

Substitute for SENATE BILL No. 155

By Committee on Ways and Means

3-13

1 AN ACT making and concerning appropriations for the fiscal years ending
2 June 30, 2023, June 30, 2024, June 30, 2025, and June 30, 2026, for
3 state agencies; authorizing certain transfers, capital improvement
4 projects and fees, imposing certain restrictions and limitations, and
5 directing or authorizing certain receipts, disbursements, procedures and
6 acts incidental to the foregoing; amending K.S.A. 2-223, 12-1775a and
7 12-5256 and K.S.A. 2022 Supp. 65-180, 72-5462, 74-50,107, 74-8711,
8 74-99b34, 75-2263, 75-6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-
9 3425i, 79-34,171 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, 2023, June 30,
13 2024, June 30, 2025, and June 30, 2026, appropriations are hereby made,
14 restrictions and limitations are hereby imposed, and transfers, capital
15 improvement projects, fees, receipts, disbursements and acts incidental to
16 the foregoing 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) On the effective date of this act, the expenditure limitation
 20 established for the fiscal year ending June 30, 2023, by section 8(b) of
 21 chapter 81 of the 2022 Session Laws of Kansas on the bank commissioner
 22 fee fund (094-00-2811) of the state bank commissioner is hereby increased
 23 from \$12,087,285 to \$12,554,267.

24 Sec. 5.

25 STATE BANK COMMISSIONER

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 Bank commissioner fee fund (094-00-2811)
 32 For the fiscal year ending June 30, 2024.....\$12,822,156
 33 *Provided*, That expenditures from the bank commissioner fee fund for the
 34 fiscal year ending June 30, 2024, 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, 2024, for official hospitality for the division of banking
 38 shall not exceed \$1,000.

39 For the fiscal year ending June 30, 2025.....\$12,732,578
 40 *Provided*, That expenditures from the bank commissioner fee fund for the
 41 fiscal year ending June 30, 2025, for official hospitality for the division of
 42 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,
 43 That expenditures from the bank commissioner fee fund for the fiscal year

1 ending June 30, 2025, for official hospitality for the division of banking
2 shall not exceed \$1,000.

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

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

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

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

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

8 *Provided*, That expenditures may be made from the consumer education
9 settlement fund for the fiscal year ending June 30, 2024, for consumer
10 education purposes, which may be in accordance with contracts for such
11 activities, which are hereby authorized to be entered into by the state bank
12 commissioner or the deputy commissioner of the consumer and mortgage
13 lending division, as the case may require, and the entities conducting such
14 activities.

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

16 *Provided*, That expenditures may be made from the consumer education
17 settlement fund for the fiscal year ending June 30, 2025, for consumer
18 education purposes, which may be in accordance with contracts for such
19 activities, which are hereby authorized to be entered into by the state bank
20 commissioner or the deputy commissioner of the consumer and mortgage
21 lending division, as the case may require, and the entities conducting such
22 activities.

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

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

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

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

38 *Provided*, That the above agency is authorized to make expenditures from
39 the litigation expense fund for the fiscal year ending June 30, 2025, for
40 costs, fees, and expenses associated with administrative or judicial
41 proceedings regarding the enforcement of laws administered by the
42 consumer and mortgage lending division and the enforcement and
43 collection of assessed fines, fees and consumer refunds: *Provided further*,

1 That, during the fiscal year ending June 30, 2025, a portion of the moneys
2 collected as a result of fines and investigative fees collected by the
3 consumer and mortgage lending division, as determined by the deputy of
4 the consumer and mortgage lending division, shall be deposited in the state
5 treasury in accordance with the provisions of K.S.A. 75-4215, and
6 amendments thereto, and shall be credited to the litigation expense fund.

7 (b) During the fiscal years ending June 30, 2024, and June 30, 2025,
8 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and
9 16a-6-104, and amendments thereto, or any other statute, all moneys
10 received under the Kansas mortgage business act or the uniform consumer
11 credit code for fines or settlement moneys designated for consumer
12 education shall be deposited in the state treasury in accordance with the
13 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
14 credited to the consumer education settlement fund (094-00-2560-2500).

15 (c) During the fiscal years ending June 30, 2024, and June 30, 2025,
16 in addition to the other purposes for which expenditures may be made by
17 the above agency from moneys appropriated from any special revenue
18 fund or funds for fiscal years 2024 and 2025 as authorized by this or any
19 other appropriation act of the 2023 or 2024 regular session of the
20 legislature, expenditures shall be made by such agency from such moneys
21 during such fiscal years for the purpose of paying for any increase directed
22 by law to the per diem rate for members of the state banking board:
23 *Provided*, That such moneys shall only be expended if legislation is passed
24 by the legislature and enacted into law to increase the statutory limit for
25 such per diem rate.

26 Sec. 6.

27 KANSAS BOARD OF BARBERING

28 (a) On the effective date of this act, the expenditure limitation
29 established for the fiscal year ending June 30, 2023, by section 2(b) of
30 chapter 97 of the 2022 Session Laws of Kansas on the board of barbering
31 fee fund (100-00-2704-0100) of the Kansas board of barbering is hereby
32 increased from \$180,840 to \$193,348.

33 Sec. 7.

34 KANSAS BOARD OF BARBERING

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

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

42 *Provided*, That expenditures from the board of barbering fee fund for the
43 fiscal year ending June 30, 2024, for official hospitality shall not exceed

1 \$500.

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

3 *Provided*, That expenditures from the board of barbering fee fund for the
4 fiscal year ending June 30, 2025 for official hospitality shall not exceed
5 \$500.

6 (b) Notwithstanding the provisions of K.S.A. 65-1817, and
7 amendments thereto, or any other statute, during the fiscal years ending
8 June 30, 2024, and June 30, 2025, in addition to the other purposes for
9 which expenditures may be made by the above agency from moneys
10 appropriated from any special revenue fund or funds for the above agency
11 for fiscal years 2024 and 2025 as authorized by this or any other
12 appropriation act of the 2023 or 2024 regular session of the legislature,
13 expenditures shall be made by the above agency from such moneys for
14 fiscal years 2024 and 2025 to charge and collect a fee for the examination
15 of an applicant to practice barbering in an amount not more than \$150.

16 Sec. 8.

17 BEHAVIORAL SCIENCES REGULATORY BOARD

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

23 Behavioral sciences regulatory board fee fund (102-00-2730-0100)

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

25 *Provided*, That expenditures from the behavioral sciences regulatory board
26 fee fund for the fiscal year ending June 30, 2024, for official hospitality
27 shall not exceed \$1,000: *Provided further*, That all expenditures from the
28 behavioral sciences regulatory board fee fund for the fiscal year ending
29 June 30, 2024, for disciplinary hearings shall be in addition to any
30 expenditure limitation imposed on the behavioral sciences regulatory
31 board fee fund for fiscal year 2024.

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

33 *Provided*, That expenditures from the behavioral sciences regulatory board
34 fee fund for the fiscal year ending June 30, 2025, 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, 2025, 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 2025.

40 Coronavirus relief fund (102-00-3753)

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

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

43 Sec. 9.

STATE BOARD OF HEALING ARTS

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

7 Healing arts fee fund (105-00-2705-0100)
8 For the fiscal year ending June 30, 2024.....\$7,024,154

9 *Provided*, That expenditures from the healing arts fee fund for the fiscal
10 year ending June 30, 2024, for official hospitality shall not exceed \$1,000:
11 *Provided further*, That all expenditures from the healing arts fee fund for
12 the fiscal year ending June 30, 2024, for disciplinary hearings shall be in
13 addition to any expenditure limitation imposed on the healing arts fee fund
14 for fiscal year 2024.

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

16 *Provided*, That expenditures from the healing arts fee fund for the fiscal
17 year ending June 30, 2025, for official hospitality shall not exceed \$1,000:
18 *Provided further*, That all expenditures from the healing arts fee fund for
19 the fiscal year ending June 30, 2025, for disciplinary hearings shall be in
20 addition to any expenditure limitation imposed on the healing arts fee fund
21 for fiscal year 2025.

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

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

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

25 Sec. 10.

26 KANSAS STATE BOARD OF COSMETOLOGY

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 Cosmetology fee fund (149-00-2706-0100)

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

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

36 For the fiscal year ending June 30, 2025.....\$1,234,928

37 *Provided*, That expenditures from the cosmetology fee fund for the fiscal
38 year ending June 30, 2025, for official hospitality shall not exceed \$2,000.

39 Sec. 11.

40 STATE DEPARTMENT OF CREDIT UNIONS

41 (a) 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 Credit union fee fund (159-00-2026-0100)

4 For the fiscal year ending June 30, 2024.....\$1,266,485

5 *Provided*, That expenditures from the credit union fee fund for the fiscal
6 year ending June 30, 2024, for official hospitality shall not exceed \$300.

7 For the fiscal year ending June 30, 2025.....\$1,268,881

8 *Provided*, That expenditures from the credit union fee fund for the fiscal
9 year ending June 30, 2025, for official hospitality shall not exceed \$300.

10 Sec. 12.

11 KANSAS DENTAL BOARD

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

17 Dental board fee fund (167-00-2708-0100)

18 For the fiscal year ending June 30, 2024.....\$560,000

19 *Provided*, That expenditures from the dental board fee fund for the fiscal
20 year ending June 30, 2024, for official hospitality shall not exceed \$1,000.

21 For the fiscal year ending June 30, 2025..... \$565,000

22 *Provided*, That expenditures from the dental board fee fund for the fiscal
23 year ending June 30, 2025, for official hospitality shall not exceed \$1,000.

24 Special litigation reserve fund (167-00-2749-2000)

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

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

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

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

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

6 Sec. 13.

7 STATE BOARD OF MORTUARY ARTS

8 (a) There is appropriated for the above agency from the following
9 special revenue fund or funds for the fiscal year or years specified 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 Mortuary arts fee fund (204-00-2709-0100)

14 For the fiscal year ending June 30, 2024.....\$322,934

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

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

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

20 Sec. 14.

21 KANSAS BOARD OF EXAMINERS IN FITTING AND
22 DISPENSING OF HEARING INSTRUMENTS

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 Hearing instrument board fee fund (266-00-2712-9900)

29 For the fiscal year ending June 30, 2024.....\$37,695

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

31 Hearing instrument litigation fund (266-00-2136-2136)

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

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

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

13 Sec. 15.

14 BOARD OF NURSING

15 (a) On the effective date of this act, the expenditure limitation
 16 established for the fiscal year ending June 30, 2023, by section 3(a) of
 17 chapter 97 of the 2022 Session Laws of Kansas on the board of nursing fee
 18 fund (482-00-2716-0200) of the board of nursing is hereby increased from
 19 \$3,084,471 to \$3,328,993.

20 Sec. 16.

21 BOARD OF NURSING

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

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

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

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

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

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

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

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

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

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

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

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

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

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

3 BOARD OF EXAMINERS IN OPTOMETRY

4 (a) There is appropriated for the above agency from the following
5 special revenue fund or funds for the fiscal year or years specified 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 Optometry fee fund (488-00-2717-0100)
10 For the fiscal year ending June 30, 2024.....\$205,758

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

13 For the fiscal year ending June 30, 2025.....\$244,324

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

16 Optometry litigation fund (488-00-2547-2547)
17 For the fiscal year ending June 30, 2024.....No limit

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

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

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

41 Criminal history fingerprinting fund (488-00-2565-2565)
42 For the fiscal year ending June 30, 2024.....No limit

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

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

6 Sec. 18.

7 STATE BOARD OF PHARMACY

8 (a) On the effective date of this act, the expenditure limitation
9 established for the fiscal year ending June 30, 2023, by section 4(a) of
10 chapter 97 of the 2022 Session Laws of Kansas on the state board of
11 pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy is
12 hereby decreased from \$3,273,406 to \$2,457,604.

13 Sec. 19.

14 STATE BOARD OF PHARMACY

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

20 State board of pharmacy fee fund (531-00-2718-0100)

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

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

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

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

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

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

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

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

43 *Provided*, That no expenditures shall be made from the state board of

1 pharmacy litigation fund for the fiscal year ending June 30, 2025, except
 2 upon the approval of the director of the budget acting after ascertaining
 3 that: (1) Unforeseeable occurrence or unascertainable effects of a
 4 foreseeable occurrence characterize the need for the requested expenditure,
 5 and delay until the next legislative session on the requested action would
 6 be contrary to clause (3) of this proviso; (2) the requested expenditure is
 7 not one that was rejected in the next preceding session of the legislature
 8 and is not contrary to known legislative policy; and (3) the requested
 9 action will assist the above agency in attaining an objective or goal that
 10 bears a valid relationship to powers and functions of the above agency.

