 75-3225, and amendments thereto.  
17 Aircraft fund – on budget (280-00-2368-2360).....No limit  
18 Highway safety fund (280-00-2217-2250).....No limit  
19 Capitol area security fund (280-00-6143-6100).....No limit  
20 Vehicle identification number  
21 fee fund (280-00-2213).....No limit  
22 Motor vehicle fuel and storeroom  
23 sales fund (280-00-6155-6200).....No limit  
24 *Provided*, That expenditures may be made from the motor vehicle fuel and  
25 storeroom sales fund to acquire and sell commodities and to provide  
26 services to local governments and other state agencies: *Provided further*;  
27 That the superintendent of the Kansas highway patrol is hereby authorized  
28 to fix, charge and collect fees for such commodities and services: *And*  
29 *provided further*; That such fees shall be fixed in order to recover all or  
30 part of the expenses incurred in acquiring or providing and selling such  
31 commodities and services: *And provided further*; That all fees received for  
32 such commodities and services 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 motor vehicle fuel and storeroom sales  
35 fund.  
36 Kansas highway patrol  
37 operations fund (280-00-2034-1100).....\$63,406,017  
38 *Provided*, That expenditures from the Kansas highway patrol operations  
39 fund for official hospitality shall not exceed \$3,000: *Provided further*; That  
40 expenditures may be made from the Kansas highway patrol operations  
41 fund for the purchase of civilian clothing for members of the Kansas  
42 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
43 amendments thereto: *And provided further*; That the superintendent shall

1 make expenditures from the Kansas highway patrol operations fund for  
2 necessary moving expenses in accordance with K.S.A. 75-3225, and  
3 amendments thereto.

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

6 *Provided*, That expenditures may be made from the highway patrol  
7 training center fund for use of the highway patrol training center by other  
8 state agencies, local government agencies and not-for-profit organizations:

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

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

22 *Provided*, That expenditures may be made from the executive aircraft fund  
23 to provide aircraft services to other state agencies and to purchase liability  
24 and property damage insurance for state aircraft: *Provided further*, That the  
25 superintendent of the highway patrol is hereby authorized to fix, charge  
26 and collect fees for such aircraft services to other state agencies: *And*  
27 *provided further*, That such fees shall be fixed in order to recover all or  
28 part of the operating expenses incurred in providing such services: *And*  
29 *provided further*, That all fees received for such services shall be deposited  
30 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
31 and amendments thereto, and shall be credited to the executive aircraft  
32 fund: *And provided further*, That expenditures shall be made from the  
33 executive aircraft fund by the above agency in an amount not to exceed  
34 \$1,500,000 for the maintenance and operations of any aircraft of the above  
35 agency.

36 1122 program clearing fund (280-00-7280).....No limit

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

39 BAU fund (280-00-3092).....No limit

40 Homeland sec grant prog fund.....No limit

41 DUI – IID designation fund.....No limit

42 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
43 June 30, 2024, the director of accounts and reports shall transfer from the

1 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
2 interest earnings based on: (1) The average daily balance of moneys in the  
3 1122 program clearing fund for the preceding month; and (2) the net  
4 earnings rate for the pooled money investment portfolio for the preceding  
5 month.

6 (c) On July 1, 2023, and January 1, 2024, or as soon thereafter each  
7 such date as moneys are available, the director of accounts and reports  
8 shall transfer an amount specified by the executive director of the state  
9 corporation commission, with the approval of the director of the budget, of  
10 not more than \$1,000,000 from the motor carrier license fees fund (143-  
11 00-2812-5500) of the state corporation commission to the motor carrier  
12 safety assistance program state fund (280-00-2208) of the Kansas highway  
13 patrol: *Provided, however*, that such transfers shall not result in an ending  
14 balance of less than \$2,800,000 in the motor carrier license fees fund of  
15 the state corporation commission during the fiscal year ending June 30,  
16 2024.

17 (d) Except as provided further, on July 1, 2023, October 1, 2023,  
18 January 1, 2024, and April 1, 2024, or as soon thereafter each such date as  
19 moneys are available, the director of accounts and reports shall transfer  
20 \$15,851,504.25 from the state highway fund (276-00-4100-4100) of the  
21 department of transportation to the Kansas highway patrol operations fund  
22 (280-00-2034-1100) of the Kansas highway patrol for the purpose of  
23 financing the Kansas highway patrol operations. In addition to other  
24 purposes for which expenditures may be made from the state highway  
25 fund during fiscal year 2024 and notwithstanding the provisions of K.S.A.  
26 68-416, and amendments thereto, or any other statute, transfers and  
27 expenditures may be made from the state highway fund during fiscal year  
28 2024 for support and maintenance of the Kansas highway patrol.

29 (e) On July 1, 2023, or as soon thereafter as moneys are available,  
30 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
31 or any other statute, the director of accounts and reports shall transfer  
32 \$295,000 from the state highway fund (276-00-4100-4100) of the  
33 department of transportation to the highway safety fund (280-00-2217-  
34 2250) of the Kansas highway patrol for the purpose of financing the  
35 motorist assistance program of the Kansas highway patrol.

36 (f) On July 1, 2023, or as soon thereafter as moneys are available,  
37 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
38 or any other statute, the director of accounts and reports shall transfer  
39 \$250,000 from the state highway fund (276-00-4100-4100) of the  
40 department of transportation to the general fees fund (280-00-2179-2200)  
41 of the Kansas highway patrol for the purpose of financing operating  
42 expenditures of the Kansas highway patrol.

43 (g) On July 1, 2023, or as soon thereafter as moneys are available, the

1 director of accounts and reports shall transfer \$1,300,000 from the state  
2 highway fund (276-00-4100-4100) of the department of transportation to  
3 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
4 patrol.

5 (h) On July 1, 2023, or as soon thereafter as moneys are available,  
6 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
7 or any other statute, the director of accounts and reports shall transfer  
8 \$1,500,000 from the state highway fund (276-00-4100-4100) of the  
9 department of transportation to the executive aircraft fund (280-00-6144-  
10 6120) of the Kansas highway patrol for the purpose of maintaining and  
11 operating the executive aircraft.

12 Sec. 78.

13 ATTORNEY GENERAL – KANSAS  
14 BUREAU OF INVESTIGATION

15 (a) There is appropriated for the above agency from the state general  
16 fund for the fiscal year ending June 30, 2024, the following:

17 Operating expenditures (083-00-1000-0083).....\$28,945,113

18 *Provided*, That any unencumbered balance in the operating expenditures  
19 account in excess of \$100 as of June 30, 2023, is hereby reappropriated to  
20 the operating expenditures account for fiscal year 2024: *Provided*,  
21 *however*; That expenditures from the operating expenditures account for  
22 official hospitality shall not exceed \$750.

23 Meth lab cleanup (083-00-1000-0200).....\$50,000

24 *Provided*, That any unencumbered balance in the meth lab cleanup account  
25 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
26 year 2024: *Provided further*; That the above agency is hereby authorized to  
27 make expenditures from the meth lab cleanup account to contract for  
28 services for remediation of sites determined by law enforcement as  
29 hazardous resulting from the production of methamphetamine.

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, 2024, 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 Kansas bureau of investigation state

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

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

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

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

7 High intensity drug trafficking area –  
8 federal fund (083-00-3349-3100).....No limit

9 Federal grants – marijuana eradication –  
10 federal fund (083-00-3350).....No limit

11 eCitation national priority safety program –  
12 federal fund (083-00-3092).....No limit

13 Ncs-x grant – federal fund (083-00-3580-3580).....No limit

14 Criminal justice information system  
15 line fund (083-00-2457).....No limit

16 *Provided*, That in addition to the other purposes for which expenditures  
17 may be made from the criminal justice information system line fund  
18 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
19 be made from the criminal justice information system line fund for salaries  
20 and wages, contractual services, commodities and capital outlay for the  
21 maintenance and support of the Kansas criminal justice information  
22 system.

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

24 Kansas bureau of investigation motor  
25 vehicle fund (083-00-2344-2050).....No limit

26 *Provided*, That expenditures may be made from the Kansas bureau of  
27 investigation motor vehicle fund to acquire and sell motor vehicles for the  
28 Kansas bureau of investigation: *Provided further*; That all moneys received  
29 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas  
32 bureau of investigation motor vehicle fund.

33 Forensic laboratory and materials  
34 fee fund (083-00-2077).....No limit

35 *Provided*, That expenditures may be made from the forensic laboratory and  
36 materials fee fund for the acquisition of laboratory equipment and  
37 materials and for other direct or indirect operating expenditures for the  
38 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
39 *however*; That all expenditures from this fund of moneys received as  
40 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
41 28-176, and amendments thereto, shall be for the purposes authorized by  
42 K.S.A. 28-176(e), and amendments thereto: *Provided further*; That all fees  
43 received for such laboratory tests, including all moneys received pursuant

1 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
2 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
3 amendments thereto, and shall be credited to the forensic laboratory and  
4 materials fee fund.

5 General fees fund (083-00-2140).....No limit

6 *Provided*, That expenditures may be made from the general fees fund for  
7 direct or indirect operating expenditures incurred for the following  
8 activities: (1) Conducting education and training classes for special agents  
9 and other personnel, including official hospitality; (2) purchasing illegal  
10 drugs, making contacts and acquiring information leading to illegal drug  
11 outlets, contraband and stolen property, and conducting other activities for  
12 similar investigatory purposes; (3) conducting investigations and related  
13 activities for the Kansas lottery or the Kansas racing and gaming  
14 commission; (4) conducting DNA forensic laboratory tests and related  
15 activities; (5) preparing, publishing and distributing crime prevention  
16 materials; and (6) conducting agency operations: *Provided, however*; That  
17 the director of the Kansas bureau of investigation is hereby authorized to  
18 fix, charge and collect fees in order to recover all or part of the direct and  
19 indirect operating expenses incurred, except as otherwise hereinafter  
20 provided, for the following: (1) Education and training services made  
21 available to local law enforcement personnel in classes conducted for  
22 special agents and other personnel of the Kansas bureau of investigation;  
23 (2) investigations and related activities conducted for the Kansas lottery or  
24 the Kansas racing and gaming commission, except that the fees fixed for  
25 these activities shall be fixed in order to recover all of the direct and  
26 indirect expenses incurred for such investigations and related activities; (3)  
27 DNA forensic laboratory tests and related activities; and (4) sale and  
28 distribution of crime prevention materials: *Provided further*; That all fees  
29 received for such activities shall be deposited in the state treasury in  
30 accordance with the provisions of K.S.A. 75-4215, and amendments  
31 thereto, and shall be credited to the general fees fund: *And provided*  
32 *further*; That all moneys that are expended for any such evidence purchase,  
33 information acquisition or similar investigatory purpose or activity from  
34 whatever funding source and that are recovered shall be deposited in the  
35 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
36 amendments thereto, and shall be credited to the general fees fund: *And*  
37 *provided further*; That all moneys received as gifts, grants or donations for  
38 the preparation, publication or distribution of crime prevention materials  
39 shall be deposited in the state treasury in accordance with the provisions of  
40 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
41 general fees fund: *And provided further*; That expenditures from any  
42 moneys received from the division of alcoholic beverage control and  
43 credited to the general fees fund may be made by the Kansas bureau of

1 investigation for all purposes for which expenditures may be made for  
 2 operating expenditures: *And provided further*, That expenditures from any  
 3 moneys received from the Kansas criminal justice information system  
 4 committee and credited to the general fees fund may be made by the  
 5 Kansas bureau of investigation for all purposes for which expenditures  
 6 may be made for training activities and official hospitality.  
 7 Record check fee fund (083-00-2044-2010).....No limit  
 8 *Provided*, That the director of the Kansas bureau of investigation is  
 9 authorized to fix, charge and collect fees in order to recover all or part of  
 10 the direct and indirect operating expenses for criminal history record  
 11 checks conducted for noncriminal justice entities including government  
 12 agencies and private organizations: *Provided, however*, That all moneys  
 13 received for such fees shall be deposited in the state treasury in accordance  
 14 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 15 be credited to the record check fee fund: *Provided further*, That  
 16 expenditures may be made from the record check fee fund for operating  
 17 expenditures of the Kansas bureau of investigation.  
 18 Intergovernmental  
 19 service fund (083-00-6119-6100).....No limit  
 20 Agency motor pool fund (083-00-6117).....No limit  
 21 National criminal history improvement program  
 22 federal fund (083-00-3189-3189).....No limit  
 23 Public safety partnership  
 24 and community policing  
 25 federal fund (083-00-3218-3218).....No limit  
 26 Forensic DNA backlog reduction  
 27 federal fund (083-00-3226-3226).....No limit  
 28 Coverdell forensic sciences improvement  
 29 federal fund (083-00-3227-3227).....No limit  
 30 Anti-gang initiative  
 31 federal fund (083-00-3229-3229).....No limit  
 32 Homeland security federal fund (083-00-3199).....No limit  
 33 State homeland security program  
 34 federal fund (083-00-3629-3629).....No limit  
 35 Convicted/arrestee DNA backlog reduction  
 36 federal fund (083-00-3489-3489).....No limit  
 37 Disaster grants – public assistance  
 38 federal fund (083-00-3005-3005).....No limit  
 39 Ed Byrne memorial justice assistance  
 40 federal fund (083-00-3057).....No limit  
 41 Ed Byrne state/local law enforcement  
 42 federal fund (083-00-3213-3213).....No limit  
 43 Violence against women – ARRA

1	federal fund (083-00-3214).....	No limit
2	AWA implementation grant program	
3	federal fund (083-00-3228-3228).....	No limit
4	Ed Byrne memorial JAG – ARRA	
5	federal fund (083-00-3455-3455).....	No limit
6	Convicted offender/arrestee	
7	DNA backlog reduction	
8	federal fund (083-00-3489-3489).....	No limit
9	KBI-FBI reimbursement	
10	federal fund (083-00-3506-3506).....	No limit
11	Project safe	
12	neighborhoods fund (083-00-3217-3217).....	No limit
13	Social security administration reimbursement –	
14	federal fund (083-00-3560-3560).....	No limit
15	Bulletproof vest partnership –	
16	federal fund (083-00-3216-3211).....	No limit
17	Sexual assault kit grant –	
18	federal fund (083-00-3146-3146).....	No limit
19	Crime victim assistance	
20	discretionary grant (083-00-3250-3260).....	No limit
21	Opioid summit fund.....	No limit
22	Coronavirus emergency	
23	supplemental fund (083-00-3671-3671).....	No limit
24	Byrne discretionary community fund.....	No limit

25 (c) During the fiscal year ending June 30, 2024, 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 2024 made by this  
 30 act or other appropriation act of the 2023 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 2024 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. 79.

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, 2024, 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 Emergency medical services  
4 operating fund (206-00-2326-4000).....\$1,953,038

5 *Provided*, That the emergency medical services board is hereby authorized  
6 to fix, charge and collect fees in order to recover costs incurred for  
7 distributing educational videos, replacing lost educational materials and  
8 mailing labels of those licensed by the board: *Provided further*; That such  
9 fees may be fixed in order to recover all or part of such costs: *And*  
10 *provided further*; That all moneys received from such fees shall be  
11 deposited in the state treasury in accordance with the provisions of K.S.A.  
12 75-4215, and amendments thereto, and shall be credited to the emergency  
13 medical services operating fund: *And provided further*; That,  
14 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
15 amendments thereto, or of any other statute, all moneys received by the  
16 emergency medical services board for fees authorized by law for licensure  
17 or the issuance of permits, or for any other regulatory duties and functions  
18 prescribed by law in the field of emergency medical services, shall be  
19 deposited in the state treasury to the credit of the emergency medical  
20 services operating fund of the emergency medical services board: *And*  
21 *provided further*; That expenditures from the emergency medical services  
22 operating fund for official hospitality shall not exceed \$2,000.

23 Education incentive grant  
24 payment fund (206-00-2396-2510).....No limit

25 *Provided*, That the priority for award of education incentive grants shall be  
26 to award such grants to rural areas.

27 EMS revolving fund (206-00-2449-2400).....No limit

28 *Provided*, That, if an organization agrees to receive money from the EMS  
29 revolving fund, the organization shall enter into a grant agreement  
30 requiring such organization to submit a written report to the emergency  
31 medical services board detailing and accounting for all expenditures and  
32 receipts related to the use of the moneys received from the EMS revolving  
33 fund: *Provided further*; That the emergency medical services board shall  
34 prepare a written report specifying and accounting for all moneys allocated  
35 to and expended from the EMS revolving fund: *And provided further*; That  
36 such report shall be submitted to the house of representatives committee  
37 on appropriations and the senate committee on ways and means on or  
38 before February 1, 2024.

39 EMS criminal history and  
40 fingerprinting fund (206-00-2806-2806).....No limit

41 (b) In addition to the other purposes for which expenditures may be  
42 made by the emergency medical services board from the emergency  
43 medical services operating fund (206-00-2326-4000) for fiscal year 2024

1 by this or other appropriation act of the 2023 regular session of the  
2 legislature, expenditures may be made by the emergency medical services  
3 board from the emergency medical services operating fund for fiscal year  
4 2024 for the purpose of implementing a grant program for emergency  
5 medical services training and educational assistance for persons in  
6 underserved areas: *Provided*, That when issuing such grants, first priority  
7 shall be given to ambulance services submitting applications seeking  
8 grants to pay the cost of recruiting volunteers and cost of the initial courses  
9 of training for attendants and instructor-coordinators: *Provided further*,  
10 That the second priority shall be given to ambulance services submitting  
11 applications seeking grants to pay the cost of continuing education for  
12 attendants and instructor-coordinators: *And provided further*, That the third  
13 priority shall be given to ambulance services submitting applications  
14 seeking grants to pay the cost of education for attendants and instructor-  
15 coordinators who are obtaining a postsecondary education degree.

16 (c) In addition to the other purposes for which expenditures may be  
17 made by the emergency medical services board from the moneys  
18 appropriated from the state general fund or from any special revenue fund  
19 or funds for the emergency medical services board for fiscal year 2024, as  
20 authorized by this or any other appropriation act of the 2023 regular  
21 session of the legislature, expenditures shall be made by the emergency  
22 medical services board from moneys appropriated from the state general  
23 fund or from any special revenue fund or funds for the emergency medical  
24 services board for fiscal year 2024 to require emergency medical services  
25 agencies in each of the six EMS regions of the state to prepare and submit  
26 a report of the expenditures made and moneys received in each of the EMS  
27 regions that are related to the operation and administration of the Kansas  
28 emergency medical services regional operations to the emergency medical  
29 services board: *Provided*, That the report for each EMS region shall  
30 specify and account for all moneys appropriated from the state treasury for  
31 the emergency medical services board and disbursed to each such EMS  
32 region for the operation of the education and training of emergency  
33 medical attendants in each such EMS region.

34 (d) On July 1, 2023, and January 1, 2024, or as soon thereafter each  
35 such date as moneys are available, the director of accounts and reports  
36 shall transfer \$150,000 from the emergency medical services operating  
37 fund (206-00-2326-4000) to the educational incentive grant payment fund  
38 (206-00-2396-2510) of the emergency medical services board.

39 (e) During the fiscal year ending June 30, 2024, the director of the  
40 budget and the director of legislative research shall consult periodically  
41 and review the balance credited to and the estimated receipts to be credited  
42 to the emergency medical services operating fund (206-00-2326-4000)  
43 during fiscal year 2024, and, upon a finding by the director of the budget

1 in consultation with the director of legislative research that the total of the  
 2 unencumbered balance and estimated receipts to be credited to the  
 3 emergency medical services operating fund during fiscal year 2024 are  
 4 insufficient to fund the budgeted expenditures and transfers from the  
 5 emergency medical services operating fund for fiscal year 2024 in  
 6 accordance with the provisions of appropriation acts, the director of the  
 7 budget shall certify such funding to the director of accounts and reports.  
 8 Upon receipt of any such certification, the director of accounts and reports  
 9 shall transfer the amount of moneys from the education incentive grant  
 10 payment fund (206-00-2396-2510) to the emergency medical services  
 11 operating fund that is required, in accordance with the certification by the  
 12 director of the budget under this subsection, to fund the budgeted  
 13 expenditures and transfers from the emergency medical services operating  
 14 fund for the remainder of fiscal year 2024 in accordance with the  
 15 provisions of appropriation acts, as specified by the director of the budget  
 16 pursuant to such certification.

17 (f) During the fiscal year ending June 30, 2024, if any EMS regional  
 18 council enters into a grant agreement with the emergency medical services  
 19 board, such council shall be required to submit pursuant to such grant  
 20 agreement a written report detailing and accounting for all expenditures  
 21 and receipts of such council during such fiscal year. The emergency  
 22 medical services board shall prepare a written report specifying and  
 23 accounting for all moneys received by and expended by each individual  
 24 council that has reported to the emergency medical services board pursuant  
 25 to such grant agreement and submit such report to the house of  
 26 representatives committee on appropriations and the senate committee on  
 27 ways and means on or before February 1, 2024.

28 Sec. 80.

29 KANSAS SENTENCING COMMISSION

30 (a) There is appropriated for the above agency from the state general  
 31 fund for the fiscal year ending June 30, 2024, the following:

32 Operating expenditures (626-00-1000-0303).....\$1,405,235

33 *Provided*, That any unencumbered balance in the operating expenditures  
 34 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 35 fiscal year 2024: *Provided, however*, That expenditures from the operating  
 36 expenditures account for official hospitality shall not exceed \$900.

37 Substance abuse  
 38 treatment programs (626-00-1000-0600).....\$8,778,903

39 *Provided*, That any unencumbered balance in the substance abuse  
 40 treatment programs account in excess of \$100 as of June 30, 2023, is  
 41 hereby reappropriated for fiscal year 2024: *Provided further*; That,  
 42 notwithstanding the provisions of K.S.A. 2022 Supp. 21-6824, and  
 43 amendments thereto, or any other statute, in addition to other purposes for

1 which expenditures may be made by the above agency from the substance  
2 abuse treatment program account of the state general fund during fiscal  
3 year 2024, expenditures may be made from such account for operating  
4 costs.

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, 2024, 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 General fees fund (626-00-2201).....No limit
- 11 Statistical analysis – federal fund (626-00-3600).....No limit
- 12 Coronavirus relief fund (626-00-3753).....No limit

13 Sec. 81.

14 KANSAS COMMISSION ON PEACE OFFICERS'  
15 STANDARDS AND TRAINING

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, 2024, all  
18 moneys now or hereafter lawfully credited to and available in such fund or  
19 funds, except that expenditures other than refunds authorized by law shall  
20 not exceed the following:

21 Kansas commission on  
22 peace officers' standards and  
23 training fund (529-00-2583-2580).....\$938,973

24 *Provided*, That expenditures from the Kansas commission on peace  
25 officers' standards and training fund for official hospitality shall not exceed  
26 \$1,000.

27 Local law enforcement training  
28 reimbursement fund (529-00-2746-2700).....No limit

29 Sec. 82.

30 KANSAS DEPARTMENT OF AGRICULTURE

31 (a) There is appropriated for the above agency from the state general  
32 fund for the fiscal year ending June 30, 2024, the following:

33 Operating expenditures (046-00-1000-0053).....\$12,195,413

34 *Provided*, That any unencumbered balance in the operating expenditures  
35 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
36 fiscal year 2024: *Provided further*, That expenditures from this account for  
37 official hospitality shall not exceed \$10,000.

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, 2024, all  
40 moneys now or hereafter lawfully credited to and available in such fund or  
41 funds, except that expenditures other than refunds authorized by law shall  
42 not exceed the following:

43 Meat and poultry inspection

1	fee fund (046-00-2004-0700).....	No limit
2	Entomology fee fund (046-00-2006-0900).....	No limit
3	Livestock market brand inspection	
4	fee fund (046-00-2007-2010).....	No limit
5	Veterinary inspection fee fund (046-00-2009-2020).....	No limit
6	Livestock brand fee fund (046-00-2011-2030).....	No limit
7	Grain commodity commission	
8	services fund (046-00-2018-1070).....	No limit
9	Water structures fund (046-00-2037-1075).....	No limit
10	Water structures – state	
11	highway fund (046-00-2043-1080).....	No limit
12	Kansas agricultural	
13	remediation fund (046-00-2095-1090).....	No limit
14	Dairy fee fund (046-00-2105-1015).....	No limit
15	Water resources cost fund (046-00-2110-1020).....	No limit
16	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
17	any governmental or nongovernmental source to implement the provisions	
18	of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and	
19	amendments thereto, which are hereby authorized to be applied for and	
20	received, shall be deposited in the state treasury in accordance with the	
21	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
22	credited to the water resources cost fund.	
23	Soil amendment fee fund (046-00-2117-1100).....	No limit
24	Agricultural liming materials	
25	fee fund (046-00-2118-1200).....	No limit
26	Weights and measures fee fund (046-00-2165-1500).....	No limit
27	Water appropriation	
28	certification fund (046-00-2168-1600).....	No limit
29	Agriculture seed fee fund (046-00-2187-2720).....	No limit
30	Chemigation fee fund (046-00-2194-1800).....	No limit
31	Animal disease control fund (046-00-2202-2500).....	No limit
32	<i>Provided</i> , That expenditures from the animal disease control fund for	
33	official hospitality shall not exceed \$450.	
34	Animal dealers fee fund (046-00-2207-2050).....	No limit
35	<i>Provided</i> , That expenditures from the animal dealers fee fund for official	
36	hospitality shall not exceed \$300: <i>Provided further</i> , That expenditures shall	
37	be made from the animal dealers fee fund by the livestock commissioner	
38	for operating expenditures for an educational course regarding animals and	
39	their care and treatment as authorized by K.S.A. 47-1707, and	
40	amendments thereto, to be provided through the internet or printed	
41	booklets.	
42	Plant pest emergency	
43	response fund (046-00-2210-1805).....	No limit

1 Water transfer hearing fund (046-00-2278-1900).....No limit  
 2 Publications fee fund (046-00-2322-2000).....No limit  
 3 *Provided*, That expenditures may be made from the publications fee fund  
 4 for operating expenditures related to preparation and publication of  
 5 informational or educational materials related to the programs or functions  
 6 of the Kansas department of agriculture: *Provided further*, That,  
 7 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
 8 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 9 enter into a contract with a commercial publisher for the printing,  
 10 distribution and sale of such materials: *And provided further*, That the  
 11 secretary of agriculture is hereby authorized to collect fees from such  
 12 commercial publisher pursuant to contract with the publisher for the sale  
 13 of such materials: *And provided further*, That the secretary of agriculture is  
 14 hereby authorized to receive and accept grants, gifts, donations or funds  
 15 from any non-federal source for the printing, publication and distribution  
 16 of such materials: *And provided further*, That all moneys received from  
 17 such fees or for such grants, gifts, donations or other funds received for  
 18 such purpose shall be deposited in the state treasury in accordance with the  
 19 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 20 credited to the publications fee fund.  
 21 Market development fund (046-00-2331-2351).....No limit  
 22 *Provided*, That expenditures may be made from the market development  
 23 fund for official hospitality: *Provided further*, That expenditures may be  
 24 made from the market development fund for loans pursuant to loan  
 25 agreements, which are hereby authorized to be entered into by the  
 26 secretary of agriculture: *And provided further*, That all moneys received by  
 27 the department of agriculture for repayment of loans made under the  
 28 agricultural value added center program shall be deposited in the state  
 29 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 30 amendments thereto, and shall be credited to the market development  
 31 fund.  
 32 Trademark fund (046-00-2333-2360).....No limit  
 33 Commercial industrial hemp act licensing  
 34 fee fund (046-00-2343-2343).....No limit  
 35 General fees fund (046-00-2346-2100).....No limit  
 36 *Provided*, That expenditures may be made from the general fees fund for  
 37 operating expenditures for the regulatory programs of the Kansas  
 38 department of agriculture and for official hospitality: *Provided further*,  
 39 That the director of accounts and reports shall transfer an amount or  
 40 amounts specified by the secretary of agriculture from any special revenue  
 41 fund or funds of the department of agriculture that have available moneys  
 42 to the general fees fund: *And provided further*, That the director of  
 43 accounts and reports shall transmit a copy of such transfer request to the

1 director of legislative research.  
2 Conversion of materials and  
3 equipment fund (046-00-2402-2200).....No limit  
4 Lodging fee fund (046-00-2456-2400).....No limit  
5 Buffer participation  
6 incentive fund (046-00-2517-2510).....No limit  
7 Land reclamation fee fund (046-00-2542-2090).....No limit  
8 Petroleum inspection  
9 fee fund (046-00-2550-2550).....No limit  
10 U.S. geological survey  
11 cooperative gauge agreement  
12 grants fund (046-00-2629-2800).....No limit  
13 *Provided*, That the secretary of agriculture is hereby authorized to enter  
14 into a cooperative gauge agreement with the United States geological  
15 survey: *Provided further*, That all moneys collected for the construction or  
16 operation of river water intake gauges 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 U.S. geological survey  
19 cooperative gauge agreement grants fund: *And provided further*, That  
20 expenditures may be made from this fund to pay the costs incurred in the  
21 construction or operation of river water intake gauges.  
22 Laboratory equipment fund (046-00-2710-2700).....No limit  
23 Arkansas river gaging fund (046-00-2751-2751).....No limit  
24 Laboratory testing services  
25 fee fund (046-00-2752-2752).....No limit  
26 *Provided*, That expenditures may be made from the laboratory testing  
27 services fee fund for administrative operating expenditures of the  
28 agriculture laboratory of the Kansas department of agriculture: *Provided*  
29 *further*, That the director of accounts and reports shall transfer an amount  
30 or amounts specified by the secretary of agriculture from any special  
31 revenue fund or funds of the department of agriculture that have available  
32 moneys to the laboratory testing services fee fund: *And provided further*,  
33 That the director of accounts and reports shall transmit a copy of such  
34 transfer request to the director of legislative research.  
35 Compliance education fee fund (046-00-2757-2757).....No limit  
36 *Provided*, That all expenditures from the compliance education fee fund  
37 shall be for the purposes of compliance education: *Provided further*, That,  
38 notwithstanding the provisions of any statute to the contrary, during fiscal  
39 year 2024, the secretary of agriculture is hereby authorized to remit and  
40 designate amounts of moneys collected for civil fines and penalties by the  
41 department of agriculture to the state treasurer for deposit in the state  
42 treasury in accordance with the provisions of K.S.A. 75-4215, and  
43 amendments thereto, to the credit of the compliance education fee fund:

- 1 *And provided further,* That, upon receipt of each such remittance and
- 2 designation, the state treasurer shall credit the entire amount of such
- 3 remittance to the compliance education fee fund.
- 4 Conference registration and
- 5     disbursement fund (046-00-2772-2101).....No limit
- 6 *Provided,* That expenditures may be made from the conference registration
- 7 and disbursement fund for official hospitality.
- 8 Reimbursement and
- 9     recovery fund (046-00-2773-2294).....No limit
- 10 *Provided,* That expenditures may be made from the reimbursement and
- 11 recovery fund for official hospitality.
- 12 Agricultural chemical
- 13     fee fund (046-00-2800-2900).....No limit
- 14 Feeding stuffs
- 15     fee fund (046-00-2801-4000).....No limit
- 16 Fertilizer fee fund (046-00-2802-4100).....No limit
- 17 Pesticide use fee fund (046-00-2804-4300).....No limit
- 18 Egg fee fund (046-00-2808-4600).....No limit
- 19 Warehouse fee fund (046-00-2809-4700).....No limit
- 20 Food safety fee fund (046-00-2813-4805).....No limit
- 21 Pesticide disposal fund (046-00-2831-2831).....No limit
- 22 Water structures emergency
- 23     fund (046-00-2868-2868).....No limit
- 24 Meat and poultry inspection
- 25     fund – federal (046-00-3013-3100).....No limit
- 26 NRCS grant CFDA
- 27     10.932 fund (046-00-3022-3903).....No limit
- 28 Water structures NRCS
- 29     LIDAR grant (046-00-3081-3081).....No limit
- 30 Market protection/
- 31     promotion fund (046-00-3104-3315).....No limit
- 32 Homeland security grant –
- 33     federal fund (046-00-3199-3436).....No limit
- 34 Cooperating technical partners –
- 35     federal fund (046-00-3203-3213).....No limit
- 36 NRCS grant CFDA 10.931 fund (046-00-3228-3220).....No limit
- 37 EPA pesticide performance partnership grant –
- 38     federal fund (046-00-3295-3290).....No limit
- 39 Plant/animal disease and
- 40     pest control (046-00-3360).....No limit
- 41 FEMA dam safety –
- 42     federal fund (046-00-3362-3353).....No limit
- 43 USDA Kansas forestry service –

1	federal fund (046-00-3426-3380).....	No limit
2	Ag stats report fund (046-00-3427-3390).....	No limit
3	National floodplain insurance assistance (CAP) –	
4	federal fund (046-00-3445-3330).....	No limit
5	Food/drug administration/research (046-00-3462).....	No limit
6	Specialty crop block grant fund (046-00-3463-3300).....	No limit
7	Local food purchase agreement –	
8	federal fund (046-00-3662-3662).....	No limit
9	Watershed protect approach/WTR	
10	RSRCE MGT fund (046-00-3889).....	No limit
11	NRCS stream bank water quality –	
12	federal fund (046-00-3917).....	No limit
13	NRCS grant CFDA	
14	10.069 fund (046-00-3952-3901).....	No limit
15	NRCS grant CFDA	
16	10.924 fund (046-00-3953-3902).....	No limit
17	Flx fnding mdl coop	
18	agrmt fund (046-00-3954-3905).....	No limit
19	NRCS grant CFDA	
20	10.912 fund (046-00-3955-3904).....	No limit
21	Gifts and donations fund (046-00-7305-7000).....	No limit
22	<i>Provided</i> , That the secretary of agriculture is hereby authorized to receive	
23	gifts and donations of resources and money for services for the benefit and	
24	support of agriculture and purposes related thereto: <i>Provided further</i> , That	
25	such gifts and donations of money shall be deposited in the state treasury	
26	in accordance with the provisions of K.S.A. 75-4215, and amendments	
27	thereto, and shall be credited to the gifts and donations fund.	
28	(c) There is appropriated for the above agency from the state water	
29	plan fund for the fiscal year ending June 30, 2024, for the water plan	
30	project or projects specified, the following:	
31	Interstate water issues (046-00-1800-0070).....	\$514,664
32	<i>Provided</i> , That any unencumbered balance in the interstate water issues	
33	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
34	fiscal year 2024.	
35	Water use (046-00-1800-0075).....	\$100,000
36	<i>Provided</i> , That any unencumbered balance in the water use account in	
37	excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year	
38	2024.	
39	Basin management (046-00-1800-0080).....	\$650,174
40	<i>Provided</i> , That any unencumbered balance in the basin management	
41	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
42	fiscal year 2024.	
43	Irrigation technology (046-00-1800-0088).....	\$550,000

1 *Provided*, That any unencumbered balance in the irrigation technology  
2 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
3 fiscal year 2024.

4 Crop and livestock research (046-00-1800-0089).....\$350,000

5 *Provided*, That any unencumbered balance in the crop and livestock  
6 research account in excess of \$100 as of June 30, 2023, is hereby  
7 reappropriated for fiscal year 2024.

8 Soil health initiative (046-00-1800-0090).....\$200,000

9 *Provided*, That any unencumbered balance in the soil health initiative  
10 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
11 fiscal year 2024.

12 Water resources

13 cost share (046-00-1800-1205).....\$2,768,956

14 *Provided*, That any unencumbered balance in the water resources cost  
15 share account in excess of \$100 as of June 30, 2023, is hereby  
16 reappropriated for fiscal year 2024: *Provided further*, That the initial  
17 allocation for grants to conservation districts for fiscal year 2024 shall be  
18 made on a priority basis, as determined by the secretary of agriculture and  
19 the provisions of the state water plan: *And provided further*, That  
20 expenditures from this account for contractual technical expertise and/or  
21 non-salary administration expenditures for the division of conservation of  
22 the Kansas department of agriculture shall not exceed the amount equal to  
23 6.0% of the budget amount for fiscal year 2024 for the water resources  
24 cost share account.

25 Nonpoint source

26 pollution assistance (046-00-1800-1210).....\$1,863,636

27 *Provided*, That any unencumbered balance in the nonpoint source  
28 pollution assistance account in excess of \$100 as of June 30, 2023, is  
29 hereby reappropriated for fiscal year 2024.

30 Conservation district aid (046-00-1800-1220).....\$2,502,706

31 *Provided*, That any unencumbered balance in the conservation district aid  
32 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
33 fiscal year 2024.

34 Kansas conservation reserve enhancement

35 program fund (046-00-1800-1225).....\$550,727

36 *Provided*, That any unencumbered balance in the Kansas conservation  
37 reserve enhancement program fund account in excess of \$100 as of June  
38 30, 2023, is hereby reappropriated for fiscal year 2024.

39 Watershed dam

40 construction (046-00-1800-1240).....\$650,000

41 *Provided*, That any unencumbered balance in the watershed dam  
42 construction account in excess of \$100 as of June 30, 2023, is hereby  
43 reappropriated for fiscal year 2024: *Provided further*, That expenditures

1 from the watershed dam construction account are hereby authorized for  
2 engineering contracts for watershed planning as determined by the  
3 secretary of agriculture.

4 Kansas water quality  
5 buffer initiatives (046-00-1800-1250).....\$0

6 *Provided*, That any unencumbered balance in the Kansas water quality  
7 buffer initiatives account in excess of \$100 as of June 30, 2023, is hereby  
8 reappropriated for fiscal year 2024: *Provided further*, That all expenditures  
9 from the Kansas water quality buffer initiatives account shall be for grants  
10 or incentives to install water quality best management practices: *And*  
11 *provided further*, That such expenditures may be made from this account  
12 from the approved budget amount for fiscal year 2024 in accordance with  
13 contracts, which are hereby authorized to be entered into by the secretary  
14 of agriculture, for such grants or incentives.

15 Riparian and  
16 wetland program (046-00-1800-1260).....\$154,024

17 *Provided*, That any unencumbered balance in the riparian and wetland  
18 program account in excess of \$100 as of June 30, 2023, is hereby  
19 reappropriated for fiscal year 2024.

20 Streambank stabilization  
21 projects (046-00-1800-1290).....\$750,000

22 *Provided*, That any unencumbered balance in the streambank stabilization  
23 projects account in excess of \$100 as of June 30, 2023, is hereby  
24 reappropriated for fiscal year 2024.

25 Kansas reservoir protection initiative administration.....\$0

26 (d) During the fiscal year ending June 30, 2024, the secretary of  
27 agriculture, with the approval of the state finance council acting on this  
28 matter, which is hereby characterized as a matter of legislative delegation  
29 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
30 amendments thereto, or upon specific authorization in an appropriation act  
31 of the legislature, may transfer any part of any item of appropriation for  
32 fiscal year 2024 from the state water plan fund for the Kansas department  
33 of agriculture to another item of appropriation for fiscal year 2024 from  
34 the state water plan fund for the Kansas department of agriculture:  
35 *Provided*, That the secretary of agriculture shall certify each such transfer  
36 to the director of accounts and reports and shall transmit a copy of each  
37 such certification to: (1) The director of the budget; (2) the director of  
38 legislative research; (3) the chairperson of the house of representatives  
39 agriculture and natural resources budget committee; and (4) the  
40 appropriate chairperson of the subcommittee on agriculture of the senate  
41 committee on ways and means.

42 (e) On July 1, 2023, notwithstanding the provisions of K.S.A. 68-416,  
43 and amendments thereto, or any other statute, the director of accounts and

1 reports shall transfer \$128,379 from the state highway fund (276-00-4100-  
2 4100) of the department of transportation to the water structures – state  
3 highway fund (046-00-2043-1080) of the Kansas department of  
4 agriculture.

5 (f) There is appropriated for the above agency from the state  
6 economic development initiatives fund for the fiscal year ending June 30,  
7 2024, the following:

8 Agriculture marketing  
9 program (046-00-1900-1110).....\$1,013,276

10 *Provided*, That expenditures may be made from the agriculture marketing  
11 program account for loans pursuant to loan agreements, which are hereby  
12 authorized to be entered into by the secretary of agriculture in accordance  
13 with repayment provisions and other terms and conditions as may be  
14 prescribed by the secretary of agriculture therefor under the agricultural  
15 value added center program.

16 Sec. 83.

17 STATE FAIR BOARD

18 (a) There is appropriated for the above agency from the state general  
19 fund for the fiscal year ending June 30, 2024, the following:

20 Operating expenditures (373-00-1000-0103).....\$135,000

21 *Provided*, That any unencumbered balance in the operating expenditures  
22 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
23 fiscal year 2024: *Provided further*, That the above agency shall make  
24 expenditures from the operating expenditures account during the fiscal  
25 year 2024 to request assistance from other state agencies to negotiate with  
26 the city of Hutchinson on the increase of storm water charges and the  
27 electric company on how electricity is calculated.

28 (b) There is appropriated for the above agency from the following  
29 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
30 moneys now or hereafter lawfully credited to and available in such fund or  
31 funds, except that expenditures, other than refunds authorized by law and  
32 remittances of sales tax to the department of revenue, shall not exceed the  
33 following:

34 State fair fee fund (373-00-5182-5100).....No limit

35 *Provided*, That expenditures from the state fair fee fund for official  
36 hospitality shall not exceed \$10,000.

37 State fair special cash fund (373-00-9088-9000).....No limit

38 State fair debt service special  
39 revenue fund (373-00-2267-2200).....No limit

40 Sec. 84.

41 KANSAS WATER OFFICE

42 (a) There is appropriated for the above agency from the state general  
43 fund for the fiscal year ending June 30, 2024, the following:

1 Water resources operating  
 2 expenditures (709-00-1000-0303).....\$1,074,617  
 3 *Provided*, That any unencumbered balance in the water resources  
 4 operating expenditures account in excess of \$100 as of June 30, 2023, is  
 5 hereby reappropriated for fiscal year 2024: *Provided, however*; That  
 6 expenditures from this account for official hospitality shall not exceed  
 7 \$1,500.

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, 2024, 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 General fees fund (709-00-2022).....No limit

13 *Provided*, That expenditures may be made from the general fees fund for  
 14 operating expenditures for the Kansas water office, including training and  
 15 informational programs and official hospitality: *Provided further*; That the  
 16 director of the Kansas water office is hereby authorized to fix, charge and  
 17 collect fees for such programs: *And provided further*; That fees for such  
 18 programs shall be fixed in order to recover all or part of the operating  
 19 expenses incurred for such programs, including official hospitality: *And*  
 20 *provided further*; That all fees received for such programs and all fees  
 21 received for providing access to or for furnishing copies of public records  
 22 shall be deposited in the state treasury in accordance with the provisions of  
 23 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 24 general fees fund.

25 Lower Smoky Hill water supply  
 26 access fund (709-00-2203-2203).....No limit

27 Water marketing fund (709-00-2255-2100).....No limit

28 *Provided*, That expenditures may be made from the water marketing fund  
 29 for the purchase of vessel liability insurance.

30 Indirect cost fund (709-00-2419-2419).....No limit

31 State conservation storage water  
 32 supply fund (709-00-2502-2600).....No limit

33 *Provided*, That expenditures may be made by the above agency from the  
 34 State conservation storage water supply fund for acquisition of storage or  
 35 to complete studies or take actions necessary to ensure reservoir storage  
 36 sustainability, subject to the availability of moneys credited to the state  
 37 conservation storage water supply fund.

38 Equipment leasing fee fund.....No limit

39 Local water project  
 40 match fund (709-00-2620-3200).....No limit

41 *Provided*, That all moneys received from local government entities and  
 42 instrumentalities to be used to match funds for water projects 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 local water  
2 project match fund: *Provided further*; That all moneys credited to this fund  
3 shall be used to match state funds or federal funds, or both, for water  
4 projects.

5 Water supply storage  
6 assurance fund (709-00-2631).....No limit

7 *Provided*, That no additional water supply storage space shall be  
8 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
9 year 2024 unless a contract is entered into under the state water plan  
10 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
11 water to users that is not held under contract in such reservoirs.

12 Republican river water conservation projects –  
13 Nebraska moneys fund (709-00-2690-2640).....No limit

14 Republican river water conservation projects –  
15 Colorado moneys fund (709-00-2691-2680).....No limit

16 South fork Republican river water conservation  
17 projects fund (709-00-2824-2824).....No limit

18 *Provided*, That during the fiscal year ending June 30, 2024, the above  
19 agency shall pay an amount equal to the amount certified pursuant to  
20 subsection (k) from the south fork Republican river water conservation  
21 projects fund as a grant pursuant to the grant agreement entered into by the  
22 Kansas water office and the Cheyenne county conservation district:

23 *Provided further*; That in accordance with the grant agreement, such  
24 moneys shall be used exclusively for the purposes of paying all or a  
25 portion of the costs of the projects specified in K.S.A. 82a-1804(g), and  
26 amendments thereto, in the area lying in the south fork of the upper  
27 Republican river basin in northwest Kansas in all or parts of Cheyenne and  
28 Sherman counties: *And provided further*; That in accordance with the grant  
29 agreement, all expenditures of such moneys shall be approved by the  
30 Cheyenne county conservation district and the Kansas water office: *And*  
31 *provided further*; That, in accordance with the grant agreement, such  
32 moneys shall be administered by the Cheyenne county conservation  
33 district and any interest earned on such moneys shall be used for the  
34 purposes prescribed by this subsection: *And provided further*; That in  
35 accordance with the grant agreement, all expenditures and the status of  
36 new projects approved by the Cheyenne county conservation district shall  
37 be reported not later than November 1 of each calendar year to the Kansas  
38 water office.

39 Milford RCPP federal fund (709-00-3022-3022).....No limit

40 Multipurpose grant fund (709-00-3103-3103).....No limit

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

43 HHPD rehabilitation

1	grant fund (709-00-3362-3362).....	No limit
2	Water reclamation and reuse	
3	grant fund (709-00-3731-3731).....	No limit
4	EPA wetland development	
5	grant fund (709-00-3914).....	No limit
6	Motor pool vehicle	
7	replacement fund (709-00-6120-6100).....	No limit
8	(c) There is appropriated for the above agency from the state water	
9	plan fund for the fiscal year ending June 30, 2024, for the state water plan	
10	project or projects specified, the following:	
11	Assessment and evaluation (709-00-1800-1110).....	\$834,078
12	<i>Provided</i> , That any unencumbered balance in the assessment and	
13	evaluation account in excess of \$100 as of June 30, 2023, is hereby	
14	reappropriated for fiscal year 2024.	
15	MOU – storage operations	
16	and maintenance (709-00-1800-1150).....	\$736,160
17	<i>Provided</i> , That any unencumbered balance in the MOU – storage	
18	operations and maintenance account in excess of \$100 as of June 30, 2023,	
19	is hereby reappropriated for fiscal year 2024.	
20	Stream gaging (709-00-1800-1190).....	\$448,708
21	<i>Provided</i> , That any unencumbered balance in the stream gaging account in	
22	excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year	
23	2024.	
24	Technical assistance to	
25	water users (709-00-1800-1200).....	\$425,000
26	<i>Provided</i> , That any unencumbered balance in the technical assistance to	
27	water users account in excess of \$100 as of June 30, 2023, is hereby	
28	reappropriated for fiscal year 2024.	
29	Reservoir and water quality research (709-00-1800-1275).....	\$450,000
30	<i>Provided</i> , That any unencumbered balance in the reservoir bathymetric	
31	surveys and biological research account in excess of \$100 as of June 30,	
32	2023, is hereby reappropriated for fiscal year 2024.	
33	Water quality partnerships (709-00-1800-1280).....	\$884,176
34	<i>Provided</i> , That any unencumbered balance in the water quality	
35	partnerships account in excess of \$100 as of June 30, 2023, is hereby	
36	reappropriated for fiscal year 2024.	
37	Kansas water plan education	
38	and outreach strategy (709-00-1800-1281).....	\$250,000
39	<i>Provided</i> , That any unencumbered balance in the Kansas water plan	
40	education and outreach strategy account in excess of \$100 as of June 30,	
41	2023, is hereby reappropriated for fiscal year 2024.	
42	High plains aquifer	
43	partnerships (709-00-1800-1282).....	\$850,000

1 *Provided*, That any unencumbered balance in the high plains aquifer  
2 partnerships account in excess of \$100 as of June 30, 2023, is hereby  
3 reappropriated for fiscal year 2024.

4 Kansas reservoir protection  
5 initiative (709-00-1800-1286).....\$1,000,000

6 *Provided*, That any unencumbered balance in the Kansas reservoir  
7 protection initiative account in excess of \$100 as of June 30, 2023, is  
8 hereby reappropriated for fiscal year 2024.

9 Equus beds chloride plume  
10 remediation project (709-00-1800-1287).....\$50,000

11 *Provided*, That any unencumbered balance in the equus beds chloride  
12 plume remediation project account in excess of \$100 as of June 30, 2023,  
13 is hereby reappropriated for fiscal year 2024.

14 Flood response study (709-00-1800-1288).....\$200,000

15 *Provided*, That any unencumbered balance in the flood response study  
16 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
17 fiscal year 2024.

18 Arbutle study (709-00-1800-1289).....\$150,000

19 *Provided*, That any unencumbered balance in the arbutle study account in  
20 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
21 2024.

22 (d) During the fiscal year ending June 30, 2024, the director of the  
23 Kansas water office, with approval of the director of the budget, may  
24 transfer any part of any item of appropriation for fiscal year 2024 from the  
25 state water plan fund for the Kansas water office to another item of  
26 appropriation for fiscal year 2024 from the state water plan fund for the  
27 Kansas water office: *Provided*, That the director of the Kansas water office  
28 shall certify each such transfer to the director of accounts and reports and  
29 shall transmit a copy of each such certification to: (1) The director of  
30 legislative research; (2) the chairperson of the house of representatives  
31 agriculture and natural resources budget committee; and (3) the  
32 appropriate chairperson of the subcommittee on natural resources of the  
33 senate committee on ways and means.