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

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

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

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

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

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

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

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

43 Strategic prevention framework for prescription

- 1 drugs – federal fund (531-00-3284-3284)
- 2 For the fiscal year ending June 30, 2024.....No limit
- 3 For the fiscal year ending June 30, 2025.....No limit
- 4 Prescription drug overdose data-driven prevention
- 5 initiative – federal fund (531-00-3294-3294)
- 6 For the fiscal year ending June 30, 2024.....No limit
- 7 For the fiscal year ending June 30, 2025.....No limit
- 8 Harold Rogers prescription fund (531-00-3188-3110)
- 9 For the fiscal year ending June 30, 2024.....No limit
- 10 For the fiscal year ending June 30, 2025.....No limit
- 11 Public health crisis response fund (531-00-3602-3602)
- 12 For the fiscal year ending June 30, 2024.....No limit
- 13 For the fiscal year ending June 30, 2025.....No limit

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

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

36 Sec. 20.

37 REAL ESTATE APPRAISAL BOARD

38 (a) There is appropriated for the above agency from the following
 39 special revenue fund or funds for the fiscal year or years specified 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 Appraiser fee fund (543-00-2732-0100)

1 For the fiscal year ending June 30, 2024.....\$357,227
2 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
3 ending June 30, 2024, for official hospitality shall not exceed \$500.
4 For the fiscal year ending June 30, 2025.....\$362,805
5 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
6 ending June 30, 2025, for official hospitality shall not exceed \$500.
7 Federal registry clearing fund (543-00-7752-7000)
8 For the fiscal year ending June 30, 2024.....No limit
9 For the fiscal year ending June 30, 2025.....No limit
10 AMC federal registry clearing fund (543-00-7755-7755)
11 For the fiscal year ending June 30, 2024.....No limit
12 For the fiscal year ending June 30, 2025.....No limit
13 Special litigation reserve fund (543-00-2698-2698)
14 For the fiscal year ending June 30, 2024.....No limit
15 *Provided*, That no expenditures shall be made from the special litigation
16 reserve fund for the fiscal year ending June 30, 2024, except upon the
17 approval of the director of the budget acting after ascertaining that: (1)
18 Unforeseeable occurrence or unascertainable effects of a foreseeable
19 occurrence characterize the need for the requested expenditure, and delay
20 until the next legislative session on the requested action would be contrary
21 to clause (3) of this proviso; (2) the requested expenditure is not one that
22 was rejected in the next preceding session of the legislature and is not
23 contrary to known legislative policy; and (3) the requested action will
24 assist the above agency in attaining an objective or goal that bears a valid
25 relationship to powers and functions of the above agency.
26 For the fiscal year ending June 30, 2025.....No limit
27 *Provided*, That no expenditures shall be made from the special litigation
28 reserve fund for the fiscal year ending June 30, 2025, except upon the
29 approval of the director of the budget acting after ascertaining that: (1)
30 Unforeseeable occurrence or unascertainable effects of a foreseeable
31 occurrence characterize the need for the requested expenditure, and delay
32 until the next legislative session on the requested action would be contrary
33 to clause (3) of this proviso; (2) the requested expenditure is not one that
34 was rejected in the next preceding session of the legislature and is not
35 contrary to known legislative policy; and (3) the requested action will
36 assist the above agency in attaining an objective or goal that bears a valid
37 relationship to powers and functions of the above agency.
38 (b) During the fiscal years ending June 30, 2024, and June 30, 2025,
39 the executive director of the real estate appraisal board, with the approval
40 of the director of the budget, may transfer moneys from the appraiser fee
41 fund (543-00-2732-0100) of the real estate appraisal board to the special
42 litigation reserve fund (543-00-2698-2698) of the real estate appraisal
43 board: *Provided*, That the aggregate of such transfers for the fiscal year

1 ending June 30, 2024, and for the fiscal year ending June 30, 2025, shall
2 not exceed \$20,000: *Provided further*, That the executive director of the
3 real estate appraisal board shall certify each such transfer of moneys to the
4 director of accounts and reports and shall transmit a copy of each such
5 certification to the director of the budget and the director of legislative
6 research.

7 Sec. 21.

8 KANSAS REAL ESTATE COMMISSION

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

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

18 For the fiscal year ending June 30, 2025.....\$1,272,735
19 *Provided*, That expenditures from the real estate fee fund for the fiscal
20 year ending June 30, 2025, for official hospitality shall not exceed \$1,000.

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

23 For the fiscal year ending June 30, 2025.....No limit
24 Background investigation fee fund (549-00-2722-2700)

25 For the fiscal year ending June 30, 2024.....No limit
26 For the fiscal year ending June 30, 2025.....No limit

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

29 *Provided*, That no expenditures shall be made from the special litigation
30 reserve fund for the fiscal year ending June 30, 2024, 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 For the fiscal year ending June 30, 2025.....No limit
41 *Provided*, That no expenditures shall be made from the special litigation

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

20 Sec. 22.

21 STATE BOARD OF TECHNICAL PROFESSIONS

22 (a) There is appropriated for the above agency from the following
 23 special revenue fund or funds for the fiscal year or years specified 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 Technical professions fee fund (663-00-2729-0100)

28 For the fiscal year ending June 30, 2024.....\$808,720

29 *Provided*, That expenditures from the technical professions fee fund for
 30 the fiscal year ending June 30, 2024, for official hospitality shall not
 31 exceed \$2,000.

32 For the fiscal year ending June 30, 2025.....\$810,850

33 *Provided*, That expenditures from the technical professions fee fund for
 34 the fiscal year ending June 30, 2025, for official hospitality shall not
 35 exceed \$2,000.

36 Special litigation reserve fund (663-00-2739-0200)

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

38 *Provided*, That no expenditures shall be made from the special litigation
 39 reserve fund for the fiscal year ending June 30, 2024, except upon the
 40 approval of the director of the budget acting after ascertaining that: (1)
 41 Unforeseeable occurrence or unascertainable effects of a foreseeable
 42 occurrence characterize the need for the requested expenditure, and delay
 43 until the next legislative session on the requested action would be contrary

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

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

18 Sec. 23.

19 STATE BOARD OF VETERINARY EXAMINERS

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 Veterinary examiners fee fund (700-00-2727-1100)

26 For the fiscal year ending June 30, 2024.....\$368,512
27 *Provided*, That expenditures from the veterinary examiners fee fund for
28 the fiscal year ending June 30, 2024, for official hospitality shall not
29 exceed \$700.

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

34 Sec. 24.

35 GOVERNMENTAL ETHICS COMMISSION

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

38 Operating expenditures (247-00-1000-0103)

39 For the fiscal year ending June 30, 2024.....\$492,389
40 *Provided*, That any unencumbered balance in the operating expenditures
41 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
42 fiscal year 2024.

43 For the fiscal year ending June 30, 2025.....\$492,389

1 *Provided*, That any unencumbered balance in the operating expenditures
2 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
3 fiscal year 2025.

4 (b) There is appropriated for the above agency from the following
5 special revenue fund or funds for the fiscal year or years specified 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 Governmental ethics commission fee fund (247-00-2188-2000)
- 10 For the fiscal year ending June 30, 2024.....No limit
- 11 For the fiscal year ending June 30, 2025.....No limit
- 12 Sec. 25.

13 LEGISLATIVE COORDINATING COUNCIL

14 (a) On the effective date of this act, of the \$752,411 appropriated for
15 the above agency for the fiscal year ending June 30, 2023, by section 22(a)
16 of chapter 81 of the 2022 Session Laws of Kansas from the state general
17 fund in the legislative coordinating council – operations account (422-00-
18 1000-0100), the sum of \$67,896 is hereby lapsed.

19 (b) On the effective date of this act, of the \$4,661,008 appropriated
20 for the above agency for the fiscal year ending June 30, 2023, by section
21 22(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
22 general fund in the legislative research department – operations account
23 (425-00-1000-0103), the sum of \$237,298 is hereby lapsed.

24 (c) On the effective date of this act, of the \$4,132,662 appropriated
25 for the above agency for the fiscal year ending June 30, 2023, by section
26 22(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
27 general fund in the office of revisor of statutes – operations account (579-
28 00-1000-0103), the sum of \$431,521 is hereby lapsed.
29 Sec. 26.

30 LEGISLATIVE COORDINATING COUNCIL

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

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

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

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

43 Office of revisor of statutes –

1 operations (579-00-1000-0103).....\$4,451,103
 2 *Provided*, That any unencumbered balance in the office of revisor of
 3 statutes – operations account in excess of \$100 as of June 30, 2023, is
 4 hereby reappropriated for fiscal year 2024.

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 Legislative research department special
- 11 revenue fund (425-00-2111-2000).....No limit
- 12 Legislature employment security fund.....No limit
- 13 Sec. 27.

14 LEGISLATURE

15 (a) On the effective date of this act, of the \$17,085,667 appropriated
 16 for the above agency for the fiscal year ending June 30, 2023, by section
 17 24(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
 18 general fund in the operations (including official hospitality) account (428-
 19 00-1000-0103), the sum of \$2,000,000 is hereby lapsed.

20 (b) On the effective date of this act, of the \$6,327,654 appropriated
 21 for the above agency for the fiscal year ending June 30, 2023, by section
 22 24(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
 23 general fund in the legislative information system account (428-00-1000-
 24 0300), the sum of \$1,512,661 is hereby lapsed.
 25 Sec. 28.

26 LEGISLATURE

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 Operations (including official

30 hospitality) (428-00-1000-0103).....\$19,020,910

31 *Provided*, That any unencumbered balance in the operations (including
 32 official hospitality) account in excess of \$100 as of June 30, 2023, is
 33 hereby reappropriated for fiscal year 2024: *Provided further*, That
 34 expenditures may be made from this account, pursuant to vouchers
 35 approved by the chairperson or vice-chairperson of the legislative
 36 coordinating council, to pay compensation and travel expenses and
 37 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
 38 amendments thereto, for members and associate members of the advisory
 39 committee to the Kansas commission on interstate cooperation established
 40 under K.S.A. 46-407a, and amendments thereto, for attendance at
 41 meetings of the advisory committee that are authorized by the legislative
 42 coordinating council, except that: (1) The legislative coordinating council
 43 may establish restrictions or limitations, or both, on travel expenses,

1 subsistence expenses or allowances, or any combination thereof, paid to
2 members and associate members of such advisory committee; and (2) any
3 person who is an associate member of such advisory committee, by reason
4 of such person having been accredited by the national conference of
5 commissioners on uniform state laws as a life member of that organization,
6 shall receive the same travel expenses and subsistence expenses for
7 attendance at meetings of the advisory committee as a regular member, but
8 shall receive no per diem compensation: *And provided further*, That
9 expenditures may be made from this account for services, facilities and
10 supplies provided for legislators in addition to those provided under the
11 approved budget and for related copying, facsimile transmission and other
12 services provided to persons other than legislators, in accordance with
13 policies and any restrictions or limitations prescribed by the legislative
14 coordinating council: *And provided further*, That no expenditures shall be
15 made from this account for any meeting of any joint committee, or of any
16 subcommittee of any joint committee, chargeable to fiscal year 2024
17 unless such meeting is approved by the legislative coordinating council:
18 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-
19 116, and amendments thereto, or any other statute, no expenditures shall
20 be made from this account for the printing and distribution of copies of the
21 permanent journals of the senate or house of representatives to each
22 member of the legislature during fiscal year 2024: *And provided further*,
23 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
24 thereto, or any other statute, no expenditures shall be made from this
25 account for the printing and distribution of complete sets of the Kansas
26 Statutes Annotated to each member of the legislature in excess of one
27 complete set of the Kansas Statutes Annotated to each member at the
28 commencement of the member's first term as legislator during fiscal year
29 2024: *And provided further*, That, notwithstanding the provisions of K.S.A.
30 77-138, and amendments thereto, or any other statute, no expenditures
31 shall be made from this account for the legislator's name to be printed on
32 one complete set of the Kansas Statutes Annotated during fiscal year 2024:
33 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
34 165, and amendments thereto, or any other statute, no expenditures shall
35 be made from this account for the printing and delivering of a set of the
36 cumulative supplements of the Kansas Statutes Annotated to each member
37 of the legislature in excess of one cumulative supplement set of the Kansas
38 Statutes Annotated to each member of the legislature during fiscal year
39 2024: *And provided further*, That, notwithstanding the provisions of K.S.A.
40 75-1005, and amendments thereto, or any other statute, expenditures may
41 be made from this account to reimburse members of the legislature for
42 expenses incurred in printing correspondence with constituents: *And*
43 *provided further*, That no expenses shall be reimbursed unless a legislator

1 has first obtained approval for such printing by the director of legislative
 2 administrative services: *And provided further*; That such reimbursements
 3 shall only be issued after a legislator provides written receipts showing
 4 such expense to the director of legislative administrative services: *And*
 5 *provided further*; That the maximum amount reimbursed to any legislator
 6 shall be equal to or less than the maximum amount allotted to any
 7 legislator for constituent correspondence pursuant to policies adopted by
 8 the legislative coordinating council.