34 (e) During the fiscal year ending June 30, 2024, the director of the  
35 Kansas water office may transfer any part of any item of appropriation for  
36 fiscal year 2024 from the state water plan fund for the Kansas water office  
37 to any item of appropriation for fiscal year 2024 from the state water plan  
38 fund for the Kansas department of agriculture or the department of health  
39 and environment – division of environment: *Provided*, That the director of  
40 the Kansas water office shall certify each such transfer to the director of  
41 accounts and reports and upon receipt of such certification, the director of  
42 accounts and reports shall transfer such certified amount to the certified  
43 item of appropriation: *Provided further*; That when the director of the

1 Kansas water office provides certification to the director of accounts and  
2 reports under this section, the director shall transmit a copy of each such  
3 certification to the director of the budget and the director of legislative  
4 research.

5 (f) During the fiscal year ending June 30, 2024, if it appears that the  
6 resources are insufficient to meet in full the estimated expenditures as they  
7 become due to meet the financial obligations imposed by law on the water  
8 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
9 of a cash flow shortfall, the pooled money investment board is authorized  
10 and directed to loan to the director of the Kansas water office a sufficient  
11 amount or amounts of moneys to maintain the cash flow of the water  
12 marketing fund upon approval of each such loan by the state finance  
13 council acting on this matter, which is hereby characterized as a matter of  
14 legislative delegation and subject to the guidelines prescribed in K.S.A.  
15 75-3711c(c), and amendments thereto. No such loan shall be made unless  
16 the terms have been approved by the director of the budget. A copy of the  
17 terms of each such loan shall be submitted to the director of legislative  
18 research. The pooled money investment board is authorized and directed to  
19 use any moneys in the operating accounts, investment accounts or other  
20 investments of the state of Kansas to provide the funds for each such loan.  
21 Each such loan shall be repaid without interest within one year from the  
22 date of the loan.

23 (g) During the fiscal year ending June 30, 2024, if it appears that the  
24 resources are insufficient to meet in full the estimated expenditures as they  
25 become due to meet the financial obligations imposed by law on the water  
26 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
27 of increases in water rates, fees or charges imposed by the federal  
28 government, the pooled money investment board is authorized and  
29 directed to loan to the director of the Kansas water office a sufficient  
30 amount or amounts of moneys to reimburse the water marketing fund for  
31 increases in water rates, fees or charges imposed by the federal  
32 government and to allow the Kansas water office to spread such increases  
33 to consumers over a longer period, except that no such loan shall be made  
34 unless the terms thereof have been approved by the state finance council  
35 acting on this matter, which is hereby characterized as a matter of  
36 legislative delegation and subject to the guidelines prescribed in K.S.A.  
37 75-3711c(c), and amendments thereto. The pooled money investment  
38 board is authorized and directed to use any moneys in the operating  
39 accounts, investment accounts or other investments of the state of Kansas  
40 to provide the funds for each such loan. Each such loan shall bear interest  
41 at a rate equal to the net earnings rate for the pooled money investment  
42 portfolio at the time of the making of such loan. Such loan shall not be  
43 deemed to be an indebtedness or debt of the state of Kansas within the

1 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
2 Upon certification to the pooled money investment board by the director of  
3 the Kansas water office of the amount of each loan authorized pursuant to  
4 this subsection, the pooled money investment board shall transfer each  
5 such amount certified by the director of the Kansas water office from the  
6 state bank account or accounts to the water marketing fund of the Kansas  
7 water office. The principal and interest of each loan authorized pursuant to  
8 this subsection shall be repaid in payments payable at least annually for a  
9 period of not more than five years.

10 (h) During the fiscal year ending June 30, 2024, the director of  
11 accounts and reports shall transfer an amount or amounts specified by the  
12 director of the Kansas water office prior to April 1, 2024, from the water  
13 marketing fund (709-00-2255-2100) to the state general fund, in  
14 accordance with the provisions of the state water plan storage act, K.S.A.  
15 82a-1301 et seq., and amendments thereto, and rules and regulations  
16 adopted thereunder, for the purposes of making repayments to the state  
17 general fund for moneys advanced for annual capital cost payments for  
18 water supply storage space in reservoirs.

19 (i) During the fiscal year ending June 30, 2024, in addition to the  
20 other purposes for which expenditures may be made by the Kansas water  
21 office from moneys appropriated from the state general fund or any special  
22 revenue fund or funds for the above agency for fiscal year 2024 by this or  
23 other appropriation act of the 2023 regular session of the legislature,  
24 expenditures shall be made by the Kansas water office from the state  
25 general fund or from any special revenue fund or funds for fiscal year  
26 2024 to provide for the Kansas water office to lead database coordination  
27 of water quality and quantity data for all state water agencies and  
28 cooperating federal agencies to facilitate policy-making and such other  
29 matters relating thereto.

30 (j) During the fiscal year ending June 30, 2024, 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 (k) During the fiscal year ending June 30, 2024, the director of the

1 Kansas water office shall certify the amount of moneys in the Republican  
 2 river water conservation projects – Colorado moneys fund and shall  
 3 transmit such certification, along with the amount to be transferred, to the  
 4 director of accounts and reports. Upon receipt of such certification, or as  
 5 soon thereafter as moneys are available, the director of accounts and  
 6 reports shall transfer the amount specified by the director of the Kansas  
 7 water office from the Republican river water conservation projects –  
 8 Colorado moneys fund to the south fork Republican river water  
 9 conservation projects fund: *Provided*, That the director of the Kansas water  
 10 office shall transmit a copy of such certification to the director of the  
 11 budget and to the director of legislative research.

12 Sec. 85.

13 KANSAS DEPARTMENT OF  
 14 WILDLIFE AND PARKS

15 (a) There is appropriated for the above agency from the state water  
 16 plan fund for the fiscal year ending June 30, 2024, the following:

17 Stream monitoring (710-00-1800-1801).....\$224,457

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 2024, the following:

21 Operating expenditures (710-00-1900-1910).....\$1,880,039

22 *Provided*, That any unencumbered balance in the operating expenditures  
 23 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 24 fiscal year 2024: *Provided, however*, That expenditures from this account  
 25 for official hospitality shall not exceed \$2,500: *Provided further*, That, in  
 26 addition to the other purposes for which expenditures may be made by the  
 27 above agency from the operating expenditures account for fiscal year  
 28 2024, expenditures shall be made by the above agency from the operating  
 29 expenditures account for fiscal year 2024 to include a provision on the  
 30 calendar year 2024 applications for hunting licenses, fishing licenses and  
 31 annual park permits for the applicant to make a voluntary contribution of  
 32 \$2 or more to support the annual licenses issued to Kansas disabled  
 33 veterans, annual licenses issued to Kansas national guard members, and  
 34 annual park permits issued to Kansas national guard members: *And*  
 35 *provided further*, That all moneys received as voluntary contributions to  
 36 support the annual licenses issued to Kansas disabled veterans, annual  
 37 licenses issued to Kansas national guard members, and annual park  
 38 permits issued to Kansas national guard members shall be deposited in the  
 39 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 40 amendments thereto, to the credit of the free licenses and permits fund.

41 State parks operating  
 42 expenditures (710-00-1900-1920).....\$1,787,952

43 *Provided*, That any unencumbered balance in the state parks operating

1 expenditures account in excess of \$100 as of June 30, 2023, is hereby  
2 reappropriated for fiscal year 2024.

3 Reimbursement for annual  
4 licenses issued to national  
5 guard members (710-00-1900-1930).....\$36,342

6 *Provided*, That any unencumbered balance in the reimbursement for  
7 annual licenses issued to national guard members account in excess of  
8 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:

9 *Provided further*, That all moneys in the reimbursement for annual licenses  
10 issued to national guard members account shall be expended to pay the  
11 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
12 licenses issued for the calendar year 2024 to Kansas army or air national  
13 guard members, which licenses are hereby authorized to be issued without  
14 charge to such members in accordance with policies and procedures  
15 prescribed by the secretary of wildlife and parks therefor and subject to the  
16 limitation of the moneys appropriated and available in the reimbursement  
17 for annual licenses issued to national guard members account to pay the  
18 wildlife fee fund for such licenses.

19 Reimbursement for annual  
20 park permits issued to national  
21 guard members (710-00-1900-1940).....\$17,922

22 *Provided*, That any unencumbered balance in the reimbursement for  
23 annual park permits issued to national guard members account in excess of  
24 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:

25 *Provided further*, That all moneys in the reimbursement for annual park  
26 permits issued to national guard members account shall be expended to  
27 pay the parks fee fund for the cost of fees for annual park vehicle permits  
28 issued for the calendar year 2024 to Kansas army or air national guard  
29 members, which annual park vehicle permits are hereby authorized to be  
30 issued without charge to such members in accordance with policies and  
31 procedures prescribed by the secretary of wildlife and parks therefor and  
32 subject to the limitation of the moneys appropriated and available in the  
33 reimbursement for annual park permits issued to national guard members  
34 account to pay the parks fee fund for such permits: *Provided further*, That  
35 not more than one annual park vehicle permit per family shall be eligible  
36 to be paid from this account.

37 Reimbursement for annual  
38 licenses issued to Kansas  
39 disabled veterans (710-00-1900-1950).....\$69,627

40 *Provided*, That any unencumbered balance in the reimbursement for  
41 annual licenses issued to Kansas disabled veterans account in excess of  
42 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:

43 *Provided further*, That all moneys in the reimbursement for annual licenses

1 issued to Kansas disabled veterans account shall be expended to pay the  
 2 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 3 licenses issued for the calendar year 2024 to Kansas disabled veterans,  
 4 which licenses are hereby authorized to be issued without charge to such  
 5 veterans in accordance with policies and procedures prescribed by the  
 6 secretary of wildlife and parks therefor and subject to the limitation of the  
 7 moneys appropriated and available in the reimbursement for annual  
 8 licenses issued to Kansas disabled veterans account to pay the wildlife fee  
 9 fund for such licenses: *Provided, however;* That to qualify for such license  
 10 without charge, the resident disabled veteran shall have been separated  
 11 from the armed services under honorable conditions, have a disability  
 12 certified by the Kansas commission on veterans affairs as being service  
 13 connected and such service-connected disability is equal to or greater than  
 14 30%: *And provided further;* That no other hunting or fishing licenses or  
 15 permits shall be eligible to be paid from this account.

16 (c) There is appropriated for the above agency from the following  
 17 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 18 moneys now or hereafter lawfully credited to and available in such fund or  
 19 funds, except that expenditures other than refunds authorized by law shall  
 20 not exceed the following:

21 Wildlife fee fund (710-00-2300-2890).....\$39,521,157

22 *Provided,* That additional expenditures may be made from the wildlife fee  
 23 fund for fiscal year 2024 for the purposes of compensating federal aid  
 24 program expenditures, if necessary, in order to comply with requirements  
 25 established by the United States fish and wildlife service for the utilization  
 26 of federal aid funds: *Provided further;* That all such expenditures shall be  
 27 in addition to any expenditure limitation imposed upon the wildlife fee  
 28 fund for fiscal year 2024: *And provided further;* That the secretary of  
 29 wildlife and parks shall report all such expenditures to the governor and  
 30 the legislature as appropriate: *And provided further;* That expenditures  
 31 from the wildlife fee fund for official hospitality shall not exceed \$4,000.

32 Parks fee fund (710-00-2122-2053).....\$12,857,301

33 *Provided,* That additional expenditures may be made from the parks fee  
 34 fund for fiscal year 2024 for the purposes of compensating federal aid  
 35 program expenditures, if necessary, in order to comply with requirements  
 36 established by the United States fish and wildlife service for the utilization  
 37 of federal aid funds: *Provided further;* That all such expenditures shall be  
 38 in addition to any expenditure limitation imposed upon the parks fee fund  
 39 for fiscal year 2024: *And provided further;* That the secretary of wildlife  
 40 and parks shall report all such expenditures to the governor and the  
 41 legislature as appropriate.

42 Boating fee fund (710-00-2245-2813).....\$1,103,187

43 *Provided,* That additional expenditures may be made from the boating fee

1 fund for fiscal year 2024 for the purposes of compensating federal aid  
 2 program expenditures, if necessary, in order to comply with requirements  
 3 established by the United States fish and wildlife service for the utilization  
 4 of federal aid funds: *Provided further*, That all such expenditures shall be  
 5 in addition to any expenditure limitation imposed upon the boating fee  
 6 fund for fiscal year 2024: *And provided further*, That the secretary of  
 7 wildlife and parks shall report all such expenditures to the governor and  
 8 the legislature as appropriate.

9 Central aircraft fund (710-00-6145-6100).....No limit  
 10 *Provided*, That expenditures may be made by the above agency from the  
 11 central aircraft fund for aircraft operating expenditures, for aircraft  
 12 maintenance and repair, to provide aircraft services to other state agencies  
 13 and for the purchase of state aircraft insurance: *Provided further*, That the  
 14 secretary of wildlife and parks is hereby authorized to fix, charge and  
 15 collect fees for the provision of aircraft services to other state agencies:  
 16 *And provided further*, That such fees shall be fixed to recover all or part of  
 17 the operating expenditures incurred in providing such services: *And*  
 18 *provided further*, That all fees received for such services shall be credited  
 19 to the central aircraft fund.

20 Department access  
 21 roads fund (710-00-2178-2761).....\$1,746,736  
 22 Wildlife and parks  
 23 nonrestricted fund (710-00-2065-2120).....No limit  
 24 Prairie spirit rails-to-trails  
 25 fee fund (710-00-2025-2030).....No limit  
 26 Plant and animal disease and pest  
 27 control fund (710-00-3360-3361).....No limit  
 28 Nongame wildlife  
 29 improvement fund (710-00-2593-3300).....No limit  
 30 Wildlife conservation  
 31 fund (710-00-2100-2020).....No limit  
 32 Federally licensed wildlife  
 33 areas fund (710-00-2670-3400).....No limit  
 34 State agricultural  
 35 production fund (710-00-2050-5100).....No limit  
 36 Land and water conservation  
 37 fund – state (710-00-3794-3920).....No limit  
 38 Land and water conservation  
 39 fund – local (710-00-3794-3795).....No limit  
 40 Development and  
 41 promotions fund (710-00-2097-2010).....No limit  
 42 Department of wildlife  
 43 and parks private gifts and

1	donations fund (710-00-7335-7000).....	No limit
2	Fish and wildlife	
3	restitution fund (710-00-2166-2750).....	No limit
4	Parks restitution fund (710-00-2156-2100).....	No limit
5	Nonfederal grants fund (710-00-2063-2090).....	No limit
6	Disaster grants – public	
7	assistance fund (710-00-3005-3005).....	No limit
8	Soil/water	
9	conservation fund (710-00-3083-3083).....	No limit
10	Navigation projects fund (710-00-3191-3191).....	No limit
11	Recreation resource	
12	management fund (710-00-3197-3197).....	No limit
13	Cooperative endangered species	
14	conservation fund (710-00-3198-3198).....	No limit
15	Landowner incentive	
16	program fund (710-00-3200-3210).....	No limit
17	Bulletproof vest	
18	partnership fund (710-00-3216-3216).....	No limit
19	Recreational trails	
20	program fund (710-00-3238-3238).....	No limit
21	Highway planning/	
22	construction fund (710-00-3333-3333).....	No limit
23	Americorps – ARRA fund (710-00-3404-3405).....	No limit
24	Cooperative forestry	
25	assistance fund (710-00-3426-3426).....	No limit
26	North America wetland	
27	conservation fund (710-00-3453-3453).....	No limit
28	Wildlife services fund (710-00-3485-3485).....	No limit
29	Fish/wildlife management	
30	assistance fund (710-00-3495-3495).....	No limit
31	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
32	Great plains LCC.....	No limit
33	USDA grant manual update.....	No limit
34	Watershed protection/flood	
35	prevention fund (710-00-3906-3906).....	No limit
36	Suspense fund (710-00-9159-9000).....	No limit
37	Employee maintenance deduction	
38	clearing fund (710-00-9120-9100).....	No limit
39	Cabin revenue fund (710-00-2668-2660).....	No limit
40	Feed the hungry fund (710-00-2642-2640).....	No limit
41	State wildlife grants fund (710-00-3204-3204).....	No limit
42	Boating safety financial	
43	assistance fund (710-00-3251-3250).....	No limit

- 1 Wildlife restoration fund (710-00-3418-3418).....No limit
- 2 Sport fish restoration fund (710-00-3490-3490).....No limit
- 3 Outdoor recreation
- 4     acquisition, development and
- 5     planning fund (710-00-3794-3794).....No limit
- 6 Publication and other
- 7     sales fund (710-00-2399-2399).....No limit
- 8 *Provided*, That in addition to other purposes for which expenditures may
- 9 be made by the above agency from moneys appropriated from the
- 10 publication and other sales fund for fiscal year 2024, expenditures may be
- 11 made from such fund for the purpose of compensating federal aid program
- 12 expenditures, if necessary, in order to comply with the requirements
- 13 established by the United States fish and wildlife service for utilization of
- 14 federal aid funds: *Provided further*; That all such expenditures shall be in
- 15 addition to any expenditures made from the publication and other sales
- 16 fund for fiscal year 2024: *And provided further*; That the secretary of
- 17 wildlife and parks shall report all such expenditures to the governor and
- 18 legislature as appropriate.
- 19 Free licenses and
- 20     permits fund (710-00-2493-2493).....No limit
- 21 Enforce underage drinking
- 22     law fund (710-00-3219-3219).....No limit
- 23 Migratory bird monitoring (710-00-3504-3504).....No limit
- 24 Voluntary public access (710-00-3557-3557).....No limit
- 25 Energy efficiency/conservation block
- 26     grant fund (710-00-3157-3157).....No limit
- 27 Endangered species –
- 28     recovery fund (710-00-3209-3209).....No limit
- 29 Wetlands reserve
- 30     program fund (710-00-3007-3060).....No limit
- 31 Adaptive science fund (710-00-3015-3050).....No limit
- 32 Economic adjustment assistance fund.....No limit
- 33 Law enforcement agency support fund.....No limit
- 34 Enhanced hunter education
- 35     program (710-00-3929-3929).....No limit
- 36 White-nose syndrome
- 37     response (710-00-3904-3904).....No limit
- 38 (d) During the fiscal year ending June 30, 2024, 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 2024, from which expenditures may be made for salaries and
- 42 wages, as authorized by this or other appropriation act of the 2023 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 2024, 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 and parks:  
 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 and parks shall not require such officer to transfer into the  
 8 unclassified service in order to progress within the existing pay structure  
 9 pursuant to this subsection.

10 (e) Notwithstanding the provisions of K.S.A. 32-9,100, and  
 11 amendments thereto, or any other statute to the contrary, in addition to the  
 12 other purposes for which expenditures may be made by the Kansas  
 13 department of wildlife and parks from moneys appropriated from the  
 14 wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife  
 15 and parks for the fiscal year ending June 30, 2024, by this or any other  
 16 appropriation act of the 2023 regular session of the legislature,  
 17 expenditures may be made by the above agency from such moneys during  
 18 fiscal year 2024 to issue senior lifetime hunting and fishing licenses to  
 19 Kansas resident disabled veterans who are 65 years of age or older:  
 20 *Provided,* That such licenses are hereby authorized to be issued without  
 21 charge to such veterans in accordance with policies and procedures  
 22 prescribed by the secretary of wildlife and parks: *Provided further;* That to  
 23 qualify for such license without charge, the resident disabled veteran shall  
 24 have been separated from the armed services under honorable conditions  
 25 and have a disability certified by the Kansas commission on veterans  
 26 affairs office as being service-related and such service-connected disability  
 27 is equal to or greater than 30%.

28 Sec. 86.

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, 2024, 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, 2024, 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 other state	
24	agencies: <i>Provided further</i> , That the secretary of transportation is hereby	
25	authorized to fix, charge and collect fees for motor vehicle fuel sold to	
26	other state agencies: <i>And provided further</i> , That such fees shall be fixed in	
27	order to recover all or part of the expenses incurred in providing motor	
28	vehicle fuel to other state agencies: <i>And provided further</i> , That all fees	
29	received for such sales of motor vehicle fuel shall be deposited in the state	
30	treasury in accordance with the provisions of K.S.A. 75-4215, and	
31	amendments thereto, and shall be credited to the interagency motor vehicle	
32	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 Driver's education scholarship  
7 grant fund (276-00-2851-2851).....No limit  
8 Transportation technology  
9 development fund (276-00-2835-2835).....No limit  
10 *Provided*, That notwithstanding the provisions of K.S.A. 2022 Supp. 75-  
11 5093, and amendments thereto, or any other statute, expenditures shall be  
12 made by the above agency for the fiscal year ending June 30, 2024, from  
13 the transportation technology development fund to allow postsecondary  
14 educational institutions, as defined in K.S.A. 74-3201b, and amendments  
15 thereto, and private postsecondary educational institutions, as defined in  
16 K.S.A. 74-32,163, and amendments thereto, to apply for grants from such  
17 fund: *Provided further*, That postsecondary educational institutions, private  
18 postsecondary educational institutions and local units of government may  
19 use state moneys as a match for such grants.  
20 Broadband infrastructure construction  
21 grant fund (276-00-2836-2836).....No limit  
22 Short line rail improvement fund (276-00-2837-2837).....No limit  
23 (b) Expenditures may be made by the above agency for the fiscal year  
24 ending June 30, 2024, from the state highway fund (276-00-4100-4100)  
25 for the following specified purposes: *Provided*, That expenditures from the  
26 state highway fund for fiscal year 2024, other than refunds authorized by  
27 law for the following specified purposes, shall not exceed the limitations  
28 prescribed therefor as follows:  
29 Agency operations (276-00-4100-0403).....\$325,517,373  
30 *Provided*, That expenditures from the agency operations account of the  
31 state highway fund for official hospitality by the secretary of transportation  
32 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
33 from this account for engineering services furnished to counties for road  
34 and bridge projects under K.S.A. 68-402e, and amendments thereto.  
35 Conference fees (276-00-4100-2200).....No limit  
36 *Provided*, That the secretary of transportation is hereby authorized to fix,  
37 charge and collect conference, training and workshop attendance and  
38 registration fees for conferences, training seminars and workshops  
39 sponsored or cosponsored by the department: *Provided further*, That such  
40 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 conference fees account of the state highway fund: *And*  
43 *provided further*, That expenditures may be made from this account to

1 defray all or part of the costs of the conferences, training seminars and  
 2 workshops.  
 3 Categorical aid NHTSA national priority (276-00-4100-3035).....No limit  
 4 Unmanned aerial systems –  
 5     UAS aviation only (276-00-4100-6400).....No limit  
 6 Substantial maintenance (276-00-4100-0700).....No limit  
 7 Claims (276-00-4100-1150).....No limit  
 8 Payments for city  
 9     connecting links (276-00-4100-6200).....\$5,360,000  
 10 Federal local aid programs (276-00-4100-3000).....No limit  
 11 Bond services fees (276-00-4100-0580).....No limit  
 12 Other capital improvements (276-00-4100-8075).....No limit  
 13 *Provided*, That the secretary of transportation is authorized to make  
 14 expenditures from the other capital improvements account to undertake a  
 15 program to assist cities and counties with railroad crossings of roads not  
 16 on the state highway system.  
 17     (c) (1) In addition to the other purposes for which expenditures may  
 18 be made by the above agency from the state highway fund (276-00-4100-  
 19 4100) for fiscal year 2024, expenditures may be made by the above agency  
 20 from the following capital improvement account or accounts of the state  
 21 highway fund for fiscal year 2024 for the following capital improvement  
 22 project or projects, subject to the expenditure limitations prescribed  
 23 therefor:  
 24 Buildings – rehabilitation  
 25     and repair (276-00-4100-8005).....\$5,000,000  
 26 Buildings – reroofing (276-00-4100-8010).....\$719,916  
 27 Buildings – other construction, renovation  
 28     and repair (276-00-4100-8070).....\$18,730,476  
 29 Buildings – purchase land (276-00-4100-8065).....\$45,000  
 30     (2) In addition to the other purposes for which expenditures may be  
 31 made by the above agency from the state highway fund (276-00-4100-  
 32 4100) for fiscal year 2024, expenditures may be made by the above agency  
 33 from the state highway fund for fiscal year 2024 from the unencumbered  
 34 balance as of June 30, 2023, in each capital improvement project account  
 35 for a building or buildings in the state highway fund for one or more  
 36 projects approved for prior fiscal years: *Provided*, That all expenditures  
 37 from the unencumbered balance in any such project account of the state  
 38 highway fund for fiscal year 2024 shall not exceed the amount of the  
 39 unencumbered balance in such project account on June 30, 2023, subject  
 40 to the provisions of subsection (d): *Provided further*; That all expenditures  
 41 from any such project account shall be in addition to any expenditure  
 42 limitation imposed on the state highway fund for fiscal year 2024.  
 43     (d) During the fiscal year ending June 30, 2024, the secretary of

1 transportation, with the approval of the director of the budget, may transfer  
2 any part of any item of appropriation in a capital improvement project  
3 account for a building or buildings for fiscal year 2024 from the state  
4 highway fund (276-00-4100-4100) for the department of transportation to  
5 another item of appropriation in a capital improvement project account for  
6 a building or buildings for fiscal year 2024 from the state highway fund for  
7 the department of transportation: *Provided*, That the secretary of  
8 transportation shall certify each such transfer to the director of accounts  
9 and reports and shall transmit a copy of each such certification to the  
10 director of legislative research.

11 (e) On April 1, 2024, the director of accounts and reports shall  
12 transfer from the motor pool service fund (173-00-6109-4020) of the  
13 department of administration to the state highway fund (276-00-4100-  
14 4100) of the department of transportation an amount determined to be  
15 equal to the sum of the annual vehicle registration fees for each vehicle  
16 owned or leased by the state or any state agencies in accordance with  
17 K.S.A. 75-4611, and amendments thereto.