9 Legislative information

10 system (428-00-1000-0300).....\$6,623,214

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

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 Legislative special

20 revenue fund (428-00-2260-2200).....No limit

21 *Provided*, That expenditures may be made from the legislative special
 22 revenue fund, pursuant to vouchers approved by the chairperson or the
 23 vice-chairperson of the legislative coordinating council, to pay
 24 compensation and travel expenses and subsistence expenses or allowances
 25 as authorized by K.S.A. 75-3212, and amendments thereto, for members
 26 and associate members of the advisory committee to the Kansas
 27 commission on interstate cooperation established under K.S.A. 46-407a,
 28 and amendments thereto, for attendance at meetings of the advisory
 29 committee which are authorized by the legislative coordinating council,
 30 except that: (1) The legislative coordinating council may establish
 31 restrictions or limitations, or both, on travel expenses, subsistence
 32 expenses or allowances, or any combination thereof, paid to members and
 33 associate members of such advisory committee; and (2) any person who is
 34 an associate member of such advisory committee, by reason of such
 35 person having been accredited by the national conference of
 36 commissioners on uniform state laws as a life member of that organization,
 37 shall receive the same travel expenses and subsistence expenses for
 38 attendance at meetings of the advisory committee as a regular member, but
 39 shall receive no per diem compensation: *Provided further*; That
 40 expenditures may be made from this fund for services, facilities and
 41 supplies provided for legislators in addition to those provided under the
 42 approved budget and for related copying, facsimile transmission and other
 43 services provided to persons other than legislators, in accordance with

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

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

43 (c) As used in this section, "joint committee" includes the joint

1 committee on administrative rules and regulations, health care stabilization
 2 fund oversight committee, joint committee on special claims against the
 3 state, legislative budget committee, joint committee on state building
 4 construction, joint committee on information technology, joint committee
 5 on pensions, investments and benefits, joint committee on state-tribal
 6 relations, confirmation oversight committee, joint committee on
 7 corrections and juvenile justice oversight, compensation commission, joint
 8 committee on Kansas security, Robert G. (Bob) Bethell joint committee on
 9 home and community based services and KanCare oversight, capitol
 10 preservation committee, joint committee on child welfare system
 11 oversight, joint committee on fiduciary financial institutions oversight and
 12 any other committee, commission or other body for which expenditures
 13 are to be paid from moneys appropriated for the legislature for the
 14 expenses of any meeting of any such body or for the expenses of any
 15 member thereof.

16 Sec. 29.

17 DIVISION OF POST AUDIT

18 (a) On the effective date of this act, of the \$3,477,553 appropriated
 19 for the above agency for the fiscal year ending June 30, 2023, by section
 20 26(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
 21 general fund in the operations (including legislative post audit committee)
 22 account (540-00-1000-0100), the sum of \$420,637 is hereby lapsed.

23 Sec. 30.

24 DIVISION OF POST AUDIT

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

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

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

32 Sec. 31.

33 GOVERNOR'S DEPARTMENT

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

36 Governor's department (252-00-1000-0503).....\$3,798,984

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

42 Domestic violence
 43 prevention grants (252-00-1000-0600).....\$10,624,075

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

7 Child advocacy centers (252-00-1000-0610).....\$2,745,827

8 *Provided*, That any unencumbered balance in the child advocacy centers
 9 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 10 fiscal year 2024: *Provided further*, That expenditures may be made from
 11 the child advocacy centers account for official hospitality and
 12 contingencies without limitation at the discretion of the governor.

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

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

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

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

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

1	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
2	be credited to the special programs fund.	
3	Conversion of materials and	
4	equipment fund (252-00-2409).....	No limit
5	Kansas commission on disability concerns	
6	fee fund (252-00-2767).....	No limit
7	Residential substance abuse –	
8	federal fund (252-00-3006).....	No limit
9	Arrest grant – federal fund (252-00-3082).....	No limit
10	National criminal history improvement program –	
11	federal fund (252-00-3189).....	No limit
12	Violence against women grant –	
13	federal fund (252-00-3214).....	No limit
14	Project safe neighborhoods –	
15	federal fund (252-00-3217).....	No limit
16	Coverdell forensic science improvement –	
17	federal fund (252-00-3227).....	No limit
18	Crime victim assistance –	
19	federal fund (252-00-3260).....	No limit
20	Pandemic assistance/vaccine	
21	equity fund (252-00-3372).....	No limit
22	Access visitation grant –	
23	federal fund (252-00-3460).....	No limit
24	Battered women/family violence prevention –	
25	federal fund (252-00-3461).....	No limit
26	Sexual assault services program –	
27	federal fund (252-00-3465).....	No limit
28	Family violence prevention services –	
29	ARPA federal fund.....	No limit
30	Emergency rental assistance –	
31	federal fund (252-00-3646).....	No limit
32	Coronavirus emergency supplemental –	
33	federal fund (252-00-3671).....	No limit
34	Coronavirus relief fund –	
35	federal fund (252-00-3753).....	No limit
36	American rescue plan –	
37	state fiscal relief –	
38	federal fund (252-00-3756).....	No limit
39	Edward Byrne justice assistance grants –	
40	federal fund (252-00-3757).....	No limit
41	Prison rape elimination act –	
42	federal fund (252-00-3758).....	No limit
43	Homeowners' assistance –	

1	federal fund (252-00-3759).....	No limit
2	John R Justice grant –	
3	federal fund (252-00-3802).....	No limit
4	Hispanic and Latino	
5	American affairs commission –	
6	donations fund (252-00-7236).....	No limit
7	Advisory commission on	
8	African-American affairs –	
9	donations fund (252-00-7242).....	No limit
10	White collar crime fund.....	No limit
11	Sec. 32.	

ATTORNEY GENERAL

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 (082-00-1000-0103).....\$5,435,940

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 \$2,000.

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

21 *Provided*, That any unencumbered balance in the litigation costs account in
22 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year
23 2024.

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

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

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

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

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

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

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

42 *Provided*, That any unencumbered balance in the office of inspector
43 general account in excess of \$100 as of June 30, 2023, is hereby

1 reappropriated for fiscal year 2024.

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

- 7 Private detective fee fund (082-00-2029-2029).....No limit
- 8 Court cost fund (082-00-2012-2000).....No limit
- 9 Bond transcript review
- 10 fee fund (082-00-2254-2300).....No limit
- 11 Conversion of materials and
- 12 equipment fund (082-00-2405-2040).....No limit
- 13 Attorney general's antitrust special
- 14 revenue fund (082-00-2506-2050).....No limit
- 15 Medicaid fraud
- 16 reimbursement fund (082-00-9034-9040).....No limit
- 17 Medicaid fraud control unit (082-00-3060-3080).....No limit
- 18 Attorney general's antitrust
- 19 suspense fund (082-00-9002-9000).....No limit
- 20 Attorney general's consumer protection
- 21 clearing fund (082-00-9003-9010).....No limit
- 22 Attorney general's committee on crime
- 23 prevention fee fund (082-00-2113-2090).....No limit
- 24 *Provided*, That expenditures may be made from the attorney general's
- 25 committee on crime prevention fee fund for operating expenditures
- 26 directly or indirectly related to conducting training seminars organized by
- 27 the attorney general's committee on crime prevention, including official
- 28 hospitality: *Provided further*, That the attorney general is hereby
- 29 authorized to fix, charge and collect fees for conducting training seminars
- 30 organized by the attorney general's committee on crime prevention: *And*
- 31 *provided further*, That such fees shall be fixed in order to recover all or
- 32 part of the direct and indirect operating expenses incurred for conducting
- 33 such seminars, including official hospitality: *And provided further*, That all
- 34 fees received for conducting such seminars shall be deposited in the state
- 35 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 36 amendments thereto, and shall be credited to the attorney general's
- 37 committee on crime prevention fee fund.
- 38 Tort claims fund (082-00-2613-2080).....No limit
- 39 Crime victims
- 40 compensation fund (082-00-2563-2060).....No limit
- 41 *Provided*, That expenditures from the crime victims compensation fund for
- 42 state operations shall not exceed \$536,550: *Provided further*, That any
- 43 expenditures for payment of compensation to crime victims are authorized

1 to be made from this fund regardless of when the claim was awarded.
2 Crime victims assistance fund (082-00-2598-2070).....No limit
3 Protection from abuse fund (082-00-2239-2030)No limit
4 Crime victims grants and
5 gifts fund (082-00-7340-7010).....No limit
6 *Provided*, That all private grants and gifts received by the crime victims
7 compensation board shall be deposited to the credit of the crime victims
8 grants and gifts fund.
9 Kansas attorney general batterer
10 intervention program
11 certification fund (082-00-2103-2103).....No limit
12 Debt collection administration cost
13 recovery fund (082-00-2305-2240).....No limit
14 *Provided*, That the attorney general shall deposit in the state treasury to the
15 credit of the debt collection administration cost recovery fund all moneys
16 remitted to the attorney general as administrative costs under contracts
17 entered into pursuant to K.S.A. 75-719, and amendments thereto.
18 Medicaid fraud prosecution
19 revolving fund (082-00-2641-2280).....No limit
20 *Provided*, That all moneys recovered by the medicaid fraud and abuse
21 division of the attorney general's office in the enforcement of state and
22 federal law which are in excess of any restitution for overcharges and
23 interest, including all moneys recovered as recoupment of expenses of
24 investigation and prosecution, shall be deposited in the state treasury to the
25 credit of the medicaid fraud prosecution revolving fund: *Provided further*;
26 That, notwithstanding the provisions of K.S.A. 2022 Supp. 21-5933, and
27 amendments thereto, or any other statute, expenditures may be made from
28 the medicaid fraud prosecution revolving fund for other operating
29 expenditures of the attorney general's office other than for medicaid fraud
30 prosecution costs.
31 Interstate water
32 litigation fund (082-00-2311-2295).....No limit
33 *Provided*, That, in addition to the other purposes authorized by K.S.A.
34 82a-1802, and amendments thereto, expenditures may be made from the
35 interstate water litigation fund for: (1) Litigation costs for the case of
36 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
37 States, including repayment of past contributions; (2) expenses related to
38 the appointment of a river master or such other official as may be
39 appointed by the Supreme Court to administer, implement or enforce its
40 decree or other orders of the Supreme Court related to this case; and (3)
41 expenses incurred by agencies of the state of Kansas to monitor actions of
42 the state of Colorado and its water users and to enforce any settlement,
43 decree or order of the Supreme Court related to this case.

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

1	federal fund (082-00-3919-3919).....	No limit
2	Federal forfeiture fund (082-00-3940-3940).....	No limit
3	SSA fraud prevention	
4	federal fund (082-00-2174-2175).....	No limit
5	False claims litigation	
6	revolving fund (082-00-2650-2600).....	No limit
7	<i>Provided</i> , That expenditures may be made from the false claims litigation	
8	revolving fund for costs associated with litigation under the Kansas false	
9	claims act, K.S.A. 75-7501 et seq., and amendments thereto.	
10	Ed Byrne memorial justice assistance grant	
11	federal fund (082-00-3057-3057).....	No limit
12	911 state maintenance fund (082-00-2747-2447).....	No limit
13	DOT prohibit	
14	racial profiling (082-00-3566-3566).....	No limit
15	Human trafficking victim	
16	assistance fund (082-00-2775-2775).....	No limit
17	Criminal appeals cost fund (082-00-2779-2779).....	No limit
18	Attorney general's open	
19	government fund (082-00-2497-2497).....	No limit
20	Scrap metal theft reduction	
21	fee fund (082-00-2085-2100).....	No limit
22	Bail enforcement agents	
23	fee fund (082-00-2259-2259).....	No limit
24	Fraud and abuse criminal	
25	prosecution fund (082-00-2262-2262).....	No limit
26	Attorney general's state agency	
27	representation fund (082-00-6125-6125).....	No limit
28	State medicaid fraud	
29	forfeiture fund (082-00-2822-2822).....	No limit
30	Charitable organizations	
31	fee fund (082-00-2863-2863).....	No limit
32	Kansas fights addiction fund (082-00-2826-2826).....	No limit
33	Municipalities fight	
34	addiction fund (082-00-2838-2838).....	No limit
35	Coronavirus relief fund (082-00-3753-3753).....	No limit
36	(c) During the fiscal year ending June 30, 2024, grants made pursuant	
37	to K.S.A. 74-7325, and amendments thereto, from the protection from	
38	abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-	
39	7334, and amendments thereto, from the crime victims assistance fund	
40	(082-00-2598-2070) shall be made after consideration of the	
41	recommendation of an entity that has been designated by the United States	
42	department of health and human services and by the centers for disease	
43	control and prevention as the official domestic violence or sexual assault	

1 coalition.

2 (d) On July 1, 2023, or as soon thereafter as moneys are available, the
3 director of accounts and reports shall transfer \$50,000 from the state
4 general fund to the sexually violent predator expense fund (082-00-2379-
5 2310) of the attorney general.

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

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

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

26 (h) On July 1, 2023, or as soon thereafter as moneys are available, the
27 director of accounts and reports shall transfer all moneys in the state
28 agency representation fund (082-00-2261-2261) of the attorney general to
29 the attorney general's state agency representation fund (082-00-6125-6125)
30 of the attorney general. On July 1, 2023, all liabilities of state agency
31 representation fund are hereby transferred to and imposed on the attorney
32 general's state agency representation fund and the state agency
33 representation fund is hereby abolished.

34 (i) On July 1, 2023, or as soon thereafter as moneys are available, the
35 director of accounts and reports shall transfer all moneys in the private
36 gifts fund (082-00-7300-7000) of the attorney general to the crime victims
37 grants and gifts fund (082-00-7340-7010) of the attorney general. On July
38 1, 2023, all liabilities of private gifts fund are hereby transferred to and
39 imposed on the crime victims grants and gifts fund, and the private gifts
40 fund is hereby abolished.

41 Sec. 33.

42 SECRETARY OF STATE

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

1 special revenue fund or funds for the fiscal year ending June 30, 2024, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures shall not exceed the following:

4 Cemetery and funeral audit
 5 fee fund (622-00-2225).....No limit
 6 HAVA ELVIS fund (622-00-2353).....No limit
 7 Conversion of materials and
 8 equipment fund (622-00-2418).....No limit
 9 Information and services
 10 fee fund (622-00-2430).....No limit
 11 *Provided*, That expenditures from the information and services fee fund
 12 for official hospitality shall not exceed \$2,500.
 13 State register fee fund (622-00-2619).....No limit
 14 Uniform commercial code
 15 fee fund (622-00-2664).....No limit
 16 Technology communication fee fund (622-00-2672).....No limit
 17 Athlete agent registration fee fund (622-00-2674).....No limit
 18 Democracy fund (622-00-2702).....No limit
 19 *Provided*, That all expenditures from the democracy fund shall be to
 20 provide matching funds to implement title II of the federal help America
 21 vote act of 2002, public law 107-252, as prescribed under that act.
 22 Help America vote act federal fund (622-00-3091).....No limit
 23 HAVA title I federal fund (622-00-3283).....No limit
 24 HAVA election security fraud 2018 (622-00-3956).....No limit
 25 State flag and banner fund (622-00-5130).....No limit
 26 Secretary of state fee
 27 refund fund (622-00-9047).....No limit
 28 Electronic voting machine
 29 examination fund (622-00-9101).....No limit
 30 Credit card clearing fund (622-00-9434).....No limit
 31 Suspense fund (622-00-9046).....No limit
 32 Prepaid services fund (622-00-9114).....No limit
 33 (b) During the fiscal year ending June 30, 2024, notwithstanding the
 34 provisions of any other statute, in addition to the other purposes for which
 35 expenditures may be made from any special revenue fund or funds for
 36 fiscal year 2024 by the above agency by this or other appropriation act of
 37 the 2023 regular session of the legislature, expenditures shall be made by
 38 the above agency from such special revenue fund or funds to provide a
 39 report to the house appropriations committee and the senate ways and
 40 means committee detailing the costs of publication in a newspaper in each
 41 county pursuant to K.S.A. 64-103, and amendments thereto, of any
 42 constitutional amendment that is introduced by the legislature during the
 43 2024 regular session of the legislature and detailing costs to local units of

1 governments for conducting elections that include proposed constitutional
2 amendments.

3 (c) On or before the 10th day of each month commencing July 1,
4 2023, during fiscal year 2024, the director of accounts and reports shall
5 transfer from the state general fund to the democracy fund interest
6 earnings based on:

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

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

11 (d) On July 1, 2023, or as soon thereafter as moneys are available, the
12 director of accounts and reports shall transfer \$200,000 from the state
13 general fund to the democracy fund (622-00-2702) of the secretary of
14 state.

15 Sec. 34.

16 STATE TREASURER

17 (a) There is appropriated for the above agency from the state general
18 fund for the fiscal year ending June 30, 2023, the following:
19 Water supply storage debt payment for

20 Milford and Perry reservoirs.....\$52,000,000

21 *Provided*, That notwithstanding the provisions of article 42 of chapter 75
22 of the Kansas Statutes Annotated, and amendments thereto, or any other
23 statute, the state treasurer shall invest all moneys in the water supply
24 storage debt payment for Milford and Perry reservoirs account in United
25 States treasury bills until the interest rate for such treasury bills is equal to
26 or less than the interest rate for water supply storage debt payments as
27 determined by the state treasurer: *Provided further*, That upon
28 determination of the state treasurer that the United States treasury bill rate
29 is equal to or less than the interest rate on such storage debt, expenditures
30 shall be made by the above agency from the water supply storage debt
31 payment for Milford and Perry reservoirs account during fiscal year 2023
32 for the payment of water supply storage debt for Milford and Perry
33 reservoirs: *Provided, however*, That, if, during the fiscal year ending June
34 30, 2023, the director of the Kansas water office certifies to the state
35 treasurer and the governor that there is a need for the Kansas water office
36 to call the water supply storage into service, the state finance council shall
37 authorize the state treasurer to immediately make expenditures from the
38 water supply storage debt payment for Milford and Perry reservoirs
39 account for the payment of water supply storage debt for Milford and
40 Perry reservoirs: *And provided further*, That such state finance council
41 action on this matter is hereby characterized as a matter of legislative
42 delegation and subject to the guidelines prescribed in K.S.A. 75-3711(c),
43 and amendments thereto, except that such authorization also may be given

1 while the legislature is in session: *And provided further*, That at the same
2 time such certification is transmitted to the state treasurer and the
3 governor, the director of the Kansas water office shall transmit a copy of
4 such certification to the director of the budget and the director of
5 legislative research.

6 Sec. 35.

7 STATE TREASURER

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 shall not exceed the following:

12 State treasurer

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

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

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

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

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

41 Local ad valorem tax

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

43 County and city revenue

1	sharing fund (670-00-7395-4900).....	No limit
2	Suspense fund (670-00-9054-9000).....	No limit
3	County and city retailers'	
4	sales tax fund (670-00-7608-6000).....	No limit
5	County and city compensating use	
6	tax fund (670-00-7667-6200).....	No limit
7	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
8	Local alcoholic liquor	
9	equalization fund (670-00-7759-6500).....	No limit
10	Unclaimed property	
11	claims fund (670-00-7758-7700).....	No limit
12	Unclaimed property	
13	expense fund (670-00-2362-2200).....	No limit
14	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
15	official hospitality shall not exceed \$2,000.	
16	County and city transient	
17	guest tax fund (670-00-7602-6600).....	No limit
18	Racing admissions tax fund (670-00-7670-6300).....	No limit
19	Rental motor vehicle excise	
20	tax fund (670-00-7681-6800).....	No limit
21	Transportation development district	
22	sales tax fund (670-00-7601-7000).....	No limit
23	Redevelopment bond fund (670-00-7683-6900).....	No limit
24	Special qualified industrial	
25	manufacturer fund (670-00-9525-9525).....	No limit
26	Kansas postsecondary education savings	
27	program trust fund (670-00-7241-7100).....	No limit
28	Kansas postsecondary education savings	
29	expense fund (670-00-2096-2000).....	No limit
30	Conversion of materials and	
31	equipment fund (670-00-2461-2700).....	No limit
32	Tax increment financing revenue	
33	replacement fund (670-00-7391-4700).....	No limit
34	Spirit bonds fund (670-00-9515-9515).....	No limit
35	<i>Provided</i> , That, on the 15 th day of each month that commences during	
36	fiscal year 2024, the secretary of revenue shall determine the amount of	
37	revenue received by the state during the preceding month from	
38	withholding taxes paid with respect to an eligible project by each taxpayer	
39	that is an eligible business for which bonds have been issued under K.S.A.	
40	74-50,136, and amendments thereto, and for which the Spirit bonds fund	
41	was created, and shall certify the amount so determined to the director of	
42	accounts and reports and, at the same time as such certification is	
43	transmitted to the director of accounts and reports, shall transmit a copy of	

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

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

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

38 (c) Any unencumbered balance in the water supply storage debt
 39 payment for Milford and Perry reservoirs account in excess of \$100 as of
 40 June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided*,
 41 That notwithstanding the provisions of article 42 of chapter 75 of the
 42 Kansas Statutes Annotated, and amendments thereto, or any other statute,
 43 the state treasurer shall invest all moneys in the water supply storage debt

1 payment for Milford and Perry reservoirs account in United States treasury
 2 bills until the interest rate for such treasury bills is equal to or less than the
 3 interest rate for water supply storage debt payments as determined by the
 4 state treasurer: *Provided further*, That upon determination of the state
 5 treasurer that the United States treasury bill rate is equal to or less than the
 6 interest rate on such storage debt, expenditures shall be made by the above
 7 agency from the water supply storage debt payment for Milford and Perry
 8 reservoirs account during fiscal year 2024 for the payment of water supply
 9 storage debt for Milford and Perry reservoirs: *Provided, however*, That, if,
 10 during the fiscal year ending June 30, 2024, the director of the Kansas
 11 water office certifies to the state treasurer and the governor that there is a
 12 need for the Kansas water office to call the water supply storage into
 13 service, the state finance council shall authorize the state treasurer to
 14 immediately make expenditures from the water supply storage debt
 15 payment for Milford and Perry reservoirs account for the payment of water
 16 supply storage debt for Milford and Perry reservoirs: *And provided further*,
 17 That such state finance council action on this matter is hereby
 18 characterized as a matter of legislative delegation and subject to the
 19 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 20 except that such authorization also may be given while the legislature is in
 21 session: *And provided further*, That at the same time such certification is
 22 transmitted to the state treasurer and the governor, the director of the
 23 Kansas water office shall transmit a copy of such certification to the
 24 director of the budget and the director of legislative research.

25 (d) On the effective date of this act, the provisions of section 13 of
 26 chapter 97 of the 2022 Session Laws of Kansas are hereby declared to be
 27 null and void and shall have no force and effect.

28 Sec. 36.

29 INSURANCE DEPARTMENT

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

- 35 Insurance department service
 - 36 regulation fund (331-00-2270-2400).....No limit
 - 37 *Provided*, That expenditures from the insurance department service
 - 38 regulation fund for official hospitality shall not exceed \$2,500.
- 39 Insurance company
 - 40 examination fund (331-00-2055-2000).....No limit
 - 41 Insurance company annual statement
 - 42 examination fund (331-00-2056-2100).....No limit
 - 43 Insurance company examiner

1	training fund (331-00-2057-2200).....	No limit
2	Workers compensation fund (331-00-7354-7000).....	No limit
3	<i>Provided</i> , That expenditures from the workers compensation fund for	
4	attorney fees and other costs and benefit payments may be made regardless	
5	of when services were rendered or when the initial award of benefits was	
6	made.	
7	State firefighters relief fund (331-00-7652-7130).....	No limit
8	Insurance company tax and fee	
9	refund fund (331-00-9017-9100).....	No limit
10	Group-funded workers' compensation pools	
11	fee fund (331-00-7374-7120).....	No limit
12	Municipal group-funded pools	
13	fee fund (331-00-7356-7100).....	No limit
14	Uninsurable health insurance	
15	plan fund (331-00-2328-2500).....	No limit
16	Private grants and	
17	gifts fund (331-00-7301-7301).....	No limit
18	Insurance education and	
19	training fund (331-00-2367-2600).....	No limit
20	<i>Provided</i> , That expenditures may be made from the insurance education	
21	and training fund for training programs and official hospitality: <i>Provided</i>	
22	<i>further</i> , That the insurance commissioner is hereby authorized to fix,	
23	charge and collect fees for such training programs: <i>And provided further</i> ,	
24	That fees for such training programs shall be fixed in order to collect all or	
25	part of the operating expenses incurred for such training programs,	
26	including official hospitality: <i>And provided further</i> , That all fees received	
27	for such training programs shall be deposited in the state treasury in	
28	accordance with the provisions of K.S.A. 75-4215, and amendments	
29	thereto, and shall be credited to the insurance education and training fund.	
30	Monumental life	
31	settlement fund (331-00-7360-7360).....	No limit
32	<i>Provided</i> , That all expenditures from the monumental life settlement fund	
33	shall be made for scholarship purposes: <i>Provided further</i> , That the	
34	scholarship recipients shall be African-American students who are	
35	currently enrolled and are attending an accredited higher education	
36	institution in the state of Kansas and who have designated a major in	
37	mathematics, computer science or business.	
38	Fines and penalties fund (331-00-2351-2510).....	No limit
39	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 40-2606, and	
40	amendments thereto, or any other statute, all moneys received during fiscal	
41	year 2024 for penalties imposed pursuant to K.S.A. 40-2606, and	
42	amendments thereto, shall be deposited in the state treasury in accordance	
43	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	

1 be credited to the fines and penalties fund.
2 Settlements fund (331-00-2523-2520).....No limit
3 *Provided*, That moneys may be transferred or otherwise credited to the
4 settlements fund as the result of or pursuant to court orders under K.S.A.
5 40-3644, and amendments thereto, court-ordered settlements, or legislative
6 authority: *Provided further*, That expenditures from the settlements fund
7 shall be made for the purpose of providing consumer education and
8 outreach or for costs that the insurance department may incur in closeout
9 of any troubled insurance company matters.
10 Professional employer organization
11 fee fund (331-00-2678-2678).....No limit
12 Pharmacy benefits manager
13 licensure fund (331-00-2665-2665).....No limit
14 Securities act fee fund (331-00-2162-0100).....No limit
15 *Provided*, That expenditures from the securities act fee fund for the fiscal
16 year ending June 30, 2024, for official hospitality shall not exceed \$2,000.
17 Investor education and
18 protection fund (331-00-2242-2240).....No limit
19 *Provided*, That expenditures from the investor education and protection
20 fund for the fiscal year ending June 30, 2024, for official hospitality shall
21 not exceed \$5,000.
22 Captive insurance regulatory and
23 supervision fund (331-00-2309-2309).....No limit
24 State flexibility to stabilize the market grant
25 program fund (331-00-3648-3648).....No limit
26 Coronavirus relief fund (331-00-3753-3753).....No limit
27 (b) In addition to the other purposes for which expenditures may be
28 made by the insurance department from the insurance company
29 examination fund (331-00-2055-2000) for fiscal year 2024 as authorized
30 by K.S.A. 40-223, and amendments thereto, notwithstanding the
31 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
32 expenditures may be made by the insurance department from the insurance
33 company examination fund for fiscal year 2024 for the examination of
34 annual statements filed with the commissioner of insurance, regardless of
35 when the services were rendered, when the expenses were incurred or
36 when any claim was submitted or processed for payment and regardless of
37 whether or not the services were rendered or the expenses were incurred
38 prior to the effective date of this act.