18 (f) During the fiscal year ending June 30, 2024, upon notification  
19 from the secretary of transportation that an amount is due and payable  
20 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
21 the director of accounts and reports shall transfer from the state highway  
22 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
23 the amount certified by the secretary as due and payable.

24 (g) Any payment for services during the fiscal year ending June 30,  
25 2024, from the state highway fund (276-00-4100-4100) to other state  
26 agencies shall be in addition to any expenditure limitation imposed on the  
27 state highway fund for fiscal year 2024.

28 (h) Notwithstanding the provisions of K.S.A. 68-416, and  
29 amendments thereto, or any other statute, for the fiscal year ending June  
30 30, 2024, the secretary of transportation shall apportion and distribute  
31 quarterly, on the first day of January, April, July and October, to cities on  
32 the state highway system from the state highway fund moneys at the rate  
33 of \$5,000 per year per lane per mile for the maintenance of streets and  
34 highways in cities designated by the secretary as city connecting links:  
35 *Provided*, That all moneys so distributed shall be used solely for the  
36 maintenance of city connecting links: *Provided further*, That such  
37 apportionment shall apply only to those city connecting link lanes  
38 maintained by the city, and shall not apply to city connecting link lanes  
39 maintained by the secretary pursuant to agreement with the city: *And*  
40 *provided further*, That, as used in this subsection, "lane" means the portion  
41 of the roadway for use of moving traffic of a standard width prescribed by  
42 the secretary.

43 Sec. 87. In addition to the other purposes for which expenditures may

1 be made by the legislature from the operations (including official  
2 hospitality) account of the state general fund for the fiscal year ending  
3 June 30, 2024, expenditures shall be made by the legislature from the  
4 operations (including official hospitality) account of the state general fund  
5 for fiscal year 2024 for an additional amount of allowance equal to the  
6 amount required to provide, along with the amount of allowance otherwise  
7 payable from appropriations for the legislature to each member of the  
8 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
9 thereto, an aggregate amount of allowance: (a) Equal to \$354.15 for the  
10 two-week period that coincides with the first biweekly payroll period,  
11 which is chargeable to fiscal year 2024 and for each of the 14 ensuing two-  
12 week periods thereafter; and (b) equal to \$354.15 for the two-week period  
13 that coincides with the biweekly payroll period, which includes March 17,  
14 2024, which is chargeable to fiscal year 2024 and for each of the four  
15 ensuing two-week periods thereafter, for each member of the legislature to  
16 defray expenses incurred between sessions of the legislature for postage,  
17 telephone, office and other incidental expenses, which are chargeable to  
18 fiscal year 2024, notwithstanding the provisions of K.S.A. 46-137a, and  
19 amendments thereto: *Provided*, That all expenditures under this section for  
20 such purposes shall be made otherwise in the same manner that such  
21 allowance is payable to such members of the legislature for such two-week  
22 periods, for which such allowance is payable in accordance with this  
23 section and which are chargeable to fiscal year 2024.

24 Sec. 88. (a) On June 30, 2024, notwithstanding the provisions of  
25 K.S.A. 74-8768, and amendments thereto, or any other statute, the director  
26 of accounts and reports shall transfer the amount of any unencumbered  
27 balance in the expanded lottery act revenues fund to the state general fund:  
28 *Provided*, That the transfer of such amount shall be in addition to any other  
29 transfer from the expanded lottery act revenues fund to the state general  
30 fund as prescribed by law.

31 (b) On June 30, 2024, the director of accounts and reports shall  
32 determine and notify the director of the budget if the amount of revenue  
33 collected in the expanded lottery act revenues fund for the fiscal year  
34 ending June 30, 2024, is insufficient to fund the appropriations and  
35 transfers that are authorized from the expanded lottery act revenues fund  
36 for the fiscal year ending June 30, 2024, in accordance with the provisions  
37 of appropriation acts. The director of the budget shall certify to the director  
38 of accounts and reports the amount necessary to be transferred from the  
39 state general fund to the expanded lottery act revenues fund in order to  
40 fund all such appropriations and transfers that are authorized from the  
41 expanded lottery act revenues fund for the fiscal year ending June 30,  
42 2024. Upon receipt of such certification, the director of accounts and  
43 reports shall transfer the amount of moneys from the state general fund to

1 the expanded lottery act revenues fund that is required in accordance with  
2 the certification by the director of the budget under this section. At the  
3 same time as the director of the budget transmits this certification to the  
4 director of accounts and reports, the director of the budget shall transmit a  
5 copy of such certification to the director of legislative research.

6 Sec. 89.

7 STATE FINANCE COUNCIL

8 (a) There is appropriated for the above agency from the state general  
9 fund for the fiscal year ending June 30, 2024, the following:

10 State employee pay increase.....\$65,500,000

11 *Provided*, That all moneys in the state employee pay increase account shall  
12 be used for the purpose of paying the proportionate share of the cost to the  
13 state general fund of the salary increase, including associated employer  
14 contributions, during fiscal year 2024.

15 (b) There is appropriated for the above agency from the state  
16 economic development initiatives fund for the fiscal year ending June 30,  
17 2024, the following:

18 State employee pay increase.....\$766,376

19 *Provided*, That all moneys in the state employee pay increase account shall  
20 be used for the purpose of paying the proportionate share of the cost to the  
21 state economic development initiatives fund of the salary increase,  
22 including associated employer contributions, during fiscal year 2024.

23 (c) There is appropriated for the above agency from the state water  
24 plan fund for the fiscal year ending June 30, 2024, the following:

25 State employee pay increase.....\$80,742

26 *Provided*, That all moneys in the state employee pay increase account shall  
27 be used for the purpose of paying the proportionate share of the cost to the  
28 state water plan fund of the salary increase, including associated employer  
29 contributions, during fiscal year 2024.

30 (d) There is appropriated for the above agency from the children's  
31 initiatives fund for the fiscal year ending June 30, 2024, the following:

32 State employee pay increase.....\$9,912

33 *Provided*, That all moneys in the state employee pay increase account shall  
34 be used for the purpose of paying the proportionate share of the cost to the  
35 children's initiatives fund of the salary increase, including associated  
36 employer contributions, during fiscal year 2024.

37 (e) There is appropriated for the above agency from the Kansas  
38 endowment for youth fund for the fiscal year ending June 30, 2024, the  
39 following:

40 State employee pay increase.....\$84,100

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 to the  
43 Kansas endowment for youth fund of the salary increase, including

1 associated employer contributions, during fiscal year 2024.

2 (f) Upon recommendation of the director of the budget, the state  
3 finance council, acting on this matter, which is hereby characterized as a  
4 matter of legislative delegation and subject to the guidelines prescribed in  
5 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to  
6 approve: (1) Increases in expenditure limitations on special revenue funds  
7 and accounts and increase the transfers between special revenue funds as  
8 necessary to pay the salary increases under this section for the fiscal year  
9 ending June 30, 2024; and (2) the expenditure of any remaining moneys in  
10 any account appropriated in subsections (a) through (e) to address salary  
11 inequities in any state agency as identified by the director of the budget in  
12 consultation with the director of personnel services. The director of  
13 accounts and reports is hereby authorized and directed to increase  
14 expenditure limitations on such special revenue funds and accounts and  
15 increase the transfers between special revenue funds in accordance with  
16 such approval of the state finance council for the purpose of paying from  
17 such funds or accounts the proportionate share of the cost to such funds or  
18 accounts, including associated employer contributions, of the salary  
19 increases and other amounts specified for the fiscal year ending June 30,  
20 2024.

21 (g) (1) Except as provided in subsection (h), effective with the first  
22 payroll period chargeable to the fiscal year ending June 30, 2024, the  
23 classified pay matrix shall be adjusted upward by 5.0 percent, rounded to  
24 the nearest penny.

25 (2) Except as provided in subsection (h), effective with the first  
26 payroll period chargeable to the fiscal year ending June 30, 2024, all state  
27 agencies shall receive a sum equivalent to the total of 5.0%, rounded to the  
28 nearest penny, of the salaries of all benefits eligible unclassified employees  
29 in such agency, to be distributed as a merit pool.

30 (h) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-  
31 137b, and amendments thereto, or any other statute, the provisions of  
32 subsection (g) shall not apply to the compensation or biweekly allowance  
33 paid to each member of the legislature.

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

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

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

42 (A) Teachers and licensed personnel and employees at the Kansas  
43 state school for the deaf or the Kansas state school for the blind.

1 (B) Kansas bureau of investigation forensic scientists who received  
2 an agency salary enhancement in fiscal year 2023, are anticipated to  
3 receive an agency salary enhancement in fiscal year 2024 or may receive  
4 such salary enhancements in both fiscal years.

5 (C) Employees of any agency who received an agency salary  
6 enhancement in fiscal year 2023, are anticipated to receive an agency  
7 salary enhancement in fiscal year 2024 or may receive such salary  
8 enhancements in both fiscal years.

9 (D) Any other employees on a formal, written career progression plan  
10 implemented by executive directive.

11 (E) Employees of the judicial branch and any employee whose pay is  
12 linked as provided by law to the pay of employees in the judicial branch.

13 (i) After implementation of subsections (g) and (h) the governor is  
14 hereby authorized and directed to modify the pay plan for fiscal year 2024  
15 in accordance with this subsection and to adopt such pay plan as so  
16 modified. The governor is further authorized to implement market  
17 adjustments to the job classes and job titles determined to be greater than  
18 5% below the average market salary rates in the 2022 department of  
19 administration annual salary survey to result in a salary rate that is less  
20 than or equal to 5% below the market average rate, which shall be  
21 effective on the first day of the first biweekly payroll period that is  
22 chargeable to the fiscal year ending June 30, 2024, for positions in such  
23 job classifications.

24 Sec. 90.

25 DEPARTMENT OF ADMINISTRATION

26 (a) There is appropriated for the above agency from the state general  
27 fund for the fiscal year ending June 30, 2024, for the capital improvement  
28 project or projects specified, the following:

29 Rehabilitation and repair for

30 state facilities (173-00-1000-8500).....	\$5,000,000
31 <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
32 for state facilities account in excess of \$100 as of June 30, 2023, is hereby	
33 reappropriated for fiscal year 2024.	
34 Debt service refunding – 2016H (173-00-1000-0464).....	\$6,298,500
35 Debt service	
36 refunding – 2019F/G (173-00-1000-0465).....	\$6,578,181
37 Debt service	
38 refunding – 2020R (173-00-1000-8563).....	\$8,234,200
39 Debt service	
40 refunding – 2020S (173-00-1000-8564).....	\$776,500
41 Debt service refunding – 2021P (173-00-1000-8562).....	\$5,751,750
42 Printing plant improvements (173-00-1000).....	\$6,500,000
43 <i>Provided</i> , That if the above agency, in consultation with the director of the	

1 budget, determines that federal moneys received by the state that are  
 2 identified as moneys from the federal government for aid to the state of  
 3 Kansas for coronavirus relief are eligible to be used for any such printing  
 4 plant improvements in addition to the federal funds currently encumbered  
 5 for such project, may be expended at the discretion of the state, in  
 6 compliance with the office of management and budget's uniform  
 7 administrative requirements, cost principles and audit requirements for  
 8 federal awards, are unencumbered during fiscal year 2024 and may be  
 9 used for the purposes of this proviso, the director of the budget shall  
 10 certify the amount of any such additional federal moneys to the director of  
 11 accounts and reports and then, on the date of such certification, of the  
 12 \$6,500,000 appropriated for the above agency for the fiscal year ending  
 13 June 30, 2024, by this section from the state general fund in the printing  
 14 plant improvements account (173-00-1000), an amount equal to such  
 15 certified amount is hereby lapsed: *Provided further*, That at the same time  
 16 as the director of the budget transmits certification to the director of  
 17 accounts and reports, the director of the budget shall transmit a copy of  
 18 such certification to the director of legislative research.

19 (b) There is appropriated for the above agency from the following  
 20 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Veterans memorial fund (173-00-7253-7250).....No limit
- 24 State facilities gift fund (173-00-7263-7290).....No limit
- 25 Master lease program fund (173-00-8732).....No limit
- 26 State buildings
- 27     depreciation fund (173-00-6149-4500).....No limit
- 28 Executive mansion gifts fund (173-00-7257-7270).....No limit
- 29 Topeka state hospital cemetery memorial
- 30     gift fund (173-00-7337-7240).....No limit
- 31 Capitol area plaza authority
- 32     planning fund (173-00-7121-7035).....No limit

33 *Provided*, That the secretary of administration may accept gifts, donations  
 34 and grants of money, including payments from local units of city and  
 35 county government, for the development of a new master plan for the  
 36 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 37 amendments thereto: *Provided further*, That all such gifts, donations and  
 38 grants shall be deposited in the state treasury in accordance with the  
 39 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 40 capitol area plaza authority planning fund.

- 41 Statehouse debt service – state
- 42     highway fund (173-00-2861-2861).....No limit
- 43 Debt service refunding – 2019F/G –

1 state highway fund (173-00-2823-2823).....No limit  
2 Debt service refunding – 2020R –  
3 state highway fund (173-00-2865-2865).....No limit  
4 Debt service refunding – 2020S –  
5 state highway fund (173-00-2866-2866).....No limit  
6 (c) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the building and ground fund for fiscal  
8 year 2024, expenditures may be made by the above agency from the  
9 following capital improvement account or accounts of the building and  
10 ground fund (173-00-2028) for fiscal year 2024 for the following capital  
11 improvement project or projects, subject to the expenditure limitations  
12 prescribed therefor:  
13 Parking improvements  
14 and repair (173-00-2028-2085).....No limit  
15 (d) In addition to the other purposes for which expenditures may be  
16 made by the above agency from the state buildings depreciation fund (173-  
17 00-6149) for fiscal year 2024, expenditures may be made by the above  
18 agency from the following capital improvement account or accounts of the  
19 state buildings depreciation fund for fiscal year 2024 for the following  
20 capital improvement project or projects, subject to the expenditure  
21 limitations prescribed therefor:  
22 State of Kansas facilities projects –  
23 debt service (173-00-6149-4520).....No limit  
24 *Provided*, That all expenditures from each such capital improvement  
25 account shall be in addition to any expenditure limitations imposed on the  
26 state buildings depreciation fund for fiscal year 2024.  
27 (e) In addition to the other purposes for which expenditures may be  
28 made by the above agency from the state buildings operating fund (173-  
29 00-6148) for fiscal year 2024, expenditures may be made by the above  
30 agency from the following capital improvement account or accounts of the  
31 state buildings operating fund for fiscal year 2024 for the following capital  
32 improvement project or projects, subject to the expenditure limitations  
33 prescribed therefor:  
34 Eisenhower building purchase and renovation –  
35 debt service (173-00-6148-4610).....No limit  
36 (f) In addition to the other purposes for which expenditures may be  
37 made by the above agency from the building and ground fund (173-00-  
38 2028), the state buildings depreciation fund (173-00-6149), and the state  
39 buildings operating fund (173-00-6148) for fiscal year 2024, expenditures  
40 may be made by the above agency from each such special revenue fund for  
41 fiscal year 2024 from the unencumbered balance as of June 30, 2023, in  
42 each existing capital improvement account of each such special revenue  
43 fund: *Provided*, That expenditures from the unencumbered balance of any

1 such existing capital improvement account shall not exceed the amount of  
2 the unencumbered balance in such account on June 30, 2023: *Provided*  
3 *further*; That all expenditures from the unencumbered balance of any such  
4 account shall be in addition to any expenditure limitation imposed on each  
5 such special revenue fund for fiscal year 2024 and shall be in addition to  
6 any other expenditure limitation imposed on any such account of each  
7 such special revenue fund for fiscal year 2024.

8 Sec. 91.

9 DEPARTMENT OF COMMERCE

10 (a) In addition to the other purposes for which expenditures may be  
11 made by the above agency from the reimbursement and recovery fund  
12 (300-00-2275) for fiscal year 2024, expenditures may be made by the  
13 above agency from the following capital improvement account or accounts  
14 of the reimbursement and recovery fund during the fiscal year 2024, for  
15 the following capital improvement project or projects, subject to the  
16 expenditure limitations prescribed therefor:

17 Rehabilitation and repair (300-00-2275).....No limit

18 (b) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the Wagner Peyser employment services –  
20 federal fund (300-00-3275) for fiscal year 2024, expenditures may be  
21 made by the above agency from the following capital improvement  
22 account or accounts of the Wagner Peyser employment services – federal  
23 fund during the fiscal year 2024, for the following capital improvement  
24 project or projects, subject to the expenditure limitations prescribed  
25 therefor:

26 Rehabilitation and repair (300-00-3275).....No limit

27 Sec. 92.

28 KANSAS DEPARTMENT FOR  
29 AGING AND DISABILITY SERVICES

30 (a) There is appropriated for the above agency from the state  
31 institutions building fund for the fiscal year ending June 30, 2024, for the  
32 capital improvement project or projects specified, the following:

33 Rehabilitation and repair projects (039-00-8100-8240).....\$3,200,000

34 *Provided*, That the secretary for aging and disability services is hereby  
35 authorized to transfer moneys during fiscal year 2024 from the  
36 rehabilitation and repair projects account to a rehabilitation and repair  
37 account for any institution, as defined by K.S.A. 76-12a01, and  
38 amendments thereto, for projects approved by the secretary for aging and  
39 disability services: *Provided further*; That expenditures also may be made  
40 from this account during fiscal year 2024 for the purposes of rehabilitation  
41 and repair for facilities of the Kansas department for aging and disability  
42 services other than any institution, as defined by K.S.A. 76-12a01, and  
43 amendments thereto.

1 Debt service – state hospitals  
 2 rehabilitation and repair (039-00-8100-8325).....\$268,450  
 3 Larned state hospital – city of Larned  
 4 wastewater treatment (410-00-8100-8300).....\$129,620  
 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 Larned state hospital – city of Larned wastewater treatment account of  
 8 the state institutions building fund for payment of Larned state hospital's  
 9 portion of the city of Larned's wastewater treatment system.  
 10 Sec. 93.

11 DEPARTMENT OF LABOR

12 (a) There is appropriated for the above agency from the state general  
 13 fund for the fiscal year ending June 30, 2024, for the capital improvement  
 14 project or projects specified, the following:  
 15 Capital improvements (296-00-1000).....\$795,000  
 16 *Provided*, That any unencumbered balance in the capital improvements  
 17 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 18 fiscal year 2024.

19 (b) There is appropriated for the above agency from the following  
 20 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Employment security administration property  
 24 sale fund (296-00-3336-3110).....No limit

25 *Provided*, That the secretary of labor is hereby authorized to make  
 26 expenditures from the employment security administration property sale  
 27 fund during fiscal year 2024 for the unemployment insurance program:  
 28 *Provided, however*; That no expenditures shall be made from this fund for  
 29 the proposed purchase or other acquisition of additional real estate to  
 30 provide space for the unemployment insurance program of the department  
 31 of labor until such proposed purchase or other acquisition, including the  
 32 preliminary plans and program statement for any capital improvement  
 33 project that is proposed to be initiated and completed by or for the  
 34 department of labor have been reviewed by the joint committee on state  
 35 building construction.

36 (c) In addition to the other purposes for which expenditures may be  
 37 made by the department of labor from moneys appropriated from any  
 38 special revenue fund or funds for fiscal year 2024 as authorized by this or  
 39 other appropriation act of the 2023 regular session of the legislature,  
 40 expenditures may be made by the department of labor for fiscal year 2024  
 41 from the moneys appropriated from any special revenue fund for the  
 42 expenses of the sale, exchange or other disposition conveying title for any  
 43 portion or all of the real estate of the department of labor: *Provided*, That

1 such expenditures may be made and such sale, exchange or other  
 2 disposition conveying title for any portion or all of the real estate of the  
 3 department of labor may be executed or otherwise effectuated only upon  
 4 specific authorization by the state finance council acting on this matter,  
 5 which is hereby characterized as a matter of legislative delegation and  
 6 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 7 amendments thereto, and acting after receiving the recommendations of  
 8 the joint committee on state building construction: *Provided, however;*  
 9 That no such sale, exchange or other disposition conveying title for any  
 10 portion of the real estate of the department of labor shall be executed until  
 11 the proposed sale, exchange or other disposition conveying title for such  
 12 real estate has been reviewed by the joint committee on state building  
 13 construction: *Provided further;* That the net proceeds from the sale of any  
 14 of the real estate of the department of labor shall be deposited in the state  
 15 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 16 amendments thereto, and shall be credited to the employment security  
 17 administration property sale fund of the department of labor: *And provided*  
 18 *further;* That expenditures from the employment security administration  
 19 property sale fund shall not exceed the limitation established for fiscal year  
 20 2024 by this or other appropriation act of the 2023 regular session of the  
 21 legislature except upon approval of the state finance council.

22 (d) In addition to the other purposes for which expenditures may be  
 23 made by the above agency from the workmen's compensation fee fund  
 24 (296-00-2124) for fiscal year 2024, expenditures may be made by the  
 25 above agency from the workmen's compensation fee fund for fiscal year  
 26 2024 for the following capital improvement projects: Payment of  
 27 rehabilitation and repair projects: *Provided,* That expenditures from the  
 28 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
 29 2024 for such capital improvement purposes shall not exceed \$530,000.

30 Sec. 94.

31 KANSAS COMMISSION ON  
 32 VETERANS AFFAIRS OFFICE

33 (a) There is appropriated for the above agency from the state general  
 34 fund for the fiscal year ending June 30, 2024, for the capital improvement  
 35 project or projects specified, the following:

36 Veterans cemetery program rehabilitation and  
 37 repair projects (694-00-1000-0904).....\$201,980

38 *Provided,* That any unencumbered balance in the veterans cemetery  
 39 program rehabilitation and repair projects account in excess of \$100 as of  
 40 June 30, 2023, is hereby reappropriated for fiscal year 2024.

41 (b) There is appropriated for the above agency from the state  
 42 institutions building fund for the fiscal year ending June 30, 2024, for the  
 43 capital improvement project or projects specified, the following:

1 Soldiers' home rehabilitation and  
 2 repair projects (694-00-8100-7100).....\$1,027,460  
 3 Veterans' home rehabilitation and  
 4 repair projects (694-00-8100-8250).....\$1,626,476  
 5 Northeast Kansas veterans' home (694-00-8100).....\$16,350,833  
 6 *Provided*, That any unencumbered balance in the northeast Kansas  
 7 veterans' home account in excess of \$100 as of June 30, 2023, is hereby  
 8 reappropriated for fiscal year 2024.  
 9 Committal shelter doors (694-00-8100).....\$90,000  
 10 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 11 amendments thereto, or any other statute, expenditures may be made by  
 12 the above agency from the committal shelter doors account of the state  
 13 institutions building fund for payment of adding committal shelter doors at  
 14 the Fort Dodge cemetery and at the WaKeeney cemetery.  
 15 Storage building (694-00-8100).....\$192,696  
 16 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 17 amendments thereto, or any other statute, expenditures may be made by  
 18 the above agency from the storage building account of the state institutions  
 19 building fund for payment of a new storage building and fence  
 20 maintenance at the Fort Dodge cemetery.

21 Sec. 95.

22 KANSAS STATE SCHOOL FOR THE BLIND

23 (a) There is appropriated for the above agency from the state  
 24 institutions building fund for the fiscal year ending June 30, 2024, for the  
 25 capital improvement project or projects specified, the following:

26 Rehabilitation and  
 27 repair projects (604-00-8100-8108).....\$419,988  
 28 Security system  
 29 upgrade project (604-00-8100-8130).....\$241,277  
 30 Campus boilers and  
 31 HVAC upgrades (604-00-8100-8145).....\$1,043,319  
 32 Electrical safety upgrade (604-00-8100-8155).....\$204,160  
 33 Brighton building elevator (604-00-8100-8160).....\$400,969  
 34 Security Perimeter Fencing.....\$318,250  
 35 Track stabilization.....\$100,000

36 Sec. 96.

37 KANSAS STATE SCHOOL FOR THE DEAF

38 (a) There is appropriated for the above agency from the state  
 39 institutions building fund for the fiscal year ending June 30, 2024, for the  
 40 capital improvement project or projects specified, the following:

41 Rehabilitation and repair projects (610-00-8100-8108).....\$474,024  
 42 Campus life safety and security (610-00-8100-8130).....\$316,651  
 43 Campus boilers and



1 each such special revenue fund for fiscal year 2024 from the  
 2 unencumbered balance as of June 30, 2023, in each existing capital  
 3 improvement account of each such special revenue fund: *Provided*, That  
 4 expenditures from the unencumbered balance of any such existing capital  
 5 improvement account shall not exceed the amount of the unencumbered  
 6 balance in such account on June 30, 2023: *Provided further*, That all  
 7 expenditures from the unencumbered balance of any such account shall be  
 8 in addition to any expenditure limitation imposed on each such special  
 9 revenue fund for fiscal year 2024 and shall be in addition to any other  
 10 expenditure limitation imposed on any such account of each such special  
 11 revenue fund for fiscal year 2024.

12 Sec. 98.

13 EMPORIA STATE UNIVERSITY

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, 2024, all  
 16 moneys now or hereafter lawfully credited to and available in such fund or  
 17 funds, except that expenditures shall not exceed the following:

- 18 Memorial union project –
- 19 debt service 2020F (379-00-5161-5040).....No limit
- 20 Student housing projects –
- 21 debt service 2017D (379-00-5169-5050).....No limit
- 22 Twin towers housing project –
- 23 debt service 2017D (379-00-5120-5030).....No limit
- 24 Parking maintenance projects (379-00-5186-5060).....No limit
- 25 Rehabilitation and repair projects
- 26 (379-00-2526-2040; 379-00-2069-2010).....No limit
- 27 Student housing projects (379-00-5650-5120;
- 28 379-00-5169-5050).....No limit
- 29 Deferred maintenance projects (379-00-2485-2485).....No limit
- 30 Morris central renovation (379-00-2526-2040).....No limit
- 31 Welch stadium renovation (379-00-2526-2040).....No limit
- 32 King hall theatre (379-00-2526-2040).....No limit

33 (b) During the fiscal year ending June 30, 2024, the above agency  
 34 may make expenditures from the rehabilitation and repair projects,  
 35 Americans with disabilities act compliance projects, state fire marshal  
 36 code compliance projects, and improvements to classroom projects for  
 37 institutions of higher education account of the Kansas educational building  
 38 fund of the above agency of moneys transferred to such account by the  
 39 state board of regents by any provision of this or other appropriation act of  
 40 the 2023 regular session of the legislature: *Provided*, That this subsection  
 41 shall not apply to the unencumbered balance in any account of the Kansas  
 42 educational building fund of the above agency that was first appropriated  
 43 for any fiscal year commencing prior to July 1, 2022.

1 (c) During the fiscal year ending June 30, 2024, the above agency  
 2 may make expenditures from the state universities facilities capital  
 3 renewal initiative account of the state general fund of the above agency of  
 4 moneys transferred to such account by the state board of regents by any  
 5 provision of this or other appropriation act of the 2023 regular session of  
 6 the legislature.

7 (d) During the fiscal year ending June 30, 2024, the above agency  
 8 may make expenditures from the demolition of buildings account of the  
 9 state general fund of the above agency of moneys transferred to such  
 10 account by the state board of regents by any provision of this or other  
 11 appropriation act of the 2023 regular session of the legislature.

12 Sec. 99.

13 FORT HAYS STATE UNIVERSITY

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, 2024, all  
 16 moneys now or hereafter lawfully credited to and available in such fund or  
 17 funds, except that expenditures shall not exceed the following:

18 Lewis field/Wiest hall renovation –

19 debt service 2016B (246-00-5103-5020).....	No limit
20 Memorial union renovation –	
21 debt service 2005G (246-00-5102-5010).....	No limit
22 Memorial union addition –	
23 debt service 2020C (246-00-2510-2040).....	No limit
24 Memorial union project (246-00-2510-2040).....	No limit
25 Energy conservation –	
26 debt service (246-00-2035-2000).....	No limit
27 Wiest hall replacement –	
28 debt service 2016B (246-00-5103-5020).....	No limit
29 Deferred maintenance projects (246-00-2483-2483).....	No limit
30 Forsyth library renovation (246-00-2035-2000).....	No limit
31 Rarick hall renovation (246-00-2035-2000).....	No limit
32 Akers energy center project (246-00-2035-2000).....	No limit
33 Student union rehabilitation and	
34 repair projects (246-00-5102-5010).....	No limit
35 Rehabilitation and repair projects	
36 (246-00-2035-2000; 246-00-2510-2040).....	No limit
37 Student housing rehabilitation and	
38 repair projects (246-00-5103-5020).....	No limit
39 Parking maintenance projects (246-00-5185-5050).....	No limit
40 Gross coliseum parking lot project	
41 (246-00-2035-2000; 246-00-5185-5050).....	No limit

42 (b) During the fiscal year ending June 30, 2024, the above agency  
 43 may make expenditures from the rehabilitation and repair projects,

1 Americans with disabilities act compliance projects, state fire marshal  
 2 code compliance projects, and improvements to classroom projects for  
 3 institutions of higher education account of the Kansas educational building  
 4 fund of the above agency of moneys transferred to such account by the  
 5 state board of regents by any provision of this or other appropriation act of  
 6 the 2023 regular session of the legislature: *Provided*, That this subsection  
 7 shall not apply to the unencumbered balance in any account of the Kansas  
 8 educational building fund of the above agency that was first appropriated  
 9 for any fiscal year commencing prior to July 1, 2022.

10 (c) During the fiscal year ending June 30, 2024, the above agency  
 11 may make expenditures from the state universities facilities capital  
 12 renewal initiative account of the state general fund of the above agency of  
 13 moneys transferred to such account by the state board of regents by any  
 14 provision of this or other appropriation act of the 2023 regular session of  
 15 the legislature.

16 (d) During the fiscal year ending June 30, 2024, the above agency  
 17 may make expenditures from the demolition of building account of the  
 18 state general fund of the above agency of moneys transferred to such  
 19 account by the state board of regents by any provision of this or other  
 20 appropriation act of the 2023 regular session of the legislature.

21 Sec. 100.

22 KANSAS 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, 2024, 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 Energy conservation projects –

28 debt service 2021A, 2012F/H, 2017B	
29 (367-00-2062-2000; 367-00-5163-4500).....	No limit
30 Research initiative debt service	
31 2021A (367-00-2901-2106).....	No limit
32 Chiller plant project –	
33 debt service 2015B (367-00-2062-2000).....	No limit
34 Recreation complex project – debt service	
35 2021A, 2010G1/2 (367-00-2520-2080).....	No limit
36 Student union renovation project –	
37 debt service 2016A (367-00-2520-2080).....	No limit
38 Electrical upgrade project – debt service 2017E	
39 (367-00-2520-2080; 367-00-2484-2484).....	No limit
40 Salina student life center project – debt service	
41 2008D (367-00-5111-5120).....	No limit
42 Childcare development center project –	
43 debt service 2019C (367-00-5125-5101).....	No limit

- 1 Jardine housing project – debt service 2022D/  
2 2014D/2015B/2011G-1 (367-00-5163-4500).....No limit
- 3 Wefald dining and residence hall project – debt  
4 service 2022D/2014D-2 (367-00-5163-4500).....No limit
- 5 Union parking –  
6 debt service 2016A (367-00-5181-4630).....No limit
- 7 Seaton hall renovation –  
8 debt service 2016A (367-00-2520-2080).....No limit
- 9 Chemical landfill – debt service  
10 refunding 2011G-2 (367-00-2901-2160).....No limit
- 11 Derby dining center project – debt  
12 service 2019C (367-00-5163-4500).....No limit
- 13 K-state Salina residence hall – debt service  
14 2022A (367-00-5117-4430).....No limit
- 15 Debt service refunding 2022D (367-00-5163-4500).....No limit
- 16 Capital lease – debt service  
17 (367-00-2062-2000; 367-00-520-2080;  
18 367-00-5117-4430).....No limit
- 19 Rehabilitation and repair projects  
20 (367-00-2062-2000; 367-00-2062-2080;  
21 367-00-2520-2080; 367-00-2901-2160).....No limit
- 22 Deferred maintenance projects (367-00-2484-2484).....No limit
- 23 Parking maintenance projects (367-00-5181-4638).....No limit
- 24 Student housing projects  
25 (367-00-5163-4500; 367-00-5117-4430).....No limit
- 26 Engineering hall renovation  
27 project (367-00-2062-2000).....No limit
- 28 Building retro-commissioning  
29 project (367-00-2901-2160).....No limit
- 30 (b) During the fiscal year ending June 30, 2024, the above agency  
31 may make expenditures from the rehabilitation and repair projects,  
32 Americans with disabilities act compliance projects, state fire marshal  
33 code compliance projects, and improvements to classroom projects for  
34 institutions of higher education account of the Kansas educational building  
35 fund of the above agency of moneys transferred to such account by the  
36 state board of regents by any provision of this or other appropriation act of  
37 the 2023 regular session of the legislature: *Provided*, That this subsection  
38 shall not apply to the unencumbered balance in any account of the Kansas  
39 educational building fund of the above agency that was first appropriated  
40 for any fiscal year commencing prior to July 1, 2022.
- 41 (c) During the fiscal year ending June 30, 2024, the above agency  
42 may make expenditures from the state universities facilities capital  
43 renewal initiative account of the state general fund of the above agency of

1 moneys transferred to such account by the state board of regents by any  
2 provision of this or other appropriation act of the 2023 regular session of  
3 the legislature.

4 (d) During the fiscal year ending June 30, 2024, the above agency  
5 may make expenditures from the demolition of building account of the  
6 state general fund of the above agency of moneys transferred to such  
7 account by the state board of regents by any provision of this or other  
8 appropriation act of the 2023 regular session of the legislature.

9 Sec. 101.

10 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
11 AND AGRICULTURE RESEARCH PROGRAMS

12 (a) There is appropriated for the above agency from the following  
13 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
14 moneys now or hereafter lawfully credited to and available in such fund or  
15 funds, except that expenditures shall not exceed the following:

- 16 Capital lease – debt service
- 17 (369-00-2697-1100; 369-00-2921-1200).....No limit
- 18 Rehabilitation and repair
- 19 projects (369-00-2697-1100).....No limit

20 Sec. 102.

21 KANSAS STATE UNIVERSITY  
22 VETERINARY MEDICAL CENTER

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, 2024, 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 Capital lease – debt service (368-00-5160-5300).....No limit
- 28 Rehabilitation and repair projects
- 29 (368-00-2129-5500; 368-00-5160-5300;
- 30 368-00-2590-5530).....No limit
- 31 AHU replacement project (368-00-2590-5530).....No limit
- 32 Mosier lab renovation (368-00-2590-5530).....No limit

33 Sec. 103.

34 PITTSBURG 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, 2024, 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 Building renovations – debt service 2014A1, 2022E
- 40 (385-00-2833-2831; 385-00-5106-5105).....No limit
- 41 Overman student center –
- 42 debt service 2014A2 (385-00-2820-2820).....No limit
- 43 Energy conservation projects –

1	debt service 2011D/D3, 2015M, 2014A-1	
2	(385-00-5165-5050; 385-00-2070-2010;	
3	385-00-5646-5160).....	No limit
4	Student housing projects – debt service 2011D1,	
5	2020H, 2014A1 (385-00-2833-2831;	
6	385-00-5165-5050).....	No limit
7	Parking facility – debt service	
8	2020H (385-00-5187-5060).....	No limit
9	Tyler scientific research center – debt service	
10	2015K (385-00-2903-2903).....	No limit
11	Debt service refunding – 2022E	
12	(385-00-2070-2010; 385-00-5106-5105).....	No limit
13	Deferred maintenance projects (385-00-2486-2486).....	No limit
14	Student health center –	
15	debt service 2009G (385-00-2828-2851).....	No limit
16	Overman student	
17	center project (385-00-2820-2820).....	No limit
18	Rehabilitation and repair projects	
19	(385-00-2833-2831; 385-00-2070-2010;	
20	385-00-2529-2040).....	No limit
21	Student housing maintenance projects (385-00-5646-5160).....	No limit
22	Parking maintenance projects (385-00-5187-5060).....	No limit
23	Energy conservation projects –	
24	debt service 2011D/D3, 2015M,	
25	2014A-1 (385-00-5165-5050).....	No limit
26	Student housing project – debt	
27	service 2011D1 (385-00-2833-2830).....	No limit
28	Student housing projects – debt service	
29	2014A2, 2011D1/D3,	
30	2014A1, 2020H (385-00-5165-5050).....	No limit
31	Student housing projects – debt	
32	service 2011D1 (385-00-5646-5160).....	No limit
33	Parking facility – debt service	
34	2020H (385-00-5187-5060).....	No limit
35	Tyler scientific research center – debt	
36	service 2015K (385-00-2903-2903).....	No limit

37 (b) During the fiscal year ending June 30, 2024, the above agency  
38 may make expenditures from the rehabilitation and repair projects,  
39 Americans with disabilities act compliance projects, state fire marshal  
40 code compliance projects, and improvements to classroom projects for  
41 institutions of higher education account of the Kansas educational building  
42 fund of the above agency of moneys transferred to such account by the  
43 state board of regents by any provision of this or other appropriation act of

1 the 2023 regular session of the legislature: *Provided*, That this subsection  
2 shall not apply to the unencumbered balance in any account of the Kansas  
3 educational building fund of the above agency that was first appropriated  
4 for any fiscal year commencing prior to July 1, 2022.

5 (c) During the fiscal year ending June 30, 2024, the above agency  
6 may make expenditures from the state universities facilities capital  
7 renewal initiative account of the state general fund of the above agency of  
8 moneys transferred to such account by the state board of regents by the  
9 provisions of this or other appropriation act of the 2023 regular session of  
10 the legislature.

11 (d) During the fiscal year ending June 30, 2024, the above agency  
12 may make expenditures from the demolition of building account of the  
13 state general fund of the above agency of moneys transferred to such  
14 account by the state board of regents by the provisions of this or other  
15 appropriation act of the 2023 regular session of the legislature.

16 Sec. 104.

17 UNIVERSITY OF KANSAS

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, 2024, all  
20 moneys now or hereafter lawfully credited to and available in such fund or  
21 funds, except that expenditures shall not exceed the following:

- 22 Student housing projects –
- 23 debt service 2014C, 2017A,
- 24 2020B, 2021D (682-00-5142-5050).....No limit
- 25 Engineering facility – debt service 2021D
- 26 (682-00-2153-2153; 682-00-2545-2080).....No limit
- 27 Student recreation center –
- 28 debt service 2017A (682-00-2864-2860).....No limit
- 29 Parking facilities – debt service
- 30 2014C, 2017A (682-00-5175-5070).....No limit
- 31 McCollum hall parking facility – debt
- 32 service 2014C (682-00-5175-5070).....No limit
- 33 Energy conservation projects – debt service
- 34 2020B (682-00-2107-2000;
- 35 682-00-2545-2080).....No limit
- 36 Energy conservation projects –
- 37 debt service (682-00-2545-2080).....No limit
- 38 Earth, energy and environment center –
- 39 debt service 2017A (682-00-2545-2080).....No limit
- 40 Parking maintenance projects (682-00-5175-5070).....No limit
- 41 Student housing maintenance projects
- 42 (682-00-5621-5110; 682-00-5142-5050;
- 43 682-00-2545-2080; 682-00-2905-2160).....No limit

1	Rehabilitation and repair projects	
2	(682-00-2107-2000; 682-00-2545-2080).....	No limit
3	Kansas law enforcement training	
4	center projects (682-00-2133-2020).....	No limit
5	Rehabilitation and	
6	repair projects (682-00-2545-2080).....	No limit
7	Deferred maintenance projects (682-00-2487-2487).....	No limit
8	Student health facility rehabilitation and	
9	repair projects (682-00-5640-5120).....	No limit
10	Student recreation center rehabilitation	
11	and repair (682-00-2864-2860).....	No limit

12 (b) During the fiscal year ending June 30, 2024, the above agency  
 13 may make expenditures from the rehabilitation and repair projects,  
 14 Americans with disabilities act compliance projects, state fire marshal  
 15 code compliance projects, and improvements to classroom projects for  
 16 institutions of higher education account of the Kansas educational building  
 17 fund of the above agency of moneys transferred to such account by the  
 18 state board of regents by any provision of this or other appropriation act of  
 19 the 2023 regular session of the legislature: *Provided*, That this subsection  
 20 shall not apply to the unencumbered balance in any account of the Kansas  
 21 educational building fund of the above agency that was first appropriated  
 22 for any fiscal year commencing prior to July 1, 2022.

23 (c) During the fiscal year ending June 30, 2024, the above agency  
 24 may make expenditures from the state universities facilities capital  
 25 renewal initiative account of the state general fund of the above agency of  
 26 moneys transferred to such account by the state board of regents by any  
 27 provision of this or other appropriation act of the 2023 regular session of  
 28 the legislature.

29 (d) During the fiscal year ending June 30, 2024, the above agency  
 30 may make expenditures from the demolition of building account of the  
 31 state general fund of the above agency of moneys transferred to such  
 32 account by the state board of regents by any provision of this or other  
 33 appropriation act of the 2023 regular session of the legislature.

34 Sec. 105.

35 UNIVERSITY OF KANSAS MEDICAL CENTER

36 (a) There is appropriated for the above agency from the following  
 37 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 38 moneys now or hereafter lawfully credited to and available in such fund or  
 39 funds, except that expenditures shall not exceed the following:

40	Health education building –	
41	debt service 2017A (683-00-2108-2500).....	No limit
42	Energy conservation –	
43	debt service 2020B (683-00-2108-2500).....	No limit

- 1 Hemenway research initiative – debt service
- 2 2020B (683-00-2907-2800; 683-00-2108).....No limit
- 3 KUMC research institute – debt service
- 4 2020B (683-00-2907-2800; 683-00-2108).....No limit
- 5 Parking garage 3 –
- 6 debt service 2014C (683-00-5176-5550).....No limit
- 7 Parking garage 4 – debt service
- 8 2020B (683-00-5176-5550).....No limit
- 9 Parking garage 5 –
- 10 debt service 2016C (683-00-5176-5550).....No limit
- 11 Deferred maintenance projects (683-00-2488-2488).....No limit
- 12 Rehabilitation and repair projects
- 13 (683-00-2108-2500; 683-00-2394-2390;
- 14 683-00-2551-2600; 683-00-2907-2800;
- 15 683-00-2915-2915).....No limit
- 16 Parking maintenance projects (683-00-5176-5550).....No limit
- 17 (b) During the fiscal year ending June 30, 2024, 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 2023 regular session of the legislature: *Provided*, 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, 2022.
- 28 (c) During the fiscal year ending June 30, 2024, the above agency
- 29 may make expenditures from the state universities facilities capital
- 30 renewal initiative account of the state general fund of the above agency of
- 31 moneys transferred to such account by the state board of regents by any
- 32 provision of this or other appropriation act of the 2023 regular session of
- 33 the legislature.
- 34 (d) During the fiscal year ending June 30, 2024, the above agency
- 35 may make expenditures from the demolition of building account of the
- 36 state general fund of the above agency of moneys transferred to such
- 37 account by the state board of regents by any provision of this or other
- 38 appropriation act of the 2023 regular session of the legislature.
- 39 Sec. 106.

WICHITA STATE UNIVERSITY

- 40
- 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, 2024, 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 Energy conservation –
- 3     debt service (715-00-2112-2000).....No limit
- 4 Rhatigan student center –
- 5     debt service 2020P (715-00-2558-2030).....No limit
- 6 Engineering research lab – debt
- 7     service 2016J (715-00-2558-2030).....No limit
- 8 Shocker residence hall –
- 9     debt service 2021L (715-00-5100-5250).....No limit
- 10 Parking garage – debt
- 11     service 2016J (715-00-5148-5000).....No limit
- 12 Fairmont towers – debt
- 13     service 2012A2 (715-00-5620-5270).....No limit
- 14 Woolsey hall – school of business
- 15     debt service 2020P (715-00-2112-2000;
- 16     715-00-2558-2030).....No limit
- 17 Flats and suites –
- 18     debt service 2020P (715-00-5100-5250).....No limit
- 19 Convergence sciences 2 – debt
- 20     service 2021L (715-00-2558).....No limit
- 21 Honors colleges foundation –
- 22     debt service (715-00-2112-2000).....No limit
- 23 Deferred maintenance projects (715-00-2489-2489).....No limit
- 24 Rehabilitation and repair projects
- 25     (715-00-2558-2030; 715-00-2908-2080;
- 26     715-00-2558-3000; 715-00-2112-2000).....No limit
- 27 Parking maintenance projects (715-00-5159-5040).....No limit
- 28 Clinton hall shocker student success center –
- 29     debt service 2022G (715-00-2112-2000;
- 30     715-00-2558-2030).....No limit
- 31 Marcus welcome center
- 32     project (715-00-2558; 715-00-2112-2000).....No limit
- 33 Student housing projects (715-00-5100-5250).....No limit
- 34 NIAR/engineering/industry &
- 35     defense projects (715-00-2908-2080;
- 36     715-00-2558-2030; 715-00-2558-3000).....No limit
- 37 Cessna stadium demolition (715-00-2558-2030).....No limit
- 38 (b) During the fiscal year ending June 30, 2024, the above agency
- 39 may make expenditures from the rehabilitation and repair projects,
- 40 Americans with disabilities act compliance projects, state fire marshal
- 41 code compliance projects, and improvements to classroom projects for
- 42 institutions of higher education account of the Kansas educational building
- 43 fund of the above agency of moneys transferred to such account by the

1 state board of regents by any provision of this or other appropriation act of  
2 the 2023 regular session of the legislature: *Provided*, That this subsection  
3 shall not apply to the unencumbered balance in any account of the Kansas  
4 educational building fund of the above agency that was first appropriated  
5 for any fiscal year commencing prior to July 1, 2022.

6 (c) During the fiscal year ending June 30, 2024, the above agency  
7 may make expenditures from the state universities facilities capital  
8 renewal initiative account of the state general fund of the above agency of  
9 moneys transferred to such account by the state board of regents by any  
10 provision of this or other appropriation act of the 2023 regular session of  
11 the legislature.

12 (d) During the fiscal year ending June 30, 2024, the above agency  
13 may make expenditures from the demolition of building account of the  
14 state general fund of the above agency of moneys transferred to such  
15 account by the state board of regents by any provision of this or other  
16 appropriation act of the 2023 regular session of the legislature.

17 Sec. 107.

18 STATE BOARD OF REGENTS

19 (a) There is appropriated for the above agency from the state general  
20 fund for the fiscal year ending June 30, 2024, for the capital improvement  
21 project or projects specified, the following:

22 State universities facilities capital  
23 renewal initiative (561-00-1000-0320).....\$20,000,000

24 *Provided*, That any unencumbered balance in the state universities  
25 facilities capital renewal initiative account of the state general fund for the  
26 above agency or for any institution under the control and supervision of  
27 the state board of regents in excess of \$100 as of June 30, 2023, is hereby  
28 reappropriated for fiscal year 2024: *Provided further*, That the state board  
29 of regents is hereby authorized to transfer moneys from the the state  
30 universities facilities capital renewal initiative account of the state general  
31 fund to the state universities facilities capital renewal initiative account of  
32 the state general fund of any institution under the control and supervision  
33 of the state board of regents, which is hereby created, to be expended by  
34 the institution for the state universities facilities capital renewal initiative  
35 approved by the state board of regents: *And provided further*, That the state  
36 board of regents shall transmit a copy of each such certification to the  
37 director of the budget and to the director of legislative research: *And*  
38 *provided further*, That any expenditures made by the board of regents or a  
39 state educational institution, as defined in K.S.A. 76-711, and amendments  
40 thereto, from such account during fiscal year 2024 shall require a match of  
41 nonstate moneys on a \$1-for-\$1 basis, from either the state educational  
42 institution or private moneys.

43 Demolition of buildings (561-00-1000-8510).....\$10,000,000

1 *Provided*, That any unencumbered balance in the demolition of buildings  
 2 account of the state general fund for the above agency or for any  
 3 institution under the control and supervision of the state board of regents  
 4 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
 5 year 2024: *Provided further*, The state board of regents is hereby  
 6 authorized to transfer moneys from the demolition of buildings account of  
 7 the state general fund to a demolition of buildings account of the state  
 8 general fund of any institution under the control and supervision of the  
 9 state board of regents, which is hereby created, to be expended by the  
 10 institution for demolition projects approved by the state board of regents:  
 11 *And provided further*, That the state board of regents shall transmit a copy  
 12 of each such certification to the director of the budget and to the director  
 13 of legislative research: *And provided further*, That all expenditures from  
 14 the demolition of buildings account in fiscal year 2024 shall be only for  
 15 the demolition or razing of buildings on the campus of state educational  
 16 institutions as defined by K.S.A. 76-711, and amendments thereto:  
 17 *Provided, however*, That expenditures of \$750,000 shall be made in fiscal  
 18 year 2024 for demolition of buildings at Washburn university in Topeka,  
 19 Kansas.

20 (b) There is appropriated for the above agency from the following  
 21 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Kansas educational  
 26 building fund (561-00-8001-8108).....No limit

27 *Provided*, That the state board of regents is hereby authorized to transfer  
 28 moneys from the Kansas educational building fund to an account or  
 29 accounts of the Kansas educational building fund of any institution under  
 30 the control and supervision of the state board of regents to be expended by  
 31 the institution for projects, including planning, new construction and  
 32 razing, approved by the state board of regents: *Provided, however*, That no  
 33 expenditures shall be made from any such account until the proposed  
 34 projects have been reviewed by the joint committee on state building  
 35 construction: *Provided further*, That the state board of regents shall certify  
 36 to the director of accounts and reports each such transfer of moneys from  
 37 the Kansas educational building fund: *And provided further*, That the state  
 38 board of regents shall transmit a copy of each such certification to the  
 39 director of the budget and to the director of legislative research.

40 Sec. 108.

41 DEPARTMENT OF CORRECTIONS

42 (a) There is appropriated for the above agency from the state general  
 43 fund for the fiscal year ending June 30, 2024, for the capital improvement

1 project or projects specified, the following:

2 Old Maximum Unit Demolition (400-00-1000).....\$9,870,293

3 *Provided*, That expenditures may be made by the above agency from the  
4 old maximum unit demolition account to raze buildings at the Lansing  
5 correctional facility.