39 Sec. 37.

40 HEALTH CARE STABILIZATION
41 FUND BOARD OF GOVERNORS

42 (a) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year ending June 30, 2024, all

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

4 Conference fee fund (270-00-2453-2453).....No limit

5 Health care stabilization fund (270-00-7404-2000).....No limit

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

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

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

13 Legal services and other

14 claims expenses (270-00-7404-2300).....No limit

15 Claims and benefits (270-00-7404-2400).....No limit

16 Sec. 38.

17 POOLED MONEY INVESTMENT BOARD

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 Municipal investment

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

24 Pooled money investment portfolio

25 fee fund (671-00-2319-2000).....No limit

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

31 *Provided further*, That, prior to the 10th day of each month during the fiscal
32 year ending June 30, 2024, the pooled money investment board shall
33 review the certification from the state treasurer and shall make
34 expenditures from the pooled money investment portfolio fee fund (671-
35 00-2319-2000) to pay the amount of banking fees incurred by the state
36 treasurer during the second preceding month that are attributable to the
37 investment of the pooled money investment portfolio during the second
38 preceding month, as determined by the pooled money investment board:

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

41 Sec. 39.

42 JUDICIAL COUNCIL

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

1 special revenue fund or funds for the fiscal year ending June 30, 2024, all
2 moneys now or hereafter lawfully credited to and available in such fund or
3 funds, except that expenditures other than refunds authorized by law shall
4 not exceed the following:

- 5 Judicial council fund (349-00-2127-2100).....No limit
- 6 Grants and gifts fund (349-00-7326-7000).....No limit

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

- 11 Publications fee fund (349-00-2297-2000).....No limit
- 12 Coronavirus relief fund (349-00-3753-3772).....No limit

13 Sec. 40.

14 STATE BOARD OF INDIGENTS'

15 DEFENSE SERVICES

16 (a) There is appropriated for the above agency from the state general
17 fund for the fiscal year ending June 30, 2023, the following:

- 18 Assigned counsel expenditures (328-00-1000-0700).....\$1,299,184

19 Sec. 41.

20 STATE BOARD OF INDIGENTS'

21 DEFENSE SERVICES

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

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 for indigents'
28 defense services are authorized to be made from the operating
29 expenditures account regardless of when services were rendered: *Provided*
30 *further*; That expenditures may be made from the operating expenditures
31 account for negotiated contracts for malpractice insurance for public
32 defenders and deputy or assistant public defenders: *And provided further*;
33 That all contracts for malpractice insurance for public defenders and
34 deputy or assistant public defenders shall be negotiated and purchased by
35 the state board of indigents' defense services, shall not be subject to
36 approval or purchase by the committee on surety bonds and insurance
37 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
38 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

- 39 Assigned counsel
- 40 expenditures (328-00-1000-0700).....\$20,672,309

41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
42 2023, in the assigned counsel expenditures account is hereby
43 reappropriated for fiscal year 2024: *Provided further*; That expenditures for

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

8 Capital defense operations (328-00-1000-0800).....\$3,854,255
 9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 10 2023, in the capital defense operations account is hereby reappropriated
 11 for fiscal year 2024: *Provided further*, That expenditures for indigents'
 12 defense services are authorized to be made from the capital defense
 13 operations account regardless of when services were rendered.

14 Legal services for prisoners (328-00-1000-0500).....\$289,592
 15 Indigents' defense

16 services operations (328-00-1000-0610).....\$156,847
 17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 18 2023, in the indigents' defense services operations account is hereby
 19 reappropriated for fiscal year 2024: *Provided further*, That expenditures
 20 may be made from the indigents' defense services operations account for
 21 the purpose of assigned counsel and other professional services related to
 22 contract cases.

23 Litigation support (328-00-1000-0510).....\$2,327,691
 24 *Provided*, That any unencumbered balance in the litigation support account
 25 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal
 26 year 2024.

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 shall
 31 not exceed the following:

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

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

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

39 Inservice education workshop
 40 fee fund (328-00-2186-2100).....No limit

41 *Provided*, That expenditures may be made from the inservice education
 42 workshop fee fund for operating expenditures, including official
 43 hospitality, incurred for inservice workshops and conferences: *Provided*

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

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

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

28 (e) During the fiscal year ending June 30, 2024, in addition to the
29 other purposes for which expenditures may be made by the above agency
30 from moneys appropriated from the state general fund or from any special
31 revenue fund or funds for the above agency for fiscal year 2024 as
32 authorized by this or any other appropriation act of the 2023 regular
33 session of the legislature, expenditures shall be made by the above agency
34 from such moneys to provide a report to the senate committee on ways and
35 means on or before January 1, 2024, regarding: (1) The number of cases
36 handled by assigned counsel; (2) the total number of state attorneys in the
37 agency; (3) the average tenure of such state attorneys over the last five
38 years; (4) the fiscal year 2023 turnover rate; and (5) any other information
39 the above agency deems valuable to evaluate the effectiveness of the
40 salary adjustments implemented over the last two fiscal years.

41 Sec. 42.

42 STATE BOARD OF INDIGENTS'
43 DEFENSE SERVICES

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

7 Sec. 43.

8 JUDICIAL BRANCH

9 (a) On the effective date of this act, of the \$17,328,850 appropriated
 10 for the above agency for the fiscal year ending June 30, 2023, by section
 11 16(a) of chapter 97 of the 2022 Session Laws of Kansas from the state
 12 general fund in the judiciary operations account (677-00-1000), the sum of
 13 \$1,944,998 is hereby lapsed.

14 Sec. 44.

15 JUDICIAL BRANCH

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 Judiciary operations (677-00-1000).....\$178,522,057

19 *Provided*, That any unencumbered balance in the judiciary operations
 20 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 21 fiscal year 2024: *Provided further*, That contracts for computer input of
 22 judicial opinions and all purchases thereunder shall not be subject to the
 23 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
 24 *further*, That expenditures may be made from the judiciary operations
 25 account for contingencies without limitation at the discretion of the chief
 26 justice: *And provided further*, That expenditures from the judiciary
 27 operations account for such contingencies shall not exceed \$25,000: *And*
 28 *provided further*, That expenditures from the judiciary operations account
 29 for official hospitality shall not exceed \$4,000: *And provided further*, That
 30 expenditures shall be made from the judiciary operations account for the
 31 travel expenses of panels of the court of appeals for travel to cities across
 32 the state to hear appealed cases.

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 Byrne discretionary grants
- 39 program fund (677-00-3654-3654).....No limit
- 40 BJA veterans treatment court discretionary
- 41 grant program fund (677-00-3922-3922).....No limit
- 42 National crime history improvement
- 43 program fund (677-00-3189-3189).....No limit

1	Library report fee fund (677-00-2106-2000).....	No limit
2	State and community highway safety –	
3	federal fund (677-00-3815-3815).....	No limit
4	Dispute resolution fund (677-00-2126-3500).....	No limit
5	Judicial branch	
6	education fund (677-00-2324-1900).....	No limit
7	<i>Provided</i> , That expenditures may be made from the judicial branch	
8	education fund to provide services and programs for the purpose of	
9	educating and training judicial branch officers and employees,	
10	administering the training, testing and education of municipal judges as	
11	provided in K.S.A. 12-4114, and amendments thereto, educating and	
12	training municipal judges and municipal court support staff, and for the	
13	planning and implementation of a family court system, as provided by law,	
14	including official hospitality: <i>Provided further</i> ; That the judicial	
15	administrator is hereby authorized to fix, charge and collect fees for such	
16	services and programs: <i>And provided further</i> ; That such fees may be fixed	
17	to cover all or part of the operating expenditures incurred in providing	
18	such services and programs, including official hospitality: <i>And provided</i>	
19	<i>further</i> ; That all fees received for such services and programs, including	
20	official hospitality, shall be deposited in the state treasury in accordance	
21	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
22	be credited to the judicial branch education fund.	
23	Child welfare federal	
24	grant fund (677-00-3942-3300).....	No limit
25	Child support enforcement contractual	
26	agreement fund (677-00-2681-2400).....	No limit
27	SJI grant fund (677-00-2714-2714).....	No limit
28	Bar admission fee fund (677-00-2724-2500).....	No limit
29	Permanent families account – family and children	
30	investment fund (677-00-7317-7000).....	No limit
31	Duplicate law book fund (677-00-2543-2300).....	No limit
32	Court reporter fund (677-00-2725-2600).....	No limit
33	Judicial branch nonjudicial salary	
34	initiative fund (677-00-2229-2800).....	No limit
35	Judicial branch nonjudicial salary	
36	adjustment fund (677-00-2389-3200).....	No limit
37	Federal grants fund (677-00-3082-3100).....	No limit
38	District magistrate judge supplemental	
39	compensation fund (677-00-2398-2390).....	No limit
40	Correctional supervision	
41	fund (677-00-2465-2465).....	No limit
42	Violence against women grant fund –	
43	ARRA (677-00-3214-3214).....	No limit

1	Judicial branch docket	
2	fee fund (677-00-2158-2158).....	No limit
3	Electronic filing and	
4	management fund (677-00-2791-2791).....	No limit
5	Coronavirus emergency	
6	supplemental fund (677-00-3671-3671).....	No limit
7	Coronavirus relief fund (677-00-3753).....	No limit
8	Ed Byrne memorial justice	
9	assistance grant fund (677-00-3057).....	No limit
10	Specialty court resources fund (677-00-2879-2879).....	No limit
11	Sec. 45.	

KANSAS PUBLIC EMPLOYEES

RETIREMENT SYSTEM

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 shall
 18 not exceed the following:

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

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

41	Agency operations (365-00-7002-7400).....	\$26,196,961
42	<i>Provided</i> , That expenditures from the agency operations account may be	
43	made for official hospitality.	

1 Investment-related expenses (365-00-7002-8000).....No limit
 2 (c) On July 1, 2023, notwithstanding the provisions of K.S.A. 38-
 3 2102, and amendments thereto, the amount prescribed by K.S.A. 38-
 4 2102(d)(4), and amendments thereto, to be transferred on July 1, 2023, by
 5 the director of accounts and reports from the Kansas endowment for youth
 6 fund to the children's initiatives fund is hereby increased to \$57,661,031.

7 Sec. 46.

8 KANSAS HUMAN RIGHTS COMMISSION

9 (a) On the effective date of this act, the expenditure limitation for
 10 official hospitality established for the fiscal year ending June 30, 2023, by
 11 section 45(a) of chapter 81 of the 2022 Session Laws of Kansas on the
 12 operating expenditures account (058-00-1000-0103) of the state general
 13 fund of the Kansas human rights commission is hereby increased from
 14 \$200 to \$400.

15 Sec. 47.

16 KANSAS HUMAN RIGHTS COMMISSION

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

20 *Provided*, That any unencumbered balance in the operating expenditures
 21 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 22 fiscal year 2024: *Provided, however*, That expenditures from this account
 23 for official hospitality shall not exceed \$500: *Provided further*, That
 24 expenditures for mediation services contracted with Kansas legal services
 25 shall be made only upon certification by the executive director of the
 26 Kansas human rights commission to the director of accounts and reports
 27 that private moneys are available to match the expenditure of state moneys
 28 on a \$1 of private moneys to \$3 of state moneys basis.

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

34 State and local fair employment practices –

35 federal fund (058-00-3016-3000).....No limit

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

37 *Provided*, That expenditures may be made from the education and training
 38 fund for operating expenditures for the commission's education and
 39 training programs for the general public, including official hospitality:
 40 *Provided further*, That the executive director is hereby authorized to fix,
 41 charge and collect fees for such programs: *And provided further*, That such
 42 fees shall be fixed in order to recover all or part of the operating expenses
 43 incurred for such training programs, including official hospitality: *And*

1 *provided further*, That all fees received for such programs shall be
2 deposited in the state treasury in accordance with the provisions of K.S.A.
3 75-4215, and amendments thereto, and shall be credited to the education
4 and training fund.

5 Sec. 48.

6 STATE CORPORATION COMMISSION

7 (a) There is appropriated for the above agency from the following
8 special revenue fund or funds for the fiscal year ending June 30, 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 Public service

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

14 Gas pipeline inspection

15 fee fund (143-00-2023-1100).....No limit

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

17 *Provided*, That any expenditure made from the conservation fee fund for
18 plugging abandoned wells, cleanup of pollution from oil and gas activities
19 and testing of wells shall be in addition to any expenditure limitation
20 imposed on this fund: *Provided further*, That expenditures may be made
21 from this fund for debt collection and set-off administration: *And provided*
22 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
23 transferred from the conservation fee fund to the accounting services
24 recovery fund (173-00-6105-4010) of the department of administration for
25 services rendered in collection efforts: *And provided further*, That all
26 expenditures made from the conservation fee fund for debt collection and
27 set-off administration shall be in addition to any expenditure limitation
28 imposed on this fund: *And provided further*, That the state corporation
29 commission shall include as part of the fiscal year 2025 budget estimates
30 for the state corporation commission submitted pursuant to K.S.A. 75-
31 3717, and amendments thereto, a three-year projection of receipts to and
32 expenditures from the conservation fee fund for fiscal years 2024, 2025
33 and 2026.

34 Abandoned oil and gas

35 well fund (143-00-2143-2100).....No limit

36 Natural gas underground storage

37 fee fund (143-00-2181-2120).....No limit

38 Inservice education workshop

39 fee fund (143-00-2316-2300).....No limit

40 *Provided*, That expenditures may be made from the inservice education
41 workshop fee fund for operating expenditures, including official
42 hospitality, incurred for inservice workshops and conferences conducted
43 by the state corporation commission for staff and members of the state

1 corporation commission: *Provided further*, That the state corporation
 2 commission is hereby authorized to fix, charge and collect fees for such
 3 inservice workshops and conferences: *And provided further*, That such fees
 4 shall be fixed in order to recover all or part of the operating expenditures
 5 incurred for conducting such inservice workshops and conferences: *And*
 6 *provided further*, That all moneys received for such fees shall be deposited
 7 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 8 and amendments thereto, and shall be credited to the inservice education
 9 workshop fee fund.

- 10 Facility conservation improvement
- 11 program fund (000-00-2432-2400).....No limit
- 12 Energy grants
- 13 management fund (000-00-2667).....No limit
- 14 Motor carrier license
- 15 fees fund (143-00-2812-5500).....No limit
- 16 MPG for states and tribes –
- 17 federal fund (143-00-3103-3103).....No limit
- 18 Energy efficiency revolving loan program –
- 19 ARRA federal fund (000-00-3161).....No limit

20 *Provided*, That expenditures may be made from the energy efficiency
 21 revolving loan program – ARRA federal fund for the energy efficiency
 22 revolving loan program pursuant to vouchers approved by the chairperson
 23 of the state corporation commission or by a person or persons designated
 24 by the chairperson: *Provided further*, That the state corporation
 25 commission is hereby authorized to establish the energy efficiency
 26 revolving loan program for the purpose of making loans for energy
 27 conservation and other energy-related activities: *And provided further*, That
 28 loans under such program shall be made at an interest rate established by
 29 the state corporation commission: *And provided further*, That the state
 30 corporation commission is hereby authorized to enter into contracts with
 31 other state agencies and with persons, as may be necessary, to administer
 32 the energy efficiency revolving loan program: *And provided further*, That
 33 any person who agrees to receive money from the energy efficiency
 34 revolving loan program – ARRA federal fund shall enter into an agreement
 35 requiring such person to submit a written report to the state corporation
 36 commission detailing and accounting for all expenditures and receipts
 37 related to the use of the moneys received from the energy efficiency
 38 revolving loan program – ARRA federal fund: *And provided further*, That
 39 moneys repaid to the energy efficiency revolving loan program shall be
 40 deposited in the state treasury in accordance with the provisions of K.S.A.
 41 75-4215, and amendments thereto, and shall be credited to the energy
 42 efficiency revolving loan program – ARRA federal fund: *And provided*
 43 *further*, That, on or before the 10th day of each month, the director of

- 1 accounts and reports shall transfer from the state general fund to the
 2 energy efficiency revolving loan program – ARRA federal fund interest
 3 earnings based on: (1) The average daily balance of repaid moneys in the
 4 energy efficiency revolving loan program – ARRA federal fund for the
 5 preceding month; and (2) the net earnings rate for the pooled money
 6 investment portfolio for the preceding month.
- 7 Special one-call –
- 8 federal fund (143-00-3477-3477).....No limit
 - 9 Gas pipeline safety program –
 - 10 federal fund (143-00-3632-3000).....No limit
 - 11 One call – federal fund (143-00-3633-3120).....No limit
 - 12 Underground natural gas storage –
 - 13 federal fund (143-00-3639-3641).....No limit
 - 14 Energy community revitalization –
 - 15 federal fund (143-00-3656-3656).....No limit
 - 16 Energy conservation plan –
 - 17 federal fund (000-00-3682-3500).....No limit
 - 18 Underground injection control class II –
 - 19 federal fund (143-00-3768-3700).....No limit
 - 20 Unified carrier registration
 - 21 clearing fund (143-00-9062-9100).....No limit
 - 22 Credit card clearing fund (143-00-9401-9400).....No limit
 - 23 Suspense fund (143-00-9007-9000).....No limit
- 24 (b) Expenditures for the fiscal year ending June 30, 2024, by the state
 25 corporation commission from the conservation fee fund (143-00-2130-
 26 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
 27 made for the service of independent on-site supervision of well plugging
 28 contracts: *Provided*, That all such expenditures from the conservation fee
 29 fund or the abandoned oil and gas well fund for the purpose of plugging of
 30 abandoned oil and gas wells during fiscal year 2024 shall be subject to the
 31 competitive bidding requirements of K.S.A. 75-3739, and amendments
 32 thereto, and shall not be exempt from such competitive bidding
 33 requirements on the basis of the estimated amount of such purchases.
- 34 (c) During the fiscal year ending June 30, 2024, notwithstanding the
 35 provisions of any other statute, the chairperson of the state corporation
 36 commission, with the approval of the director of the budget, may transfer
 37 funds from any special revenue fund or funds of the state corporation
 38 commission to any other special revenue fund or funds of the state
 39 corporation commission. The chairperson of the state corporation
 40 commission shall certify each such transfer to the director of accounts and
 41 reports and shall transmit a copy of each such certification to the director
 42 of legislative research.
- 43 (d) Expenditures for the fiscal year ending June 30, 2024, by the state

1 corporation commission from the public service regulation fund (143-00-
2 2019-0100) for official hospitality shall not exceed \$2,030.

3 (e) During the fiscal year ending June 30, 2024, notwithstanding the
4 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
5 thereto, or any other statute, all moneys received from civil fines and
6 penalties charged and collected by the state corporation commission under
7 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
8 conservation fee fund (143-00-2130-2000), the public service regulation
9 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
10 2812-5500) shall be remitted to the state treasurer in accordance with the
11 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
12 the state treasury and credited to the state general fund.

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

17 Sec. 49.

18 CITIZENS' UTILITY RATEPAYER BOARD

19 (a) On the effective date of this act, the expenditure limitation
20 established for the fiscal year ending June 30, 2023, by section 47(a) of
21 chapter 81 of the 2022 Session Laws of Kansas on the utility regulatory
22 fee fund (122-00-2030-2000) of the citizens' utility ratepayer board is
23 hereby increased from \$1,197,623 to \$1,372,074.

24 (b) During the fiscal year ending June 30, 2023, the provisions of
25 section 47(b) of chapter 81 of the 2022 Session Laws of Kansas
26 concerning the utility regulatory fee fund shall apply to the increased
27 expenditure limitation in subsection (a).

28 Sec. 50.

29 CITIZENS' UTILITY RATEPAYER BOARD

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

35 Utility regulatory fee fund (122-00-2030-2000).....\$1,238,441

36 (b) During the fiscal year ending June 30, 2024, in addition to other
37 purposes for which expenditures may be made by the citizens' utility
38 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)
39 for fiscal year 2024 for the citizens' utility ratepayer board as authorized
40 by this or other appropriation act of the 2023 regular session of the
41 legislature, notwithstanding the provisions of any other statute to the
42 contrary, if the total expenditures authorized to be expended on contracts
43 for professional services by the citizens' utility ratepayer board by the

1 expenditure limitation prescribed by subsection (a) are not expended or
2 encumbered for fiscal year 2023, then the amount equal to the remaining
3 amount of such expenditure authority for fiscal year 2023 may be
4 expended from the utility regulatory fee fund for fiscal year 2024 pursuant
5 to contracts for professional services and any such expenditure for fiscal
6 year 2024 shall be in addition to any expenditure limitation imposed on the
7 utility regulatory fee fund for fiscal year 2024.

8 Sec. 51.

9 DEPARTMENT OF ADMINISTRATION

10 (a) On the effective date of this act, the \$150,000 appropriated for the
11 above agency for the fiscal year ending June 30, 2023, by section 49(a) of
12 chapter 81 of the 2022 Session Laws of Kansas from the state general fund
13 in the gubernatorial transition account (173-00-1000-0620) is hereby
14 lapsed.

15 (b) On the effective date of this act, the \$15,000 appropriated for the
16 above agency for the fiscal year ending June 30, 2023, by section 49(a) of
17 chapter 81 of the 2022 Session Laws of Kansas from the state general fund
18 in the cedar crest transition reimbursement account (173-00-1000-0630) is
19 hereby lapsed.

20 (c) There is appropriated for the above agency from the state general
21 fund for the fiscal year ending June 30, 2023, the following:

22 Cedar crest gubernatorial expenses (173-00-1000).....\$15,000

23 (d) On the effective date of this act, the expenditure limitation for
24 salaries and wages and other operating expenditures established for the
25 fiscal year ending June 30, 2023, by section 49(c) of chapter 81 of the
26 2022 Session Laws of Kansas on the health benefits administration
27 clearing fund – remit admin service org (173-00-7746-7746) of the
28 department of administration is hereby decreased from \$14,173,400 to
29 \$9,386,000.

30 (e) On the effective date of this act, the expenditure limitation for
31 salaries and wages and other operating expenditures established for the
32 fiscal year ending June 30, 2023, by section 49(c) of chapter 81 of the
33 2022 Session Laws of Kansas on the state workers compensation self-
34 insurance fund (173-00-6170-6170) of the department of administration is
35 hereby increased from \$4,709,909 to \$5,300,179.

36 (f) On the effective date of this act, the expenditure limitation for
37 salaries and wages and other operating expenditures established for the
38 fiscal year ending June 30, 2023, by section 49(c) of chapter 81 of the
39 2022 Session Laws of Kansas on the dependent care assistance program
40 fund (173-00-7740-7799) of the department of administration is hereby
41 decreased from \$257,284 to \$175,000.

42 (g) On the effective date of this act, of the \$325,000 appropriated for
43 the above agency for the fiscal year ending June 30, 2023, by section 49(k)

1 of chapter 81 of the 2022 Session Laws of Kansas from the state
2 institutions building fund in the SIBF – state building insurance account
3 (173-00-8100-8920) the sum of \$112,297 is hereby lapsed.

4 Sec. 52.

5 DEPARTMENT OF ADMINISTRATION

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

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

9 *Provided*, That any unencumbered balance in the operating expenditures
10 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
11 fiscal year 2024: *Provided, however*, That expenditures from this account
12 for official hospitality shall not exceed \$2,000: *Provided further*, That,
13 notwithstanding the provisions of K.S.A. 75-2935, and amendments
14 thereto, or any other statute, in addition to other positions within the
15 department of administration in the unclassified service as prescribed by
16 law, expenditures may be made from the operating expenditures account
17 for three employees in the unclassified service under the Kansas civil
18 service act.

19 Budget analysis (173-00-1000-0520).....\$1,997,630

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

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

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

29 KPERS bonds debt service (173-00-1000-0440).....\$88,181,994

30 Workforce study (173-00-1000).....\$500,000

31 Any unencumbered balance in the following accounts as of June 30, 2023,
32 are hereby reappropriated for fiscal year 2024: Long-term care
33 ombudsman (173-00-1000-0580), Docking state office building
34 rehabilitation and repair (173-00-1000-8545), salary adjustments (173-00-
35 1000-0640) and cedar crest gubernatorial expenses (173-00-1000).

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

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

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

1 (d) 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 or indirect cost
 5 recoveries authorized by law shall not exceed the following:

6 Department of administration
 7 audit services fund (173-00-2819-2819).....No limit
 8 Budget stabilization fund (173-00-1600-1600).....\$0
 9 Federal cash

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

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

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

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

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

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

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

29 *Provided*, That expenditures may be made from the budget fees fund for
 30 operating expenditures for the division of the budget, including training
 31 programs, special projects and official hospitality: *Provided further*, That
 32 the director of the budget is hereby authorized to fix, charge and collect
 33 fees for such training programs: *And provided further*, That fees for such
 34 training programs and special projects shall be fixed in order to recover all
 35 or part of the operating expenses incurred for such training programs and
 36 special projects, including official hospitality: *And provided further*, That
 37 all fees received for such training programs and special projects and all
 38 fees received by the division of the budget under the open records act for
 39 providing access to or furnishing copies of public records shall be
 40 deposited in the state treasury in accordance with the provisions of K.S.A.
 41 75-4215, and amendments thereto, and shall be credited to the budget fees
 42 fund.