6 (b) There is appropriated for the above agency from the correctional  
7 institutions building fund for the fiscal year ending June 30, 2024, for the  
8 capital improvement project or projects specified, the following:

9 Capital improvements – rehabilitation and repair of  
10 correctional institutions (521-00-8600-8240).....\$4,442,000

11 *Provided*, That the secretary of corrections is hereby authorized to transfer  
12 moneys during fiscal year 2024 from the capital improvements –  
13 rehabilitation and repair of correctional institutions account of the  
14 correctional institutions building fund to an account or accounts of the  
15 correctional institutions building fund of any institution or facility under  
16 the jurisdiction of the secretary of corrections to be expended during fiscal  
17 year 2024 by the institution or facility for capital improvement projects  
18 and for security improvement projects including acquisition of security  
19 equipment.

20 (c) There is appropriated for the above agency from the state  
21 institutions building fund for the fiscal year ending June 30, 2024, for the  
22 capital improvement project or projects specified, the following:

23 Capital improvements –  
24 rehabilitation and repair of juvenile  
25 correctional facilities (521-00-8100-8000).....\$630,000

26 *Provided*, That the secretary of corrections is hereby authorized to transfer  
27 moneys during fiscal year 2024 from the capital improvements –  
28 rehabilitation and repair account of the state institutions building fund to  
29 any account or accounts of the state institutions building fund of any  
30 juvenile correctional facility or institution under the general supervision  
31 and management of the secretary of corrections to be expended during  
32 fiscal year 2024 for capital improvement projects approved by the  
33 secretary: *Provided further*, That the secretary of corrections shall certify  
34 each such transfer to the director of accounts and reports and shall transmit  
35 a copy of each such certification to the director of the budget and the  
36 director of legislative research.

37 (d) There is appropriated for the above agency from the following  
38 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Correctional facility  
43 infrastructure project (521-00-2834).....No limit

1 Correctional industries fund capital unit (522-00-6126-7301).....No limit  
2 Sec. 109.

3 ATTORNEY GENERAL –  
4 KANSAS BUREAU OF INVESTIGATION

5 (a) There is appropriated for the above agency from the state general  
6 fund for the fiscal year ending June 30, 2024, for the capital improvement  
7 project or projects specified, the following:

8 Rehabilitation and  
9 repair projects (083-00-1000-0100).....\$300,000

10 *Provided*, That any unencumbered balance in the rehabilitation and repair  
11 projects account in excess of \$100 as of June 30, 2023, is hereby  
12 reappropriated for fiscal year 2024.

13 Sec. 110.

14 KANSAS HIGHWAY PATROL

15 (a) In addition to the other purposes for which expenditures may be  
16 made from the highway patrol training center fund for fiscal year 2024,  
17 expenditures may be made by the above agency from the highway patrol  
18 training center fund for fiscal year 2024 for the following capital  
19 improvement project or projects, subject to the expenditure limitations  
20 prescribed therefor:

21 Rehabilitation and repair – training  
22 center – Salina (280-00-2306-2004).....No limit

23 *Provided*, That all expenditures from each such capital improvement  
24 account shall be in addition to any expenditure limitations imposed on the  
25 highway patrol training center fund for fiscal year 2024.

26 (b) In addition to the other purposes for which expenditures may be  
27 made from the vehicle identification number fee fund for fiscal year 2024,  
28 expenditures may be made by the above agency from the vehicle  
29 identification number fee fund for fiscal year 2024 for the following  
30 capital improvement project or projects, subject to the expenditure  
31 limitations prescribed therefor:

32 Training academy rehabilitation  
33 and repair (280-00-2213-2401)..... No limit

34 *Provided*, That all expenditures from each such capital improvement  
35 account shall be in addition to any expenditure limitations imposed on the  
36 vehicle identification number fee fund for fiscal year 2024.

37 (c) In addition to the other purposes for which expenditures may be  
38 made from the Kansas highway patrol operations fund for fiscal year 2024,  
39 expenditures may be made by the above agency from the Kansas highway  
40 patrol operations fund for fiscal year 2024 for the following capital  
41 improvement project or projects, subject to the expenditure limitations  
42 prescribed therefor:

43 Scale replacement and rehabilitation and

1 repair of buildings (280-00-2034-1115).....\$382,144  
 2 *Provided*, That all expenditures from each such capital improvement  
 3 account shall be in addition to any expenditure limitations imposed on the  
 4 Kansas highway patrol operations fund for fiscal year 2024.

5 (d) On July 1, 2023, or as soon thereafter as moneys are available, the  
 6 director of accounts and reports shall transfer \$382,144 from the state  
 7 highway fund (276-00-4100-4100) of the department of transportation to  
 8 the Kansas highway patrol operations fund (280-00-2034-1115). In  
 9 addition to the other purposes for which expenditures may be made from  
 10 the state highway fund during fiscal year 2024 and notwithstanding the  
 11 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
 12 transfers and expenditures may be made from the state highway fund  
 13 during fiscal year 2024 for support and maintenance of the Kansas  
 14 highway patrol.

15 (e) In addition to the other purposes for which expenditures may be  
 16 made by the above agency from the KHP federal forfeiture – federal fund  
 17 for fiscal year 2024, expenditures may be made by the above agency from  
 18 the following account or accounts of the KHP federal forfeiture – federal  
 19 fund for fiscal year 2024 for the following capital improvement project or  
 20 projects, subject to the expenditure limitations prescribed therefor:

- 21 Training academy rehabilitation
- 22 and repair (280-00-3545-3548).....No limit
- 23 Troop F storage building (280-00-3545-3545).....No limit
- 24 KHP federal forfeiture – new construction.....No limit

25 *Provided*, That all expenditures from each such capital improvement  
 26 account shall be in addition to any expenditure limitations imposed on the  
 27 KHP federal forfeiture – federal fund for fiscal year 2024.

28 Sec. 111.

29 ADJUTANT GENERAL

30 (a) There is appropriated for the above agency from the state general  
 31 fund for the fiscal year ending June 30, 2024, for the capital improvement  
 32 project or projects specified, the following:

- 33 Rehabilitation and
- 34 repair projects (034-00-1000-8000).....\$1,156,322

35 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 36 projects account in excess of \$100 as of June 30, 2023, is hereby  
 37 reappropriated for fiscal year 2024.

- 38 Deferred maintenance (034-00-1000-0700).....\$2,000,000

39 *Provided*, That any unencumbered balance in the deferred maintenance  
 40 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 41 fiscal year 2024.

42 Any unencumbered balance in excess of \$100 as June 30, 2023, in the  
 43 each of the following accounts are hereby reappropriated for fiscal year

1 2024: Hays armory, SDB remodel.

2 Sec. 112.

3

STATE FAIR BOARD

4

(a) Any unencumbered balance in the following accounts of the state general fund for the above agency in excess of \$100 as of June 30, 2023, are hereby reappropriated for fiscal year 2024: Bison arena renovation (373-00-1000-8105), State fair facilities upgrades (373-00-1000-8110).

8

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

13

State fair capital

14

improvements fund (373-00-2533-2500).....No limit

15

(c) On or before the 10<sup>th</sup> day of each month during the fiscal year ending June 30, 2024, the director of accounts and reports shall transfer from the state general fund to the state fair capital improvements fund interest earnings based on: (1) The average daily balance of moneys in the state fair capital improvements fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

22

Sec. 113.

23

KANSAS DEPARTMENT OF WILDLIFE AND PARKS

24

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

28

Lovewell land purchase.....\$600,000

29

Dam repair.....\$2,500,000

30

(b) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

33

State parks operating expenditures (710-00-1900-1920).....\$364,841

34

(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

38

Department access road fund (710-00-2178-2760).....No limit

39

*Provided*, That, in addition to the other purposes for which expenditures may be made by the above agency from the department access road fund, expenditures may be made from this fund for road improvement projects administered by the department of transportation in state parks and on public lands.

43

1 Bridge maintenance fund (710-00-2045-2070).....No limit  
 2 Office of the secretary building fund.....No limit

3 (d) On July 1, 2023, or as soon thereafter as moneys are available, the  
 4 director of accounts and reports shall transfer \$3,402,545 from the state  
 5 highway fund (276-00-4100-4100) of the department of transportation to  
 6 the department access road fund (710-00-2178-2760) of the Kansas  
 7 department of wildlife and parks.

8 (e) On July 1, 2023, or as soon thereafter as moneys are available, the  
 9 director of accounts and reports shall transfer \$200,000 from the state  
 10 highway fund (276-00-4100-4100) of the department of transportation to  
 11 the bridge maintenance fund (710-00-2045-2070) of the Kansas  
 12 department of wildlife and parks.

13 (f) In addition to the other purposes for which expenditures may be  
 14 made by the above agency from the state agricultural production fund for  
 15 fiscal year 2024, expenditures may be made by the above agency from the  
 16 following capital improvement account or accounts of the state agricultural  
 17 production fund for fiscal year 2024 for the following capital improvement  
 18 project or projects, subject to the expenditure limitations prescribed  
 19 therefor:

20 Agricultural land capital improvement.....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 state agricultural production fund for fiscal year 2024.

24 (g) In addition to the other purposes for which expenditures may be  
 25 made by the above agency from the parks fee fund for fiscal year 2024,  
 26 expenditures may be made by the above agency from the following capital  
 27 improvement account or accounts of the parks fee fund for fiscal year  
 28 2024 for the following capital improvement project or projects, subject to  
 29 the expenditure limitations prescribed therefor:

30 Parks rehabilitation and  
 31 repair projects (710-00-2122-2066).....\$2,055,000  
 32 *Provided*, That all expenditures from each such capital improvement  
 33 account shall be in addition to any expenditure limitations imposed on the  
 34 parks fee fund for fiscal year 2024.

35 (h) In addition to the other purposes for which expenditures may be  
 36 made by the above agency from the boating fee fund for fiscal year 2024,  
 37 expenditures may be made by the above agency from the following capital  
 38 improvement account or accounts of the boating fee fund for fiscal year  
 39 2024 for the following capital improvement project or projects, subject to  
 40 the expenditure limitations prescribed therefor:

41 Coast guard boating projects (710-00-2245-2840).....\$50,000  
 42 *Provided*, That all expenditures from each such capital improvement  
 43 account shall be in addition to any expenditure limitations imposed on the

1 boating fee fund for fiscal year 2024.

2 (i) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the wildlife fee fund for fiscal year 2024,  
4 expenditures may be made by the above agency from the following capital  
5 improvement account or accounts of the wildlife fee fund during fiscal  
6 year 2024 for the following capital improvement project or projects,  
7 subject to the expenditure limitations prescribed therefor:

8 Shooting range development (710-00-2300-2301).....	\$302,256
9 Land acquisition (710-00-2300-3040).....	\$400,000
10 Federally mandated	
11 boating access (710-00-2300-4360).....	\$743,500
12 Rehabilitation and repair (710-00-2300-3262).....	\$2,535,000

13 *Provided*, That all expenditures from each such capital improvement  
14 account shall be in addition to any expenditure limitations imposed on the  
15 wildlife fee fund for fiscal year 2024.

16 (j) In addition to the other purposes for which expenditures may be  
17 made by the above agency from the cabin revenue fund for fiscal year  
18 2024, expenditures may be made by the above agency from the following  
19 capital improvement account or accounts of the cabin revenue fund for  
20 fiscal year 2024 for the following capital improvement project or projects,  
21 subject to the expenditure limitations prescribed therefor:

22 Cabin site preparation (710-00-2668-2660).....	\$500,000
---	-----------

23 *Provided*, That all expenditures from each such capital improvement  
24 account shall be in addition to any expenditure limitations imposed on the  
25 cabin revenue fund for fiscal year 2024.

26 (k) In addition to the other purposes for which expenditures may be  
27 made by the above agency from the wildlife restoration fund for fiscal year  
28 2024, expenditures may be made by the above agency from the following  
29 capital improvement account or accounts of the wildlife restoration fund  
30 for fiscal year 2024 for the following capital improvement project or  
31 projects, subject to the expenditure limitations prescribed therefor:

32 Rehabilitation and repair (710-00-3418-3422).....	\$4,097,500
--	-------------

33 *Provided*, That all expenditures from each such capital improvement  
34 account shall be in addition to any expenditure limitations imposed on the  
35 wildlife restoration fund for fiscal year 2024.

36 (l) In addition to the other purposes for which expenditures may be  
37 made by the above agency from the sport fish restoration program fund for  
38 fiscal year 2024, expenditures may be made by the above agency from the  
39 following capital improvement account or accounts of the sport fish  
40 restoration program fund for fiscal year 2024 for the following capital  
41 improvement project or projects, subject to the expenditure limitations  
42 prescribed therefor:

43 Rehabilitation and repair (710-00-3490-3491).....	\$650,000
--	-----------

1 *Provided*, That all expenditures from each such capital improvement  
2 account shall be in addition to any expenditure limitations imposed on the  
3 sport fish restoration program fund for fiscal year 2024.

4 (m) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the migratory waterfowl propagation and  
6 protection fund for fiscal year 2024, expenditures may be made by the  
7 above agency from the following capital improvement account or accounts  
8 of the migratory waterfowl propagation and protection fund for fiscal year  
9 2024 for the following capital improvement project or projects, subject to  
10 the expenditure limitations prescribed therefor:

11 Wetlands acquisition (710-00-2600-3330).....\$775,004

12 *Provided*, That all expenditures from each such capital improvement  
13 account shall be in addition to any expenditure limitations imposed on the  
14 migratory waterfowl propagation and protection fund for fiscal year 2024.

15 (n) In addition to the other purposes for which expenditures may be  
16 made by the above agency from the outdoor recreation acquisition,  
17 development and planning fund for fiscal year 2024, expenditures may be  
18 made by the above agency from the following capital improvement  
19 account or accounts of the outdoor recreation acquisition, development  
20 and planning fund for fiscal year 2024 for the following capital  
21 improvement project or projects, subject to the expenditure limitations  
22 prescribed therefor:

23 Land and water conservation  
24 development (710-00-3794-3794).....\$800,000

25 *Provided*, That all expenditures from each such capital improvement  
26 account shall be in addition to any expenditure limitation imposed on the  
27 outdoor recreation acquisition, development and planning fund for fiscal  
28 year 2024.

29 (o) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the recreational trails program fund for  
31 fiscal year 2024, expenditures may be made by the above agency from the  
32 following capital improvement account or accounts of the recreational  
33 trails program fund for fiscal year 2024 for the following capital  
34 improvement project or projects, subject to the expenditure limitations  
35 prescribed therefor:

36 Recreational trails program (710-00-3238-3238).....\$730,421

37 *Provided*, That all expenditures from each such capital improvement  
38 account shall be in addition to any expenditure limitations imposed on the  
39 recreational trails program fund for fiscal year 2024.

40 (p) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the federally licensed wildlife areas fund  
42 for fiscal year 2024, expenditures may be made by the above agency from  
43 the following capital improvement account or accounts of the federally

1 licensed wildlife areas fund for fiscal year 2024 for the following capital  
2 improvement project or projects, subject to the expenditure limitations  
3 prescribed therefor:

4 FLW-AG land capital improvements.....\$50,000

5 *Provided*, That all expenditures from each such capital improvement  
6 account shall be in addition to any expenditure limitations imposed on the  
7 federally licensed wildlife areas fund for fiscal year 2024.

8 (q) In addition to the other purposes for which expenditures may be  
9 made by the above agency from the boating safety and financial assistance  
10 fund for fiscal year 2024, expenditures may be made by the above agency  
11 from the following capital improvement account or accounts of the boating  
12 safety and financial assistance fund for fiscal year 2024 for the following  
13 capital improvement project or projects, subject to the expenditure  
14 limitations prescribed therefor:

15 Coast guard boating projects (710-00-3251-3251).....No limit

16 *Provided*, That all expenditures from each such capital improvement  
17 account shall be in addition to any expenditure limitations imposed on the  
18 boating safety and financial assistance fund for fiscal year 2024.

19 (r) In addition to the other purposes for which expenditures may be  
20 made by the above agency from the parks fee fund, boating fee fund,  
21 boating safety and financial assistance fund, wildlife fee fund, wildlife  
22 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
23 restoration program fund, migratory waterfowl propagation and protection  
24 fund, nongame wildlife improvement fund, plant and animal disease and  
25 pest control fund, land and water conservation fund – local, outdoor  
26 recreation acquisition, development and planning fund, recreational trails  
27 program fund, federally licensed wildlife areas fund, department of  
28 wildlife and parks gifts and donations fund, highway planning/construction  
29 fund, state wildlife grants fund, disaster grants – public assistance,  
30 nonfederal grants fund, bridge maintenance fund, state agricultural  
31 production fund, department access road fund, navigation projects fund,  
32 other federal grants fund and recreation resource management fund for  
33 fiscal year 2024, expenditures may be made by the above agency from  
34 each such special revenue fund for fiscal year 2024 from the  
35 unencumbered balance as of June 30, 2023, in each existing capital  
36 improvement account of each such special revenue fund: *Provided*, That  
37 expenditures from the unencumbered balance of any such existing capital  
38 improvement account shall not exceed the amount of the unencumbered  
39 balance in such account on June 30, 2023: *Provided further*, That all  
40 expenditures from the unencumbered balance of any such account shall be  
41 in addition to any expenditure limitation imposed on each such special  
42 revenue fund for fiscal year 2024 and shall be in addition to any other  
43 expenditure limitation imposed on any such account of each such special

1 revenue fund for fiscal year 2024.

2 Sec. 114. K.S.A. 2-223 is hereby amended to read as follows: 2-223.

3 (a) There is hereby established in the state treasury the state fair capital  
4 improvements fund. All expenditures of moneys in the state fair capital  
5 improvements fund shall be used for the payment of capital improvements  
6 and maintenance for the state fairgrounds and the payment of capital  
7 improvement obligations that have been financed. Capital improvement  
8 projects for the Kansas state fairgrounds are hereby approved for the  
9 purposes of K.S.A. 74-8905(b), and amendments thereto, and the  
10 authorization of the issuance of bonds by the Kansas development finance  
11 authority in accordance with that statute.

12 (b) Except as provided further, on each June 30, the state fair board  
13 shall certify to the director of accounts and reports an amount to be  
14 transferred from the state fair fee fund to the state fair capital  
15 improvements fund, which amount shall be not less than the amount equal  
16 to 5% of the total gross receipts during the current fiscal year from state  
17 fair activities and non-fair days activities. For the fiscal year ending June  
18 30, ~~2022~~ 2023, notwithstanding the other provisions of this section, on  
19 March 1, ~~2022~~ 2023, or as soon thereafter as moneys are available  
20 therefor, the director of accounts and reports shall transfer from the state  
21 fair fee fund to the state fair capital improvements fund the amount equal  
22 to the greater of \$300,000 or the amount equal to 5% of the total gross  
23 receipts during fiscal year ~~2022~~ 2023 from state fair activities and non-fair  
24 days activities through March 1, ~~2022~~ 2023, except that, subject to  
25 approval by the director of the budget prior to March 1, ~~2022~~ 2023, after  
26 reviewing the amounts credited to the state fair fee fund and the state fair  
27 capital improvements fund, cash flow considerations for the state fair fee  
28 fund, and the amount required to be credited to the state fair capital  
29 improvements fund pursuant to this subsection to pay the bonded debt  
30 service payment due on April 1, ~~2022~~ 2023, the state fair board may certify  
31 an amount on March 1, ~~2022~~ 2023, to the director of accounts and reports  
32 to be transferred from the state fair fee fund to the state fair capital  
33 improvements fund that is equal to the amount required to be credited to  
34 the state fair capital improvements fund pursuant to this subsection to pay  
35 the bonded debt service payment due on April 1, ~~2022~~ 2023, and shall  
36 certify to the director of accounts and reports on the date specified by the  
37 director of the budget the amount equal to the balance of the aggregate  
38 amount that is required to be transferred from the state fair fee fund to the  
39 state fair capital improvements fund for fiscal year ~~2022~~ 2023. Upon  
40 receipt of any such certification, the director of accounts and reports shall  
41 transfer moneys from the state fair fee fund to the state fair capital  
42 improvements fund in accordance with such certification. For the fiscal  
43 year ending June 30, ~~2023~~ 2024, notwithstanding the other provisions of

1 this section, on March 1, ~~2023~~ 2024, or as soon thereafter as moneys are  
2 available therefor, the director of accounts and reports shall transfer from  
3 the state fair fee fund to the state fair capital improvements fund the  
4 amount equal to the greater of \$300,000 or the amount equal to 5% of the  
5 total gross receipts during fiscal year ~~2023~~ 2024 from state fair activities  
6 and non-fair days activities through March 1, ~~2023~~ 2024, except that,  
7 subject to approval by the director of the budget prior to March 1, ~~2023~~  
8 2024, after reviewing the amounts credited to the state fair fee fund and  
9 the state fair capital improvements fund, cash flow considerations for the  
10 state fair fee fund, and the amount required to be credited to the state fair  
11 capital improvements fund pursuant to this subsection to pay the bonded  
12 debt service payment due on April 1, ~~2023~~ 2024, the state fair board may  
13 certify an amount on March 1, ~~2023~~ 2024, to the director of accounts and  
14 reports to be transferred from the state fair fee fund to the state fair capital  
15 improvements fund that is equal to the amount required to be credited to  
16 the state fair capital improvements fund pursuant to this subsection to pay  
17 the bonded debt service payment due on April 1, ~~2023~~ 2024, and shall  
18 certify to the director of accounts and reports on the date specified by the  
19 director of the budget the amount equal to the balance of the aggregate  
20 amount that is required to be transferred from the state fair fee fund to the  
21 state fair capital improvements fund for fiscal year ~~2023~~ 2024. Upon  
22 receipt of any such certification, the director of accounts and reports shall  
23 transfer moneys from the state fair fee fund to the state fair capital  
24 improvements fund in accordance with such certification.

25 Sec. 115. K.S.A. 12-1775a is hereby amended to read as follows: 12-  
26 1775a. (a) Prior to December 31, 1996, the governing body of each city  
27 that, pursuant to K.S.A. 12-1771, and amendments thereto, has established  
28 a redevelopment district prior to July 1, 1996, shall certify to the director  
29 of accounts and reports the amount equal to the amount of revenue  
30 realized from ad valorem taxes imposed pursuant to K.S.A. 72-5142, and  
31 amendments thereto, within such redevelopment district. Except as  
32 provided further, to February 1, 1997, and annually on that date thereafter,  
33 the governing body of each such city shall certify to the director of  
34 accounts and reports an amount equal to the amount by which revenues  
35 realized from such ad valorem taxes imposed in such redevelopment  
36 district are estimated to be reduced for the ensuing calendar year due to  
37 legislative changes in the statewide school finance formula. Prior to March  
38 1 of each year, the director of accounts and reports shall certify to the state  
39 treasurer each amount certified by the governing bodies of cities under this  
40 section for the ensuing calendar year and shall transfer from the state  
41 general fund to the city tax increment financing revenue replacement fund  
42 the aggregate of all amounts so certified. Prior to April 15 of each year, the  
43 state treasurer shall pay from the city tax increment financing revenue

1 replacement fund to each city certifying an amount to the director of  
2 accounts and reports under this section for the ensuing calendar year the  
3 amount so certified. During fiscal years ~~2022~~, 2023, 2024 and ~~2024~~ 2025,  
4 no moneys shall be transferred from the state general fund to the city tax  
5 increment financing revenue replacement fund pursuant to this subsection.

6 (b) There is hereby created the tax increment financing revenue  
7 replacement fund, which shall be administered by the state treasurer. All  
8 expenditures from the tax increment financing revenue replacement fund  
9 shall be made in accordance with appropriations acts upon warrants of the  
10 director of accounts and reports issued pursuant to vouchers approved by  
11 the state treasurer or a person or persons designated by the state treasurer.

12 Sec. 116. K.S.A. 12-5256 is hereby amended to read as follows: 12-  
13 5256. (a) All expenditures from the state housing trust fund made for the  
14 purposes of K.S.A. 12-5253 through 12-5255, and amendments thereto,  
15 shall be made in accordance with appropriation acts upon warrants of the  
16 director of accounts and reports issued pursuant to vouchers approved by  
17 the president of the Kansas housing resources corporation.

18 (b) (1) On ~~July 1, 2021~~, July 1, 2022, ~~and~~ July 1, 2023, *and July 1,*  
19 *2024*, the director of accounts and reports shall transfer \$2,000,000 from  
20 the state economic development initiatives fund to the state housing trust  
21 fund established by K.S.A. 74-8959, and amendments thereto.

22 (2) Notwithstanding the provisions of K.S.A. 74-8959, and  
23 amendments thereto, to the contrary, during fiscal year ~~2022~~, ~~fiscal year~~  
24 ~~2023~~ ~~and~~, *fiscal year 2024 and fiscal year 2025*, moneys in the state  
25 housing trust fund shall be used solely for the purpose of loans or grants to  
26 cities or counties for infrastructure or housing development in rural areas.  
27 During such fiscal years, on or before ~~January 9, 2023~~, January 8, 2024,  
28 ~~and~~ January 13, 2025, *and January 12, 2026*, the president of the Kansas  
29 housing resources corporation shall submit a report concerning the  
30 activities of the state housing trust fund to the house of representatives  
31 committee on appropriations and the senate committee on ways and  
32 means.