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

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

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

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

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

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

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

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

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

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

37 State buildings
 38 operating fund (173-00-6148-4100).....No limit

39 *Provided*, That the secretary of administration is hereby authorized to fix,
 40 charge and collect a real estate property leasing services fee at a reasonable
 41 rate per square foot of space leased by state agencies as approved by the
 42 secretary of administration under K.S.A. 75-3765, and amendments
 43 thereto, to recover the costs incurred by the department of administration

1 in providing services to state agencies relating to leases of real property:
 2 *Provided further*, That each state agency that is party to a lease of real
 3 property that is approved by the secretary of administration under K.S.A.
 4 75-3765, and amendments thereto, shall remit to the secretary of
 5 administration the real estate property leasing services fee upon receipt of
 6 the billing therefor: *And provided further*, That all moneys received for real
 7 estate property leasing services fees shall be deposited in the state treasury
 8 in accordance with the provisions of K.S.A. 75-4215, and amendments
 9 thereto, and shall be credited to the state buildings operating fund or the
 10 building and ground fund (173-00-2028-2000), as determined and directed
 11 by the secretary of administration: *And provided further*, That the net
 12 proceeds from the sale of all or any part of the Topeka state hospital
 13 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,
 14 shall be deposited in the state treasury and credited to the state buildings
 15 operating fund or the building and ground fund, as determined and
 16 directed by the secretary of administration: *And provided further*, That the
 17 secretary of administration is hereby authorized to fix, charge and collect a
 18 surcharge against all state agency leased square footage in Shawnee
 19 county, including both state-owned and privately owned buildings: *And*
 20 *provided further*, That all moneys received for such surcharge shall be
 21 deposited in the state treasury in accordance with the provisions of K.S.A.
 22 75-4215, and amendments thereto, and shall be credited to the state
 23 buildings operating fund or the building and ground fund, as determined
 24 and directed by the secretary of administration.

25 Accounting services
 26 recovery fund (173-00-6105-4010).....No limit
 27 *Provided*, That expenditures may be made from the accounting services
 28 recovery fund for the operating expenditures, including official hospitality,
 29 of the department of administration: *Provided further*, That the secretary of
 30 administration is hereby authorized to fix, charge and collect fees for
 31 services or sales provided by the department of administration that are not
 32 specifically authorized by any other statute: *And provided further*, That all
 33 fees received for such services or sales 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 accounting services
 36 recovery fund.

37 Architectural services
 38 recovery fund (173-00-6151-5500).....No limit
 39 *Provided*, That expenditures may be made from the architectural services
 40 recovery fund for operating expenditures for the division of facilities
 41 management: *Provided further*, That the director of facilities management
 42 is hereby authorized to fix, charge and collect fees for services provided to
 43 other state agencies not directly related to the construction of a capital

1 improvement project: *And provided further*; That all fees received for all
2 such services shall be deposited in the state treasury in accordance with the
3 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
4 credited to the architectural services recovery fund.
5 Motor pool service fund (173-00-6109-4020).....No limit
6 Intragovernmental printing
7 service fund (173-00-6165-9800).....No limit
8 Intragovernmental printing service depreciation
9 reserve fund (173-00-6167-9810).....No limit
10 Municipal accounting and training services
11 recovery fund (173-00-2033-1850).....No limit
12 *Provided*, That expenditures may be made from the municipal accounting
13 and training services recovery fund to provide general ledger, payroll
14 reporting, utilities billing, data processing, and accounting services to
15 municipalities and to provide training programs conducted for municipal
16 government personnel, including official hospitality: *Provided further*;
17 That the director of accounts and reports is hereby authorized to fix,
18 charge and collect fees for such services and programs: *And provided*
19 *further*; That such fees shall be fixed to cover all or part of the operating
20 expenditures incurred in providing such services and programs, including
21 official hospitality: *And provided further*; That all fees received for such
22 services and programs, including official hospitality, shall be deposited in
23 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
24 amendments thereto, and shall be credited to the municipal accounting and
25 training services recovery fund.
26 Canceled warrants
27 payment fund (173-00-2645-2070).....No limit
28 State emergency fund (173-00-2581-2150).....No limit
29 Bid and contract
30 deposit fund (173-00-7609-7060).....No limit
31 Federal withholding tax
32 clearing fund (173-00-7701-7080).....No limit
33 Financial management system
34 development fund (173-00-6135-6130).....No limit
35 *Provided*, That the secretary of administration may establish fees and make
36 special assessments in order to finance the costs of developing the
37 financial management system: *Provided further*; That all moneys received
38 for such fees and special assessments 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 financial management
41 system development fund.
42 State gaming revenues fund (173-00-9011-9100).....No limit
43 Financial management system development

1	fund – on budget (173-00-2689-2689).....	No limit
2	Construction defects	
3	recovery fund (173-00-2632-2615).....	No limit
4	Facilities conservation	
5	improvement fund (173-00-8745-4912).....	No limit
6	State revolving fund services	
7	fee fund (173-00-2038-2700).....	No limit
8	Conversion of materials and equipment – recycling	
9	program fund (173-00-2435-2031).....	No limit
10	Curtis office building maintenance	
11	reserve fund (173-00-2010-2190).....	No limit
12	Equipment lease purchase program administration	
13	clearing fund (173-00-8701-8000).....	No limit
14	Suspense fund (173-00-9075-9220).....	No limit
15	Electronic funds transfer	
16	suspense fund (173-00-9175-9490).....	No limit
17	Surplus property program fund –	
18	on budget (173-00-2323-2300).....	No limit
19	Surplus property program fund –	
20	off budget (173-00-6150-6150).....	No limit
21	Older Americans act title IIIB	
22	long-term care ombudsman	
23	federal fund (173-00-3287-3287).....	No limit
24	Older Americans act title VII	
25	long-term care ombudsman	
26	federal fund (173-00-3358-3140).....	No limit
27	Long-term care ombudsman gift and	
28	grant fund (173-00-7258-7280).....	No limit
29	CRRSA 2021 LTC	
30	ombudsman fund (173-00-3680).....	No limit
31	Title XIX – long-term care ombudsman	
32	medical assistance program	
33	federal fund (173-00-3414-3414).....	No limit
34	Wireless enhanced 911	
35	grant fund (173-00-2577-2570).....	No limit
36	Bioscience development fund (173-00-2765-2703).....	No limit
37	Dwight D Eisenhower	
38	statue fund (173-00-7243-7243).....	No limit
39	Digital imaging program fund (173-00-6121-6121).....	No limit
40	<i>Provided</i> , That expenditures may be made from the digital imaging	
41	program fund for grants to state agencies for digital document imaging	
42	projects.	
43	Preventive healthcare	

- 1 program fund (173-00-2556-2550).....No limit
 2 Cafeteria benefits fund (173-00-7720-7723).....No limit
 3 State workers compensation
 4 self-insurance fund (173-00-6170-6170).....No limit
 5 *Provided*, That expenditures from the state workers compensation self-
 6 insurance fund for the fiscal year ending June 30, 2024, for salaries and
 7 wages and other operating expenditures shall not exceed \$5,288,131.
 8 Dependent care assistance
 9 program fund (173-00-7740-7799).....No limit
 10 *Provided*, That expenditures from the dependent care assistance program
 11 fund for the fiscal year ending June 30, 2024, for salaries and wages and
 12 other operating expenditures shall not exceed \$175,000.
 13 Non-state employer group
 14 benefit fund (173-00-7707-7710).....No limit
 15 Health benefits administration clearing fund –
 16 remit admin service org (173-00-7746-7746).....No limit
 17 *Provided*, That expenditures from the health benefits administration
 18 clearing fund – remit admin service org for the fiscal year ending June 30,
 19 2024, for salaries and wages and other operating expenditures shall not
 20 exceed \$9,400,000.
 21 Health insurance premium
 22 reserve fund (173-00-7350-7350).....No limit
 23 Coronavirus relief fund (173-00-3753).....No limit
 24 Kansas suffragist
 25 memorial fund (173-00-7245-7245).....No limit
 26 Kansas gold star families
 27 memorial fund (173-00-7244-7244).....No limit
 28 (e) During the fiscal year ending June 30, 2024, in addition to the
 29 other purposes for which expenditures may be made by the above agency
 30 from moneys appropriated from the state general fund or any special
 31 revenue fund or funds for the above agency for fiscal year 2024 by this or
 32 other appropriation act of the 2023 regular session of the legislature,
 33 expenditures may be made by the above agency from the state general
 34 fund or from any special revenue fund or funds for fiscal year 2024, for the
 35 secretary of administration, as part of the system of payroll accounting
 36 formulated under K.S.A. 75-5501, and amendments thereto, to establish a
 37 payroll deduction plan, for the purpose of allowing insurers, who are
 38 authorized to do business in the state of Kansas, to offer to state employees
 39 accident, disability, specified disease and hospital indemnity products,
 40 which may be purchased by such employees: *Provided, however*; That any
 41 such insurer and indemnity product shall be approved by the Kansas state
 42 employees health care commission prior to the establishment of such
 43 payroll deduction: *Provided*, That upon notification of an employing

1 agency's receipt of written authorization by any state employee, the
2 director of accounts and reports shall make periodic deductions of amounts
3 as specified in such authorization from the salary or wages of such state
4 employee for the purpose of purchasing such indemnity products:
5 *Provided further*, That, subject to the approval of the secretary of
6 administration, the director of accounts and reports may prescribe
7 procedures, limitations and conditions for making payroll deductions
8 pursuant to this section.

9 (f) On July 1, 2023, the director of accounts and reports shall transfer
10 \$210,000 from the state highway fund (276-00-4100-4100) of the
11 department of transportation to the state general fund for the purpose of
12 reimbursing the state general fund for the cost of providing purchasing
13 services to the department of transportation.

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

19 (h) In addition to the other purposes for which expenditures may be
20 made by the above agency from moneys appropriated in any capital
21 improvement account of any special revenue fund or funds or in any
22 capital improvement account of the state general fund for the above
23 agency for fiscal year 2024 by this or other appropriation act of the 2023
24 regular session of the legislature, expenditures may be made by the above
25 agency from any such capital improvement account of any special revenue
26 fund or funds or any such capital improvement account of the state general
27 fund for fiscal year 2024 for the purpose of making emergency repairs to
28 any facility that is under the charge, care, management or control of the
29 department of administration as provided by law: *Provided*, That the
30 secretary of administration shall make a full report on such repairs and
31 expenditures to the director of the budget and the director of legislative
32 research.

33 (i) (1) On July 1, 2023, the director of accounts and reports shall
34 record a debit to the state treasurer's receivables for the state economic
35 development initiatives fund and shall record a corresponding credit to the
36 state economic development initiatives fund in an amount certified by the
37 director of the budget that shall be equal to 75% of the amount estimated
38 by the director of the budget to be transferred and credited to the state
39 economic development initiatives fund during the fiscal year ending June
40 30, 2024, except that such amount shall be proportionally adjusted during
41 fiscal year 2024 with respect to any change in the moneys to be transferred
42 and credited to the state economic development initiatives fund during
43 fiscal year 2024. All moneys transferred and credited to the state economic

1 development initiatives fund during fiscal year 2024 shall reduce the
2 amount debited and credited to the state economic development initiatives
3 fund under this subsection.

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

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

17 (j) (1) On July 1, 2023, the director of accounts and reports shall
18 record a debit to the state treasurer's receivables for the correctional
19 institutions building fund and shall record a corresponding credit to the
20 correctional institutions building fund in an amount certified by the
21 director of the budget that shall be equal to 80% of the amount estimated
22 by the director of the budget to be transferred and credited to the
23 correctional institutions building fund during the fiscal year ending June
24 30, 2024, except that such amount shall be proportionally adjusted during
25 fiscal year 2024 with respect to any change in the moneys to be transferred
26 and credited to the correctional institutions building fund during fiscal year
27 2024. All moneys transferred and credited to the correctional institutions
28 building fund during fiscal year 2024 shall reduce the amount debited and
29 credited to the correctional institutions building fund under this subsection.

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

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

43 (k) During the fiscal year ending June 30, 2024, the secretary of

1 administration, with the approval of the director of the budget, may
 2 transfer any part of any item of appropriation for the fiscal year ending
 3 June 30, 2024, from the state general fund for the department of
 4 administration to another item of appropriation for fiscal year 2024 from
 5 the state general fund for the department of administration. The secretary
 6 of administration shall certify each such transfer to the director of accounts
 7 and reports and shall transmit a copy of each such certification to the
 8 director of legislative research.

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

12 SIBF – state
 13 building insurance (173-00-8100-8920).....\$325,000
 14 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
 15 amendments thereto, expenditures may be made by the above agency from
 16 the SIBF – state building insurance account of the state institutions
 17 building fund for state building insurance premiums.

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

21 CIBF – state
 22 building insurance (173-00-8600-8930).....\$550,000
 23 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and
 24 amendments thereto, expenditures may be made by the above agency from
 25 the CIBF – state building insurance account of the correctional institutions
 26 building fund for state building insurance premiums.

27 (n) On July 1, 2023, or as soon thereafter as moneys are available
 28 during the fiscal year ending June 30, 2024, the director of accounts and
 29 reports shall transfer an amount or amounts from the appropriate federal
 30 fund or funds of the Kansas department for aging and disability services to
 31 the older Americans act title IIIB long-term care ombudsman federal fund
 32 (173-00-3287-3287) of the department of administration: *Provided*, That
 33 the aggregate of such amount or amounts transferred during fiscal year
 34 2024 shall be equal to and shall not exceed the older Americans act title
 35 VII: ombudsman award and 4.38% of the Kansas older Americans act title
 36 III: part B supportive services award.