33 Sec. 117. K.S.A. 2022 Supp. 65-180 is hereby amended to read as  
34 follows: 65-180. The secretary of health and environment shall:

35 (a) Institute and carry on an intensive educational program among  
36 physicians, hospitals, public health nurses and the public concerning  
37 congenital hypothyroidism, galactosemia, phenylketonuria and other  
38 genetic diseases detectable with the same specimen. This educational  
39 program shall include information about the nature of such conditions and  
40 examinations for the detection thereof in early infancy in order that  
41 measures may be taken to prevent intellectual disability or morbidity  
42 resulting from such conditions.

43 (b) Provide recognized screening tests for phenylketonuria,

1 galactosemia, hypothyroidism and such other diseases as may be  
2 appropriately detected with the same specimen. The initial laboratory  
3 screening tests for these diseases shall be performed by the department of  
4 health and environment or its designee for all infants born in the state.  
5 Such services shall be performed without charge.

6 (c) Provide a follow-up program by providing test results and other  
7 information to identified physicians; locate infants with abnormal newborn  
8 screening test results; with parental consent, monitor infants to assure  
9 appropriate testing to either confirm or not confirm the disease suggested  
10 by the screening test results; with parental consent, monitor therapy and  
11 treatment for infants with confirmed diagnosis of congenital  
12 hypothyroidism, galactosemia, phenylketonuria or other genetic diseases  
13 being screened under this statute; and establish ongoing education and  
14 support activities for individuals with confirmed diagnosis of congenital  
15 hypothyroidism, galactosemia, phenylketonuria and other genetic diseases  
16 being screened under this statute and for the families of such individuals.

17 (d) Maintain a registry of cases including information of importance  
18 for the purpose of follow-up services to prevent intellectual disability or  
19 morbidity.

20 (e) Provide, within the limits of appropriations available therefor, the  
21 necessary treatment product for diagnosed cases for as long as medically  
22 indicated, when the product is not available through other state agencies.  
23 In addition to diagnosed cases under this section, diagnosed cases of maple  
24 syrup urine disease shall be included as a diagnosed case under this  
25 subsection. Where the applicable income of the person or persons who  
26 have legal responsibility for the diagnosed individual meets medicaid  
27 eligibility, such individuals' needs shall be covered under the medicaid  
28 state plan. Where the applicable income of the person or persons who have  
29 legal responsibility for the diagnosed individual is not medicaid eligible,  
30 but is below 300% of the federal poverty level established under the most  
31 recent poverty guidelines issued by the United States department of health  
32 and human services, the department of health and environment shall  
33 provide reimbursement of between 50% to 100% of the product cost in  
34 accordance with rules and regulations adopted by the secretary of health  
35 and environment. Where the applicable income of the person or persons  
36 who have legal responsibility for the diagnosed individual exceeds 300%  
37 of the federal poverty level established under the most recent poverty  
38 guidelines issued by the United States department of health and human  
39 services, the department of health and environment shall provide  
40 reimbursement of an amount not to exceed 50% of the product cost in  
41 accordance with rules and regulations adopted by the secretary of health  
42 and environment.

43 (f) Provide state assistance to an applicant pursuant to subsection (e)

1 only after it has been shown that the applicant has exhausted all benefits  
2 from private third-party payers, medicare, medicaid and other government  
3 assistance programs and after consideration of the applicant's income and  
4 assets. The secretary of health and environment shall adopt rules and  
5 regulations establishing standards for determining eligibility for state  
6 assistance under this section.

7 (g) (1) Except for treatment products provided under subsection (e), if  
8 the medically necessary food treatment product for diagnosed cases must  
9 be purchased, the purchaser shall be reimbursed by the department of  
10 health and environment for costs incurred up to \$1,500 per year per  
11 diagnosed child age 18 or younger at 100% of the product cost upon  
12 submission of a receipt of purchase identifying the company from which  
13 the product was purchased. For a purchaser to be eligible for  
14 reimbursement under this subsection, the applicable income of the person  
15 or persons who have legal responsibility for the diagnosed child shall not  
16 exceed 300% of the poverty level established under the most recent  
17 poverty guidelines issued by the federal department of health and human  
18 services.

19 (2) As an option to reimbursement authorized under subsection (g)  
20 (1), the department of health and environment may purchase food  
21 treatment products for distribution to diagnosed children in an amount not  
22 to exceed \$1,500 per year per diagnosed child age 18 or younger. For a  
23 diagnosed child to be eligible for the distribution of food treatment  
24 products under this subsection, the applicable income of the person or  
25 persons who have legal responsibility for the diagnosed child shall not  
26 exceed 300% of the poverty level established under the most recent  
27 poverty guidelines issued by the federal department of health and human  
28 services.

29 (3) In addition to diagnosed cases under this section, diagnosed cases  
30 of maple syrup urine disease shall be included as a diagnosed case under  
31 this subsection.

32 (h) The department of health and environment shall continue to  
33 receive orders for both necessary treatment products and necessary food  
34 treatment products, purchase such products, and shall deliver the products  
35 to an address prescribed by the diagnosed individual. The department of  
36 health and environment shall bill the person or persons who have legal  
37 responsibility for the diagnosed patient for a pro-rata share of the total  
38 costs, in accordance with the rules and regulations adopted pursuant to this  
39 section.

40 (i) The secretary of health and environment shall adopt rules and  
41 regulations as needed to require, to the extent of available funding,  
42 newborn screening tests to screen for treatable disorders listed in the core  
43 uniform panel of newborn screening conditions recommended in the 2005

1 report by the American college of medical genetics entitled "Newborn  
2 Screening: Toward a Uniform Screening Panel and System" or another  
3 report determined by the department of health and environment to provide  
4 more appropriate newborn screening guidelines to protect the health and  
5 welfare of newborns for treatable disorders.

6 (j) In performing the duties under subsection (i), the secretary of  
7 health and environment shall appoint an advisory council to advise the  
8 department of health and environment on implementation of subsection (i).

9 (k) The department of health and environment shall periodically  
10 review the newborn screening program to determine the efficacy and cost  
11 effectiveness of the program and determine whether adjustments to the  
12 program are necessary to protect the health and welfare of newborns and  
13 to maximize the number of newborn screenings that may be conducted  
14 with the funding available for the screening program.

15 (l) There is hereby established in the state treasury the Kansas  
16 newborn screening fund that shall be administered by the secretary of  
17 health and environment. All expenditures from the fund shall be for the  
18 newborn screening program. All expenditures from the fund shall be made  
19 in accordance with appropriation acts upon warrants of the director of  
20 accounts and reports issued pursuant to vouchers approved by the  
21 secretary of health and environment or the secretary's designee. On July 1  
22 of each year, the director of accounts and reports shall determine the  
23 amount credited to the medical assistance fee fund pursuant to K.S.A. 40-  
24 3213, and amendments thereto, and shall transfer the estimated portion of  
25 such amount that is necessary to fund the newborn screening program for  
26 the ensuing fiscal year as certified by the secretary of health and  
27 environment or the secretary's designee to the Kansas newborn screening  
28 fund. Such amount shall not exceed ~~\$2,500,000 in any one fiscal year,~~  
29 ~~except that such amount shall not exceed~~ \$5,000,000 in fiscal years ~~2022~~  
30 ~~and 2023, 2024 and 2025.~~

31 Sec. 118. K.S.A. 2022 Supp. 72-5462 is hereby amended to read as  
32 follows: 72-5462. (a) There is hereby established in the state treasury the  
33 school district capital improvements fund. The fund shall consist of all  
34 amounts transferred thereto under the provisions of subsection (c).

35 (b) In each school year, each school district that is obligated to make  
36 payments from its capital improvements fund shall be entitled to receive  
37 payment from the school district capital improvements fund in an amount  
38 determined by the state board of education as provided in this subsection.

39 (1) For general obligation bonds approved for issuance at an election  
40 held prior to July 1, 2015, the state board of education shall:

41 (A) Determine the amount of the assessed valuation per pupil (AVPP)  
42 of each school district in the state for the preceding school year and round  
43 such amount to the nearest \$1,000. The rounded amount is the AVPP of a

1 school district for the purposes of this subsection (b)(1);

2 (B) determine the median AVPP of all school districts;

3 (C) prepare a schedule of dollar amounts using the amount of the  
4 median AVPP of all school districts as the point of beginning. The  
5 schedule of dollar amounts shall range upward in equal \$1,000 intervals  
6 from the point of beginning to and including an amount that is equal to the  
7 amount of the AVPP of the school district with the highest AVPP of all  
8 school districts and shall range downward in equal \$1,000 intervals from  
9 the point of beginning to and including an amount that is equal to the  
10 amount of the AVPP of the school district with the lowest AVPP of all  
11 school districts;

12 (D) determine a state aid percentage factor for each school district by  
13 assigning a state aid computation percentage to the amount of the median  
14 AVPP shown on the schedule, decreasing the state aid computation  
15 percentage assigned to the amount of the median AVPP by one percentage  
16 point for each \$1,000 interval above the amount of the median AVPP, and  
17 increasing the state aid computation percentage assigned to the amount of  
18 the median AVPP by one percentage point for each \$1,000 interval below  
19 the amount of the median AVPP. Except as provided by K.S.A. 72-5463,  
20 and amendments thereto, the state aid percentage factor of a school district  
21 is the percentage assigned to the schedule amount that is equal to the  
22 amount of the AVPP of the school district. The state aid percentage factor  
23 of a school district shall not exceed 100%. The state aid computation  
24 percentage is 25%;

25 (E) determine the amount of payments that a school district is  
26 obligated to make from its bond and interest fund attributable to general  
27 obligation bonds approved for issuance at an election held prior to July 1,  
28 2015; and

29 (F) multiply the amount determined under subsection (b)(1)(E) by the  
30 applicable state aid percentage factor.

31 (2) For general obligation bonds approved for issuance at an election  
32 held on or after July 1, 2015, but prior to July 1, 2022, the state board of  
33 education shall:

34 (A) Determine the amount of the AVPP of each school district in the  
35 state for the preceding school year and round such amount to the nearest  
36 \$1,000. The rounded amount is the AVPP of a school district for the  
37 purposes of this subsection (b)(2);

38 (B) prepare a schedule of dollar amounts using the amount of the  
39 AVPP of the school district with the lowest AVPP of all school districts as  
40 the point of beginning. The schedule of dollar amounts shall range upward  
41 in equal \$1,000 intervals from the point of beginning to and including an  
42 amount that is equal to the amount of the AVPP of the school district with  
43 the highest AVPP of all school districts;

1 (C) determine a state aid percentage factor for each school district by  
2 assigning a state aid computation percentage to the amount of the lowest  
3 AVPP shown on the schedule and decreasing the state aid computation  
4 percentage assigned to the amount of the lowest AVPP by one percentage  
5 point for each \$1,000 interval above the amount of the lowest AVPP.  
6 Except as provided by K.S.A. 72-5463, and amendments thereto, the state  
7 aid percentage factor of a school district is the percentage assigned to the  
8 schedule amount that is equal to the amount of the AVPP of the school  
9 district. The state aid computation percentage is 75%;

10 (D) determine the amount of payments that a school district is  
11 obligated to make from its bond and interest fund attributable to general  
12 obligation bonds approved for issuance at an election held on or after July  
13 1, 2015, but prior to July 1, 2022; and

14 (E) multiply the amount determined under subsection (b)(2)(D) by  
15 the applicable state aid percentage factor.

16 (3) For general obligation bonds approved for issuance at an election  
17 held on or after July 1, 2022, the state board of education shall:

18 (A) Except as provided in subsection (b)(9), determine the amount of  
19 the AVPP of each school district in the state for the preceding school year  
20 and round such amount to the nearest \$1,000. The rounded amount is the  
21 AVPP of a school district for the purposes of this subsection (b)(3);

22 (B) except as provided in subsection (b)(9), prepare a schedule of  
23 dollar amounts using the amount of the AVPP of the school district with  
24 the lowest AVPP of all school districts as the point of beginning. The  
25 schedule of dollar amounts shall range upward in equal \$1,000 intervals  
26 from the point of beginning to and including an amount that is equal to the  
27 amount of the AVPP of the school district with the highest AVPP of all  
28 school districts;

29 (C) determine a state aid percentage factor for each school district by  
30 assigning a state aid computation percentage to the amount of the lowest  
31 AVPP shown on the schedule and decreasing the state aid computation  
32 percentage assigned to the amount of the lowest AVPP by one percentage  
33 point for each \$1,000 interval above the amount of the lowest AVPP.  
34 Except as provided by K.S.A. 72-5463, and amendments thereto, the state  
35 aid percentage factor of a school district is the percentage assigned to the  
36 schedule amount that is equal to the amount of the AVPP of the school  
37 district. The state aid computation percentage is 51%;

38 (D) determine the amount of payments that a school district is  
39 obligated to make from its bond and interest fund attributable to general  
40 obligation bonds approved for issuance at an election held on or after July  
41 1, 2022; and

42 (E) multiply the amount determined under subsection (b)(3)(D) by  
43 the applicable state aid percentage factor.

1 (4) For general obligation bonds approved for issuance at an election  
2 held on or before June 30, 2016, the sum of the amount determined under  
3 subsection (b)(1)(F) and the amount determined under subsection (b)(2)(E)  
4 is the amount of payment the school district is entitled to receive from the  
5 school district capital improvements fund in the school year.

6 (5) (A) For general obligation bonds approved for issuance at an  
7 election held on or after July 1, 2016, the amount determined under  
8 subsection (b)(2)(E) or (b)(3)(E) is the amount of payment the school  
9 district shall receive from the school district capital improvements fund in  
10 the school year, except the total amount of payments school districts  
11 receive from the school district capital improvements fund in the school  
12 year for such bonds shall not exceed the six-year average amount of  
13 capital improvement state aid as determined by the state board of  
14 education.

15 (B) The state board of education shall determine the six-year average  
16 amount of capital improvement state aid by calculating the average of the  
17 total amount of moneys expended per year from the school district capital  
18 improvements fund in the immediately preceding six fiscal years, not to  
19 include the current fiscal year.

20 (C) (i) Subject to clause (ii), the state board of education shall  
21 prioritize the allocations to school districts from the school district capital  
22 improvements fund in accordance with the priorities set forth as follows in  
23 order of highest priority to lowest priority:

24 (a) Safety of the current facility and disability access to such facility  
25 as demonstrated by a state fire marshal report, an inspection under the  
26 Americans with disabilities act, 42 U.S.C. § 12101 et seq., or other similar  
27 evaluation;

28 (b) enrollment growth and imminent overcrowding as demonstrated  
29 by successive increases in enrollment of the school district in the  
30 immediately preceding three school years;

31 (c) impact on the delivery of educational services as demonstrated by  
32 restrictive inflexible design or limitations on installation of technology;  
33 and

34 (d) energy usage and other operational inefficiencies as demonstrated  
35 by a district-wide energy usage analysis, district-wide architectural  
36 analysis or other similar evaluation.

37 (ii) In allocating capital improvement state aid, the state board shall  
38 give higher priority to those school districts with a lower AVPP compared  
39 to the other school districts that are to receive capital improvement state  
40 aid under this section.

41 (D) On and after July 1, 2016, the state board of education shall  
42 approve the amount of state aid payments a school district shall receive  
43 from the school district capital improvements fund pursuant to subsection

1 (b)(6) prior to an election to approve the issuance of general obligation  
2 bonds.

3 (6) Except as provided in subsections (b)(7) through (b)(9), the sum  
4 of the amounts determined under subsection (b)(4) and the amount  
5 determined or allocated to the district by the state board of education  
6 pursuant to subsection (b)(5), is the amount of payment the school district  
7 is entitled to receive from the school district capital improvements fund in  
8 the school year.

9 (7) A school district that had an enrollment of less than 260 students  
10 in the school year immediately preceding the school year in which an  
11 election is held to approve the issuance of general obligation bonds shall  
12 not be entitled to receive payments from the school district capital  
13 improvements fund unless such school district applied for and received  
14 approval from the state board of education to issue such bonds prior to  
15 holding an election to approve such bond issuance. The provisions of this  
16 paragraph shall apply to general obligation bonds approved for issuance at  
17 an election held on or after July 1, 2017, that are issued for the purpose of  
18 financing the construction of new school facilities.

19 (8) For general obligation bonds approved for issuance at an election  
20 held on or after July 1, 2017, in determining the amount under subsection  
21 (b)(2)(D) and (b)(3)(D), the state board shall exclude payments for any  
22 capital improvement project, or portion thereof, that proposes to construct,  
23 reconstruct or remodel a facility that would be used primarily for  
24 extracurricular activities, unless the construction, reconstruction or  
25 remodeling of such facility is necessary due to concerns relating to the  
26 safety of the current facility or disability access to such facility as  
27 demonstrated by a state fire marshal report, an inspection under the  
28 Americans with disabilities act, 42 U.S.C. § 12101 et seq., or other similar  
29 evaluation.

30 (9) For general obligation bonds approved for issuance at an election  
31 held on or after July 1, 2022, the state board of education shall:

32 (A) In preparing the schedule of dollar amounts pursuant to  
33 subsection (b)(3)(B), exclude unified school district No. 207, Fort  
34 Leavenworth, from such schedule and determine the point of beginning  
35 based on the amount of the AVPP of the school district with the lowest  
36 AVPP of the remaining school districts; and

37 (B) in determining the amount of the AVPP of a school district,  
38 exclude the number of students enrolled in a virtual school, as defined in  
39 K.S.A. 72-3712, and amendments thereto, that is offered by such school  
40 district from the determination of the AVPP of such school district.

41 (c) The state board of education shall certify to the director of  
42 accounts and reports the entitlements of school districts determined under  
43 the provisions of subsection (b), and an amount equal thereto shall be

1 transferred by the director from the state general fund to the school district  
2 capital improvements fund for distribution to school districts. All transfers  
3 made in accordance with the provisions of this subsection shall be  
4 considered to be demand transfers from the state general fund, except that  
5 all such transfers during the fiscal ~~years~~ *year* ending ~~June 30, 2022~~, June  
6 30, 2023, ~~and June 30, 2024~~, shall be considered to be revenue transfers  
7 from the state general fund.

8 (d) Payments from the school district capital improvements fund shall  
9 be distributed to school districts at times determined by the state board of  
10 education to be necessary to assist school districts in making scheduled  
11 payments pursuant to contractual bond obligations. The state board of  
12 education shall certify to the director of accounts and reports the amount  
13 due each school district entitled to payment from the fund, and the director  
14 of accounts and reports shall draw a warrant on the state treasurer payable  
15 to the treasurer of the school district. Upon receipt of the warrant, the  
16 treasurer of the school district shall credit the amount thereof to the bond  
17 and interest fund of the school district to be used for the purposes of such  
18 fund.

19 (e) The provisions of this section apply only to contractual  
20 obligations incurred by school districts pursuant to general obligation  
21 bonds issued upon approval of a majority of the qualified electors of the  
22 school district voting at an election upon the question of the issuance of  
23 such bonds.

24 (f) Each year, the state board of education shall prepare and submit a  
25 report to the legislature that includes information on school district  
26 elections held on or after July 1, 2016, to approve the issuance of general  
27 obligation bonds and the amount of payments school districts were  
28 approved to receive from the school district capital improvements fund  
29 pursuant to subsection (b)(5)(D).

30 Sec. 119. K.S.A. 2022 Supp. 74-50,107 is hereby amended to read as  
31 follows: 74-50,107. (a) Commencing on July 1, 2021, and on the first day  
32 of each month thereafter during ~~fiscal year 2022~~, fiscal year 2023 ~~and~~,  
33 fiscal year 2024 *and fiscal year 2025*, the secretary of revenue shall apply  
34 a rate of 2% to that portion of moneys withheld from the wages of  
35 individuals and collected under the Kansas withholding and declaration of  
36 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The  
37 amount so determined shall be credited on a monthly basis as follows: (1)  
38 An amount necessary to meet obligations of the debt services for the  
39 IMPACT program repayment fund; (2) an amount to the IMPACT program  
40 services fund as needed for program administration; and (3) any remaining  
41 amounts to the job creation program fund created pursuant to K.S.A. 74-  
42 50,224, and amendments thereto. ~~During fiscal year 2022, the aggregate~~  
43 ~~amount that is credited to the job creation program fund pursuant to this~~

1 subsection shall not exceed \$8,500,000 for each such fiscal year. During  
2 fiscal year 2023 and, fiscal year 2024 and *fiscal year 2025*, the aggregate  
3 amount that is credited to the job creation program fund pursuant to this  
4 subsection shall not exceed \$20,000,000 for each such fiscal year.

5 (b) Commencing on July 1, ~~2024~~ 2025, and on an annual basis  
6 thereafter, the secretary of revenue shall estimate the amount equal to the  
7 amount of net savings realized from the elimination, modification or  
8 limitation of any credit, deduction or program pursuant to the provisions of  
9 this act as compared to the expense deduction provided for in K.S.A. 79-  
10 32,143a, and amendments thereto. Whereupon such amount of savings in  
11 accordance with appropriation acts shall be remitted to the state treasurer  
12 in accordance with the provisions of K.S.A. 75-4215, and amendments  
13 thereto. Upon receipt of each such remittance, the state treasurer shall  
14 deposit the entire amount to the credit of the job creation program fund  
15 created pursuant to K.S.A. 74-50,224, and amendments thereto. In  
16 addition, such other amount or amounts of money may be transferred from  
17 the state general fund or any other fund or funds in the state treasury to the  
18 job creation program fund in accordance with appropriation acts.

19 Sec. 120. K.S.A. 2022 Supp. 74-99b34 is hereby amended to read as  
20 follows: 74-99b34. (a) The bioscience development and investment fund is  
21 hereby created. The bioscience development and investment fund shall not  
22 be a part of the state treasury and the funds in the bioscience development  
23 and investment fund shall belong exclusively to the authority.

24 (b) Distributions from the bioscience development and investment  
25 fund shall be for the exclusive benefit of the authority, under the control of  
26 the board and used to fulfill the purpose, powers and duties of the  
27 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and  
28 amendments thereto.

29 (c) The secretary of revenue and the authority shall establish the base  
30 year taxation for all bioscience companies and state universities. The  
31 secretary of revenue, the authority and the board of regents shall establish  
32 the number of bioscience employees associated with state universities and  
33 report annually and determine the increase from the taxation base annually.  
34 The secretary of revenue and the authority may consider any verifiable  
35 evidence, including, but not limited to, the NAICS code assigned or  
36 recorded by the department of labor for companies with employees in  
37 Kansas, when determining which companies should be classified as  
38 bioscience companies.

39 (d) (1) Except as provided in subsection (h), for a period of 15 years  
40 from the effective date of this act, the state treasurer shall pay annually  
41 95% of withholding above the base, as certified by the secretary of  
42 revenue, upon Kansas wages paid by bioscience employees to the  
43 bioscience development and investment fund. Such payments shall be

1 reconciled annually. On or before the 10<sup>th</sup> day of each month, the director  
2 of accounts and reports shall transfer from the state general fund to the  
3 bioscience development and investment fund interest earnings based on:

4 (A) The average daily balance of moneys in the bioscience  
5 development and investment fund for the preceding month; and

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

8 (2) There is hereby established in the state treasury the center of  
9 innovation for biomaterials in orthopaedic research – Wichita state  
10 university fund, which shall be administered by Wichita state university.  
11 All moneys credited to the fund shall be used for research and  
12 development. All expenditures from the center of innovation for  
13 biomaterials in orthopaedic research – Wichita state university fund shall  
14 be made in accordance with appropriation acts and upon warrants of the  
15 director of accounts and reports issued pursuant to expenditures approved  
16 by the president of Wichita state university or by the person or persons  
17 designated by the president of Wichita state university.

18 (3) There is hereby established in the state treasury the national bio  
19 agro-defense facility fund, which shall be administered by Kansas state  
20 university in accordance with the strategic plan adopted by the governor's  
21 national bio agro-defense facility steering committee. All moneys credited  
22 to the fund shall be used in accordance with the governor's national bio  
23 agro-defense facility steering committee's plan with the approval of the  
24 president of Kansas state university. All expenditures from the national bio  
25 agro-defense facility fund shall be made in accordance with appropriation  
26 acts and upon warrants of the director of accounts and reports issued  
27 pursuant to expenditures approved by the steering committee and the  
28 president of Kansas state university or by the person or persons designated  
29 by the president of Kansas state university.

30 (e) The cumulative amounts of funds paid by the state treasurer to the  
31 bioscience development and investment fund shall not exceed  
32 \$581,800,000.

33 (f) The division of post audit is hereby authorized to conduct a post  
34 audit in accordance with the provisions of the legislative post audit act,  
35 K.S.A. 46-1106 et seq., and amendments thereto.

36 (g) At the direction of the authority, the fund may be held in the  
37 custody of and invested by the state treasurer, provided that the bioscience  
38 development and investment fund shall at all times be accounted for in a  
39 separate report from all other funds of the authority and the state.

40 (h) During fiscal years ~~2022, 2023 and~~ 2024 and 2025, no moneys  
41 shall be transferred from the state general fund to the bioscience  
42 development and investment fund pursuant to subsection (d)(1).

43 Sec. 121. K.S.A. 2022 Supp. 75-2263 is hereby amended to read as

1 follows: 75-2263. (a) Subject to the provisions of subsection (j), the board  
2 of trustees is responsible for the management and investment of that  
3 portion of state moneys available for investment by the pooled money  
4 investment board that is certified by the state treasurer to the board of  
5 trustees as being equivalent to the aggregate net amount received for  
6 unclaimed property and shall discharge the board's duties with respect to  
7 such moneys solely in the interests of the state general fund and shall  
8 invest and reinvest such moneys and acquire, retain, manage, including the  
9 exercise of any voting rights and disposal of investments of such moneys  
10 within the limitations and according to the powers, duties and purposes as  
11 prescribed by this section.

12 (b) Moneys specified in subsection (a) shall be invested and  
13 reinvested to achieve the investment objective, which is preservation of  
14 such moneys and accordingly providing that the moneys are as productive  
15 as possible, subject to the standards set forth in this section. No such  
16 moneys shall be invested or reinvested if the sole or primary investment  
17 objective is for economic development or social purposes or objectives.

18 (c) In investing and reinvesting moneys specified in subsection (a)  
19 and in acquiring, retaining, managing and disposing of investments of the  
20 moneys, the board of trustees shall exercise the judgment, care, skill,  
21 prudence and diligence under the circumstances then prevailing, which  
22 persons of prudence, discretion and intelligence acting in a like capacity  
23 and familiar with such matters would use in the conduct of an enterprise of  
24 like character and with like aims by diversifying the investments of the  
25 moneys so as to minimize the risk of large losses, unless under the  
26 circumstances it is clearly prudent not to do so, and not in regard to  
27 speculation but in regard to the permanent disposition of similar moneys,  
28 considering the probable income as well as the probable safety of their  
29 capital.

30 (d) In the discharge of such management and investment  
31 responsibilities the board of trustees may contract for the services of one  
32 or more professional investment advisors or other consultants in the  
33 management and investment of such moneys and otherwise in the  
34 performance of the duties of the board of trustees under this section.

35 (e) The board of trustees shall require that each person contracted  
36 with under subsection (d) to provide services shall obtain commercial  
37 insurance that provides for errors and omissions coverage for such person  
38 in an amount to be specified by the board of trustees. The amount of such  
39 coverage specified by the board of trustees shall be at least the greater of  
40 \$500,000 or 1% of the funds entrusted to such person up to a maximum of  
41 \$10,000,000. The board of trustees shall require a person contracted with  
42 under subsection (d) to provide services to give a fidelity bond in a penal  
43 sum as may be fixed by law or, if not so fixed, as may be fixed by the

1 board of trustees, with corporate surety authorized to do business in this  
2 state. Such persons contracted with the board of trustees pursuant to  
3 subsection (d) and any persons contracted with such persons to perform  
4 the functions specified in subsection (b) shall be deemed to be fiduciary  
5 agents of the board of trustees in the performance of contractual  
6 obligations.

7 (f) (1) Subject to the objective set forth in subsection (b) and the  
8 standards set forth in subsection (c), the board of trustees shall formulate  
9 and adopt policies and objectives for the investment and reinvestment of  
10 such moneys and the acquisition, retention, management and disposition of  
11 investments of the moneys. Such policies and objectives shall be in writing  
12 and shall include:

13 (A) Specific asset allocation standards and objectives;

14 (B) establishment of criteria for evaluating the risk versus the  
15 potential return on a particular investment; and

16 (C) a requirement that all investment advisors, and any managers or  
17 others with similar duties and responsibilities as investment advisors, shall  
18 immediately report all instances of default on investments to the board of  
19 trustees and provide such board of trustees with recommendations and  
20 options, including, but not limited to, curing the default or withdrawal  
21 from the investment.

22 (2) The board of trustees shall review such policies and objectives,  
23 make changes considered necessary or desirable and readopt such policies  
24 and objectives on an annual basis.

25 (g) Except as provided in subsection (d) and this subsection, the  
26 custody of such moneys shall remain in the custody of the state treasurer,  
27 except that the board of trustees may arrange for the custody of such  
28 moneys as it considers advisable with one or more member banks or trust  
29 companies of the federal reserve system or with one or more banks in the  
30 state of Kansas, or both, to be held in safekeeping by the banks or trust  
31 companies for the collection of the principal and interest or other income  
32 or of the proceeds of sale. All such moneys shall be considered moneys in  
33 the state treasury for purposes of K.S.A. 75-6704, and amendments  
34 thereto.

35 (h) All interest or other income of the investments of the moneys  
36 invested under this section, after payment of any management fees, shall  
37 be deposited in the state treasury to the credit of the state general fund.

38 (i) The state treasurer shall certify to the board of trustees a portion of  
39 state moneys available for investment by the pooled money investment  
40 board that is equivalent to the aggregate net amount received for  
41 unclaimed property. The state treasurer shall transfer the amount certified  
42 to the board of trustees. During fiscal years ~~2022, 2023 and~~ 2024 *and*  
43 2025, the state treasurer shall not certify or transfer any state moneys

1 available for investment pursuant to this subsection.

2 (j) As used in this section:

3 (1) "Board of trustees" means the board of trustees of the Kansas  
4 public employees retirement system established by K.S.A. 74-4905, and  
5 amendments thereto.

6 (2) "Fiduciary" means a person who, with respect to the moneys  
7 invested under this section:

8 (A) Exercises any discretionary authority with respect to  
9 administration of the moneys;

10 (B) exercises any authority to invest or manage such moneys or has  
11 any authority or responsibility to do so;

12 (C) provides investment advice for a fee or other direct or indirect  
13 compensation with respect to such moneys or has any authority or  
14 responsibility to do so;

15 (D) provides actuarial, accounting, auditing, consulting, legal or other  
16 professional services for a fee or other direct or indirect compensation with  
17 respect to such moneys or has any authority or responsibility to do so; or

18 (E) is a member of the board of trustees or of the staff of the board of  
19 trustees.

20 Sec. 122. K.S.A. 2022 Supp. 75-6707 is hereby amended to read as  
21 follows: 75-6707. (a) For the fiscal years ending ~~June 30, 2022~~, June 30,  
22 2023, ~~and~~ June 30, 2024, *and June 30, 2025*, the director of the budget, in  
23 consultation with the director of legislative research, shall certify, at the  
24 end of each such fiscal year, the amount of actual tax receipt revenues to  
25 the state general fund that is in excess of, or is less than, the amount of  
26 estimated tax receipt revenues to the state general fund pursuant to the  
27 most recent joint estimate of revenue under K.S.A. 75-6701, and  
28 amendments thereto, for such fiscal year, and shall transmit such  
29 certification to the director of accounts and reports.

30 (b) (1) ~~Upon~~ *Except as provided in paragraph (2), upon* receipt of  
31 such certification, or as soon thereafter as moneys are available, the  
32 director of accounts and reports shall transfer 50% of such certified excess  
33 amount from the state general fund for the fiscal years ending ~~June 30,~~  
34 ~~2022~~, June 30, 2023, ~~and~~ June 30, 2024, *and June 30, 2025*, to the budget  
35 stabilization fund established by K.S.A. 75-6706, and amendments thereto.

36 (2) *During the fiscal years ending June 30, 2023, June 30, 2024, and*  
37 *June 30, 2025, if the balance of the budget stabilization fund is 15% or*  
38 *greater of the amount of actual tax receipt revenues to the state general*  
39 *fund at the end of each such fiscal year, no transfers from the state general*  
40 *fund to the budget stabilization fund shall be made pursuant to this*  
41 *subsection.*

42 (c) If the amount of actual tax receipt revenues to the state general  
43 fund is less than the amount of estimated tax receipt revenues to the state

1 general fund, then no transfers shall be made pursuant to this section.

2 Sec. 123. K.S.A. 2022 Supp. 76-775 is hereby amended to read as  
3 follows: 76-775. (a) Subject to the other provisions of this act, on the first  
4 day of the first state fiscal year commencing after receiving a certification  
5 of receipt of a qualifying gift under K.S.A. 76-774, and amendments  
6 thereto, the director of accounts and reports shall transfer from the state  
7 general fund the amount determined by the director of accounts and  
8 reports to be the earnings equivalent award for such qualifying gift for the  
9 period of time between the date of certification of the qualifying gift and  
10 the first day of the ensuing state fiscal year to either: (1) The endowed  
11 professorship account of the faculty of distinction matching fund of the  
12 eligible educational institution, in the case of a certification of a qualifying  
13 gift to an eligible educational institution that is a state educational  
14 institution; or (2) the faculty of distinction program fund of the state board  
15 of regents, in the case of a certification of a qualifying gift to an eligible  
16 institution that is not a state educational institution. Subject to the other  
17 provisions of this act, on each July 1 thereafter, the director of accounts  
18 and reports shall make such transfer from the state general fund of the  
19 earnings equivalent award for such qualifying gift for the period of the  
20 preceding state fiscal year. All transfers made in accordance with the  
21 provisions of this subsection shall be considered demand transfers from  
22 the state general fund, except that all such transfers during the fiscal years  
23 ending ~~June 30, 2022~~, June 30, 2023, ~~and~~ June 30, 2024, *June 30, 2025*,  
24 shall be considered to be revenue transfers from the state general fund.

25 (b) There is hereby established in the state treasury the faculty of  
26 distinction program fund, which shall be administered by the state board of  
27 regents. All moneys transferred under this section to the faculty of  
28 distinction program fund of the state board of regents shall be paid to  
29 eligible educational institutions that are not state educational institutions  
30 for earnings equivalent awards for qualifying gifts to such eligible  
31 educational institutions. The state board of regents shall pay from the  
32 faculty of distinction program fund the amount of each such transfer to the  
33 eligible educational institution for the earnings equivalent award for which  
34 such transfer was made under this section.

35 (c) The earnings equivalent award for an endowed professorship shall  
36 be determined by the director of accounts and reports and shall be the  
37 amount of interest earnings that the amount of the qualifying gift certified  
38 by the state board of regents would have earned at the average net earnings  
39 rate of the pooled money investment board portfolio for the period for  
40 which the determination is being made.

41 (d) The total amount of new qualifying gifts that may be certified to  
42 the director of accounts and reports under this act during any state fiscal  
43 year for all eligible educational institutions shall not exceed \$30,000,000.

1 The total amount of new qualifying gifts that may be certified to the  
2 director of accounts and reports under this act during any state fiscal year  
3 for any individual eligible educational institution shall not exceed  
4 \$10,000,000. No additional qualifying gifts shall be certified by the state  
5 board of regents under this act when the total of all transfers from the state  
6 general fund for earnings equivalent awards for qualifying gifts pursuant  
7 to this section, and amendments thereto, for a fiscal year is equal to or  
8 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year  
9 thereafter.

10 Sec. 124. K.S.A. 2022 Supp. 76-7,107 is hereby amended to read as  
11 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as  
12 sufficient moneys are available, \$7,000,000 shall be transferred by the  
13 director of accounts and reports from the state general fund to the  
14 infrastructure maintenance fund established by K.S.A. 76-7,104, and  
15 amendments thereto.

16 (2) No moneys shall be transferred by the director of accounts and  
17 reports from the state general fund to the infrastructure maintenance fund  
18 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal  
19 years ending ~~June 30, 2022~~; June 30, 2023, ~~and~~ June 30, 2024, *and* June  
20 30, 2025, pursuant to this section.

21 (b) All transfers made in accordance with the provisions of this  
22 section shall be considered to be demand transfers from the state general  
23 fund.

24 (c) All moneys credited to the infrastructure maintenance fund shall  
25 be expended or transferred only for the purpose of paying the cost of  
26 projects approved by the state board pursuant to the state educational  
27 institution long-term infrastructure maintenance program.

28 Sec. 125. K.S.A. 2022 Supp. 79-2959 is hereby amended to read as  
29 follows: 79-2959. (a) There is hereby created the local ad valorem tax  
30 reduction fund. All moneys transferred or credited to such fund under the  
31 provisions of this act or any other law shall be apportioned and distributed  
32 in the manner provided herein.

33 (b) On January 15 and on July 15 of each year, the director of  
34 accounts and reports shall make transfers in equal amounts that in the  
35 aggregate equal 3.63% of the total retail sales and compensating taxes  
36 credited to the state general fund pursuant to articles 36 and 37 of chapter  
37 79 of the Kansas Statutes Annotated, and amendments thereto, during the  
38 preceding calendar year from the state general fund to the local ad valorem  
39 tax reduction fund, except that: (1) No moneys shall be transferred from  
40 the state general fund to the local ad valorem tax reduction fund during  
41 state fiscal years ~~2022, 2023 and~~, 2024 *and* 2025; and (2) the amount of  
42 the transfer on each such date shall be \$27,000,000 during fiscal year ~~2025~~  
43 2026 and all fiscal years thereafter. All such transfers are subject to

1 reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
2 made in accordance with the provisions of this section shall be considered  
3 to be revenue transfers from the state general fund.

4 (c) The state treasurer shall apportion and pay the amounts transferred  
5 under subsection (b) to the several county treasurers on January 15 and on  
6 July 15 in each year as follows: (1) 65% of the amount to be distributed  
7 shall be apportioned on the basis of the population figures of the counties  
8 certified to the secretary of state pursuant to K.S.A. 11-201, and  
9 amendments thereto, on July 1 of the preceding year; and (2) 35% of such  
10 amount shall be apportioned on the basis of the equalized assessed tangible  
11 valuations on the tax rolls of the counties on November 1 of the preceding  
12 year as certified by the director of property valuation.

13 Sec. 126. K.S.A. 2022 Supp. 79-2964 is hereby amended to read as  
14 follows: 79-2964. There is hereby created the county and city revenue  
15 sharing fund. All moneys transferred or credited to such fund under the  
16 provisions of this act or any other law shall be allocated and distributed in  
17 the manner provided herein. The director of accounts and reports in each  
18 year on July 15 and December 10, shall make transfers in equal amounts  
19 that in the aggregate equal 2.823% of the total retail sales and  
20 compensating taxes credited to the state general fund pursuant to articles  
21 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
22 amendments thereto, during the preceding calendar year from the state  
23 general fund to the county and city revenue sharing fund, except that no  
24 moneys shall be transferred from the state general fund to the county and  
25 city revenue sharing fund during state fiscal years ~~2022~~, 2023 ~~and~~, 2024  
26 *and* 2025. All such transfers are subject to reduction under K.S.A. 75-  
27 6704, and amendments thereto. All transfers made in accordance with the  
28 provisions of this section shall be considered to be demand transfers from  
29 the state general fund.

30 Sec. 127. K.S.A. 2022 Supp. 79-3425i is hereby amended to read as  
31 follows: 79-3425i. On January 15 and July 15 of each year, the director of  
32 accounts and reports shall transfer a sum equal to the total taxes collected  
33 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments  
34 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.  
35 8-143m, and amendments thereto, and credited to the state general fund  
36 during the six months next preceding the date of transfer, from the state  
37 general fund to the special city and county highway fund, created by  
38 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers  
39 are subject to reduction under K.S.A. 75-6704, and amendments thereto;  
40 (2) no moneys shall be transferred from the state general fund to the  
41 special city and county highway fund during ~~state fiscal year 2022~~, state  
42 fiscal year 2023 ~~or~~, state fiscal year 2024 *or state fiscal year 2025*; and (3)  
43 all transfers under this section shall be considered to be demand transfers

1 from the state general fund.

2 Sec. 128. K.S.A. 2022 Supp. 79-34,171 is hereby amended to read as  
3 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the  
4 director of accounts and reports shall transfer \$400,000 from the state  
5 general fund to the Kansas retail dealer incentive fund, except that no  
6 moneys shall be transferred pursuant to this section from the state general  
7 fund to the Kansas retail dealer incentive fund during the fiscal years  
8 ending ~~June 30, 2022~~, June 30, 2023, ~~or~~ June 30, 2024, *or June 30, 2025*.  
9 On and after July 1, 2009, the unobligated balance in the Kansas retail  
10 dealer incentive fund shall not exceed \$1.5 million. If the unobligated  
11 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,  
12 the transfer shall be limited to the amount necessary for the fund to reach a  
13 total of \$1.5 million.

14 (b) There is hereby created in the state treasury the Kansas retail  
15 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
16 fund shall be expended by the secretary of the department of revenue for  
17 the payment of incentives to Kansas retail dealers who sell and dispense  
18 renewable fuels or biodiesel through a motor fuel pump in accordance with  
19 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments  
20 thereto.

21 (c) All moneys remaining in the Kansas retail dealer incentive fund  
22 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and  
23 amendments thereto, shall be credited by the state treasurer to the state  
24 general fund.

25 Sec. 129. K.S.A. 2022 Supp. 79-4804 is hereby amended to read as  
26 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 79-  
27 4806, and amendments thereto, an amount equal to 85% of the balance of  
28 all moneys credited to the state gaming revenues fund shall be transferred  
29 and credited to the state economic development initiatives fund.  
30 Expenditures from the state economic development initiatives fund shall  
31 be made in accordance with appropriations acts for the financing of such  
32 programs supporting and enhancing the existing economic foundation of  
33 the state and fostering growth through the expansion of current, and the  
34 establishment and attraction of new, commercial and industrial enterprises  
35 as provided by this section and as may be authorized by law and not less  
36 than  $\frac{1}{2}$  of such money shall be distributed equally among the  
37 congressional districts of the state. Except as provided by subsection (g),  
38 all moneys credited to the state economic development initiatives fund  
39 shall be credited within the fund, as provided by law, to an account or  
40 accounts of the fund, which are created by this section, or for state fiscal  
41 years ~~2022, 2023 and~~ 2024 *and 2025*, to an account or accounts of the  
42 fund created by appropriation acts.

43 (b) There is hereby created the Kansas capital formation account in

1 the state economic development initiatives fund. All moneys credited to  
2 the Kansas capital formation account shall be used to provide, encourage  
3 and implement capital development and formation in Kansas.

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

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

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

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

39 (g) Except as provided further, in each fiscal year, the director of  
40 accounts and reports shall make transfers in equal amounts on July 15 and  
41 January 15 that in the aggregate equal \$2,000,000 from the state economic  
42 development initiatives fund to the state water plan fund created by K.S.A.  
43 82a-951, and amendments thereto. ~~In state fiscal year 2022, the director of~~

1 ~~accounts and reports shall make transfers in equal amounts on July 15 and~~  
2 ~~January 15 that in the aggregate equal \$1,719,264 from the state economic~~  
3 ~~development initiatives fund to the state water plan fund.~~ No other moneys  
4 credited to the state economic development initiatives fund shall be used  
5 for: (1) Water-related projects or programs, or related technical assistance;  
6 or (2) any other projects or programs, or related technical assistance that  
7 meet one or more of the long-range goals, objectives and considerations  
8 set forth in the state water resource planning act.

9 Sec. 130. K.S.A. 2-223, 12-1775a and 12-5256 and K.S.A. 2022  
10 Supp. 65-180, 72-5462, 74-50,107, 74-99b34, 75-2263, 75-6707, 76-775,  
11 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171 and 79-4804 are hereby  
12 repealed.

13 Sec. 131. If any fund or account name described by words and the  
14 numerical accounting code that follows such fund or account name do not  
15 match, it shall be conclusively presumed that the legislature intended that  
16 the fund or account name described by words is the correct fund or  
17 account name, and such fund or account name described by words shall  
18 control over a contradictory or incorrect numerical accounting code.

19 Sec. 132. *Severability.* If any provision or clause of this act or  
20 application thereof to any person or circumstance is held invalid, such  
21 invalidity shall not affect other provisions or applications of this act that  
22 can be given effect without the invalid provision or application, and to this  
23 end, the provisions of this act are declared to be severable.

24 Sec. 133. *Appeals to exceed expenditure limitations.* (a) Upon written  
25 application to the governor and approval of the state finance council,  
26 expenditures from special revenue funds may exceed the amounts  
27 specified in this act.

28 (b) This section shall not apply to the expanded lottery act revenues  
29 fund, the state economic development initiatives fund, the children's  
30 initiative fund, the state water plan fund or the Kansas endowment for  
31 youth fund, or to any account of any such funds.

32 Sec. 134. *Savings.* (a) Any unencumbered balance as of June 30,  
33 2023, in any special revenue fund, or account thereof, of any state agency  
34 named in this act that is not otherwise specifically appropriated or limited  
35 for fiscal year 2024 by this or any other appropriation act of the 2023  
36 regular session of the legislature is hereby appropriated for the fiscal year  
37 ending June 30, 2024, for the same use and purpose as the same was  
38 heretofore appropriated.

39 (b) This section shall not apply to the expanded lottery act revenues  
40 fund, the state economic development initiatives fund, the children's  
41 initiatives fund, the state water plan fund, the Kansas endowment for youth  
42 fund, the Kansas educational building fund, the state institutions building  
43 fund or the correctional institutions building fund, or to any account of any

1 of such funds.

2 Sec. 135. During the fiscal year ending June 30, 2024, all moneys  
3 that are lawfully credited to and available in any bond special revenue  
4 fund and that are not otherwise specifically appropriated or limited by this  
5 or other appropriation act of the 2023 regular session of the legislature are  
6 hereby appropriated for the fiscal year ending June 30, 2024, for the state  
7 agency for which the bond special revenue fund was established for the  
8 purposes authorized by law for expenditures from such bond special  
9 revenue fund. As used in this section, "bond special revenue fund" means  
10 any special revenue fund or account thereof established in the state  
11 treasury prior to or on or after the effective date of this act for the deposit  
12 of the proceeds of bonds issued by the Kansas development finance  
13 authority for the payment of debt service for bonds issued by the Kansas  
14 development finance authority or for any related purpose in accordance  
15 with applicable bond covenants.

16 Sec. 136. *Federal grants.* (a) During the fiscal year ending June 30,  
17 2024, each federal grant or other federal receipt that is received by a state  
18 agency named in this act and that is not otherwise appropriated to that state  
19 agency for fiscal year 2023 by this or other appropriation act of the 2024  
20 regular session of the legislature is hereby appropriated for fiscal year  
21 2023 for that state agency for the purpose set forth in such federal grant or  
22 receipt, except that no expenditure shall be made from and no obligation  
23 shall be incurred against any such federal grant or other federal receipt that  
24 has not been previously appropriated or reappropriated or approved for  
25 expenditure by the governor until the governor has authorized the state  
26 agency to make expenditures therefrom.

27 (b) In addition to the other purposes for which expenditures may be  
28 made by any state agency that is named in this act and that is not otherwise  
29 authorized by law to apply for and receive federal grants, expenditures  
30 may be made by such state agency from moneys appropriated for fiscal  
31 year 2024 by this act or any other appropriation act of the 2023 regular  
32 session of the legislature to apply for and receive federal grants during  
33 fiscal year 2024, which federal grants are hereby authorized to be applied  
34 for and received by such state agencies: *Provided*, That no expenditure  
35 shall be made from and no obligation shall be incurred against any such  
36 federal grant or other federal receipt that has not been previously  
37 appropriated or reappropriated or approved for expenditure by the  
38 governor until the governor has authorized the state agency to make  
39 expenditures therefrom.

40 Sec. 137. (a) Any correctional institutions building fund appropriation  
41 heretofore appropriated to any state agency named in this or other  
42 appropriation act of the 2023 regular session of the legislature and having  
43 an unencumbered balance as of June 30, 2023, in excess of \$100 is hereby

1 reappropriated for the fiscal year ending June 30, 2024, for the same uses  
2 and purposes as originally appropriated, unless specific provision is made  
3 for lapsing such appropriation.

4 (b) This subsection shall not apply to the unencumbered balance in  
5 any account of the correctional institutions building fund that was  
6 encumbered for any fiscal year commencing prior to July 1, 2022.

7 Sec. 138. (a) Any Kansas educational building fund appropriation  
8 heretofore appropriated to any institution named in this or other  
9 appropriation act of the 2023 regular session of the legislature and having  
10 an unencumbered balance as of June 30, 2023, in excess of \$100 is hereby  
11 reappropriated for the fiscal year ending June 30, 2024, for the same use  
12 and purpose as originally appropriated, unless specific provision is made  
13 for lapsing such appropriation.

14 (b) This subsection shall not apply to the unencumbered balance in  
15 any account of the Kansas educational building fund that was encumbered  
16 for any fiscal year commencing prior to July 1, 2022.

17 Sec. 139. (a) Any state institutions building fund appropriation  
18 heretofore appropriated to any state agency named in this or other  
19 appropriation act of the 2023 regular session of the legislature and having  
20 an unencumbered balance as of June 30, 2023, in excess of \$100 is hereby  
21 reappropriated for the fiscal year ending June 30, 2024, for the same use  
22 and purpose as originally appropriated, unless specific provision is made  
23 for lapsing such appropriation.

24 (b) This subsection shall not apply to the unencumbered balance in  
25 any account of the state institutions building fund that was encumbered for  
26 any fiscal year commencing prior to July 1, 2022.

27 Sec. 140. Any transfers of moneys during the fiscal year ending June  
28 30, 2024, from any special revenue fund of any state agency named in this  
29 act to the audit services fund of the division of post audit under K.S.A. 46-  
30 1121, and amendments thereto, shall be in addition to any expenditure  
31 limitation imposed on any such fund for the fiscal year ending June 30,  
32 2024.

33 Sec. 141. This act shall take effect and be in force from and after its  
34 publication in the Kansas register.