37 (o) (1) (A) Prior to August 15, 2023, the state board of regents shall
 38 determine and certify to the director of the budget each of the specific
 39 amounts from the amounts appropriated from the state general fund or
 40 from the moneys appropriated and available in the special revenue funds
 41 for each of the regents agencies to be transferred to and debited to the 27th
 42 payroll adjustment account of the state general fund by the director of
 43 accounts and reports pursuant to this subsection: *Provided*, That the

1 aggregate of all such amounts certified to the director of the budget shall
2 be an amount that is equal to or more than \$1,184,054. The certification by
3 the state board of regents shall specify the amount in each account of the
4 state general fund or in each special revenue fund, or account thereof, that
5 is designated by the state board of regents pursuant to this subsection for
6 each of the regents agencies to be transferred to and debited to the 27th
7 payroll adjustment account in the state general fund by the director of
8 accounts and reports pursuant to this subsection. At the same time as such
9 certification is transmitted to the director of the budget, the state board of
10 regents shall transmit a copy of such certification to the director of
11 legislative research.

12 (B) The director of the budget shall review each such certification
13 from the state board of regents and shall certify a copy of each such
14 certification from the state board of regents to the director of accounts and
15 reports. At the same time as such certification is transmitted to the director
16 of accounts and reports, the director of the budget shall transmit a copy of
17 each such certification to the director of legislative research.

18 (C) On August 15, 2023, in accordance with the certification by the
19 director of the budget that is submitted to the director of accounts and
20 reports under this subsection, the appropriation for fiscal year 2024 for
21 each account of the state general fund, state economic development
22 initiatives fund, state water plan fund and children's initiatives fund that is
23 appropriated or reappropriated for the fiscal year ending June 30, 2024, by
24 this or other appropriation act of the 2023 regular session of the legislature
25 is hereby respectively lapsed by the amount equal to the amount certified
26 under this subsection.

27 (2) In determining the amounts to be certified to the director of
28 accounts and reports in accordance with this subsection, the director of the
29 budget and the state board of regents shall consider any changed
30 circumstances and unanticipated reductions in expenditures or
31 unanticipated and required expenditures by the regents agencies for fiscal
32 year 2024.

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

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

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

42 (B) any moneys received from any agency or authority of the federal
43 government or from any other federal source, other than any such federal

1 moneys that are credited to or may be received and credited to special
2 revenue funds of a regents agency and that are determined by the state
3 board of regents to be federal moneys that may be transferred to and
4 debited to the 27th payroll adjustment account of the state general fund by
5 the director of accounts and reports pursuant to this subsection;

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

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

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

20 (p) During the fiscal year ending June 30, 2024, in addition to the
21 other purposes for which expenditures may be made by the above agency
22 from moneys appropriated from the state general fund or any special
23 revenue fund or funds for the above agency for fiscal year 2024 by this or
24 other appropriation act of the 2023 regular session of the legislature,
25 expenditures may be made by the above agency from the state general
26 fund or from any special revenue fund or funds for fiscal year 2024, for the
27 secretary of administration to fix, charge and collect fees for architectural,
28 engineering and management services provided for capital improvement
29 projects of the state board of regents or any state educational institution, as
30 defined by K.S.A. 76-711, and amendments thereto, for which the
31 department of administration provides such services and which are
32 financed in whole or in part by gifts, bequests or donations made by one or
33 more private individuals or other private entities: *Provided*, That such fees
34 for such services are hereby authorized to be fixed, charged and collected
35 in accordance with the provisions of K.S.A. 75-1269, and amendments
36 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
37 amendments thereto, to the contrary: *Provided further*, That all such fees
38 received shall be deposited in the state treasury in accordance with the
39 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
40 credited to the architectural services recovery fund.

41 (q) (1) On July 1, 2023, the director of accounts and reports shall
42 record a debit to the state treasurer's receivables for the expanded lottery
43 act revenues fund and shall record a corresponding credit to the expanded

1 lottery act revenues fund in an amount certified by the director of the
2 budget that shall be equal to the amount estimated by the director of the
3 budget to be transferred and credited to the expanded lottery act revenues
4 fund during the fiscal year ending June 30, 2024, except that such amount
5 shall be proportionally adjusted during fiscal year 2024 with respect to any
6 change in the moneys to be transferred and credited to the expanded
7 lottery act revenues fund during fiscal year 2024. All moneys transferred
8 and credited to the expanded lottery act revenues fund during fiscal year
9 2024 shall reduce the amount debited and credited to the expanded lottery
10 act revenues fund under this subsection.

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

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

24 (r) (1) On July 1, 2023, the director of accounts and reports shall
25 record a debit to the state treasurer's receivables for the children's
26 initiatives fund and shall record a corresponding credit to the children's
27 initiatives fund in an amount certified by the director of the budget that
28 shall be equal to 50% of the amount estimated by the director of the
29 budget to be transferred and credited to the children's initiatives fund
30 during the fiscal year ending June 30, 2024, except that such amount shall
31 be proportionally adjusted during fiscal year 2024 with respect to any
32 change in the moneys to be transferred and credited to the children's
33 initiatives fund during fiscal year 2024. Among other appropriate factors,
34 the director of the budget shall take into consideration the estimated and
35 actual receipts and interest earnings of the Kansas endowment for youth
36 fund for fiscal year 2023 and fiscal year 2024 in determining the amount to
37 be certified under this subsection. All moneys transferred and credited to
38 the children's initiatives fund during fiscal year 2024 shall reduce the
39 amount debited and credited to the children's initiatives fund under this
40 subsection.

41 (2) On June 30, 2024, the director of accounts and reports shall adjust
42 the amounts debited and credited to the state treasurer's receivables and to
43 the children's initiatives fund pursuant to this subsection to reflect all

1 moneys actually transferred and credited to the children's initiatives fund
2 during fiscal year 2024.

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

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

19 (s) (1) On July 1, 2023, the director of accounts and reports shall
20 record a debit to the state treasurer's receivables for the Kansas endowment
21 for youth fund and shall record a corresponding credit to the Kansas
22 endowment for youth fund in an amount certified by the director of the
23 budget that shall be equal to 75% of the amount approved for expenditure
24 by the children's cabinet during the fiscal year ending June 30, 2024, as
25 certified by the director of the budget. All moneys received and credited to
26 the Kansas endowment for youth fund during fiscal year 2024 shall reduce
27 the amount debited and credited to the Kansas endowment for youth fund
28 under this subsection.

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

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

42 (4) The reductions and adjustments prescribed to be made by the
43 director of accounts and reports and the state treasurer pursuant to this

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

8 Sec. 53.

9 OFFICE OF INFORMATION
 10 TECHNOLOGY SERVICES

11 (a) During the fiscal year ending June 30, 2023, in addition to the
 12 other purposes for which the above agency may make expenditures from
 13 moneys appropriated from the information technology fund (335-00-6110-
 14 4030) as authorized by section 50(b) of chapter 81 of the 2022 Session
 15 Laws of Kansas, this or any other appropriation act of the 2023 regular
 16 session of the legislature, the above agency may make expenditures from
 17 such moneys in an amount not to exceed \$1,000 for official hospitality.

18 Sec. 54.

19 OFFICE OF INFORMATION
 20 TECHNOLOGY 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 Rehabilitation and repair (335-00-1000-0050).....\$4,250,000
 24 *Provided*, That any unencumbered balance in the rehabilitation and repair
 25 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 26 fiscal year 2024.
 27 Kansas information security office (335-00-1000).....\$5,750,000

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 shall not exceed the following:

32 Information technology fund (335-00-6110-4030).....No limit
 33 *Provided*, That expenditures from the information technology fund for
 34 official hospitality shall not exceed \$1,000: *Provided further*, That any
 35 moneys collected from a fee increase for information services
 36 recommended by the governor 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 information technology fund.
 39 Information technology
 40 reserve fund (335-00-6147-4080).....No limit
 41 Public safety broadband
 42 services fund (335-00-2125-2125).....No limit
 43 GIS contracting

- 1 services fund (335-00-2163-2163).....No limit
- 2 GIS contracting
- 3 services fund (335-00-6009-6009).....No limit
- 4 State and local implementation grant –
- 5 federal fund (335-00-3576-3576).....No limit
- 6 Coronavirus relief fund (335-00-3753-3772).....No limit
- 7 Sec. 55.

8 KANSAS INFORMATION SECURITY OFFICE

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 shall not exceed the following:

- 13 Information technology fund (335-00-6110-4030).....No limit
- 14 *Provided*, That any moneys collected from a fee increase for information
- 15 services recommended by the governor 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 information technology
- 18 fund.

- 19 Information technology
- 20 reserve fund (335-00-6147-4080).....No limit
- 21 Sec. 56.

22 OFFICE OF ADMINISTRATIVE HEARINGS

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

- 28 Administrative hearings
- 29 office fund (178-00-2582).....No limit
- 30 *Provided*, That expenditures from the administrative hearings office fund
- 31 for official hospitality shall not exceed \$50.

32 Sec. 57.

33 STATE BOARD OF TAX APPEALS

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2023, the following:

- 36 Operating expenditures (562-00-1000-0103).....\$71,860
- 37 IT modernization.....\$590,000

38 *Provided*, For the fiscal year ending June 30, 2023, the director of the
39 budget shall determine the amount of moneys from any federal law that
40 appropriates moneys to the state for aid for coronavirus relief that are
41 eligible to be used for information technology modernization projects, may
42 be expended at the discretion of the state in compliance with the office of
43 management and budget's uniform administrative requirements, cost

1 principles and audit requirements for federal awards, and are
 2 unencumbered: *Provided further*, That, of such identified moneys, the
 3 director of the budget shall determine the remaining moneys available in
 4 special revenue funds: *And provided further*, That if the above agency, in
 5 consultation with the director of the budget, determines that federal
 6 moneys to the state for aid for coronavirus relief are available during fiscal
 7 year 2023 to be used for such information technology modernization
 8 project, the director of the budget shall certify the amount of such federal
 9 coronavirus relief moneys from each fund to the director of accounts and
 10 reports, and upon receipt of each such certification, or as soon thereafter as
 11 moneys are available, the director of accounts and reports shall
 12 immediately transfer an aggregate amount of up to \$590,000 as available
 13 from such funds to the special revenue fund of the state board of tax
 14 appeals and as designated by the executive director of the state board of
 15 tax appeals for the purpose of funding such informational technology
 16 modernization: *And provided further*, That on the effective date of such
 17 transfer, of the \$590,000 appropriated for the above agency for the fiscal
 18 year ending June 30, 2023, in the IT modernization account, the aggregate
 19 amount transferred is hereby lapsed: *And provided further*, That at the
 20 same time as the director of the budget transmits certification to the
 21 director of accounts and reports, the director of the budget shall transmit a
 22 copy of such certification to the director of legislative research.

23 Sec. 58.

24 STATE BOARD OF TAX APPEALS

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 (562-00-1000-0103).....	\$1,019,036
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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.

31 Any unencumbered balance in the IT modernization account in excess of
32 \$100 as of June 30, 2023, is hereby 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 Duplicating fees fund (562-00-2219-2200).....	No limit
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39 BOTA filing fee fund (562-00-2240-2240).....	\$1,153,480
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40 Sec. 59.

41 DEPARTMENT OF REVENUE

42 (a) On the effective date of this act, the expenditure limitation
43 established for the fiscal year ending June 30, 2023, by section 57(b) of

1 chapter 81 of the 2022 Session Laws of Kansas on the division of vehicles
2 operating fund (565-00-2089-2020) of the department of revenue is hereby
3 increased from \$51,031,404 to \$51,591,790.

4 Sec. 60.

5 DEPARTMENT OF REVENUE

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

8 Operating expenditures (565-00-1000-0303).....\$16,018,235

9 *Provided*, That any unencumbered balance in the operating expenditures
10 account in excess of \$100 as of June 30, 2023 is hereby reappropriated for
11 fiscal year 2024: *Provided, however*, That expenditures from this account
12 for official hospitality shall not exceed \$1,500.

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

19 Division of vehicles

20 operating fund (565-00-2089-2020).....\$51,998,988

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

33 Vehicle dealers and manufacturers

34 fee fund (565-00-2189-2030).....No limit

35 Kansas qualified agricultural ethyl alcohol

36 producer incentive fund (565-00-2215).....No limit

37 Division of vehicles

38 modernization fund (565-00-2390-2390).....No limit

39 Kansas retail dealer

40 incentive fund (565-00-2387-2380).....No limit

41 Conversion of materials and

42 equipment fund (565-00-2417-2050).....No limit

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

1	Setoff services revenue fund (565-00-2617-2080).....	No limit
2	Publications fee fund (565-00-2663-2090).....	No limit
3	Child support enforcement contractual	
4	agreement fund (565-00-2683-2110).....	No limit
5	County treasurers' vehicle licensing	
6	fee fund (565-00-2687-2120).....	No limit
7	Tax amnesty recovery fund (565-00-2462-2462).....	No limit
8	Reappraisal	
9	reimbursement fund (565-00-2693-2130).....	No limit
10	<i>Provided</i> , That all moneys received for the costs incurred for conducting	
11	appraisals for any county shall be deposited in the state treasury and	
12	credited to the reappraisal reimbursement fund: <i>Provided further</i> ; That	
13	expenditures may be made from this fund for the purpose of conducting	
14	appraisals pursuant to orders of the state board of tax appeals under K.S.A.	
15	79-1479, and amendments thereto.	
16	Special training fund (565-00-2016-2000).....	No limit
17	<i>Provided</i> , That expenditures may be made from the special training fund	
18	for operating expenditures, including official hospitality, incurred for	
19	conferences, training seminars, workshops and examinations: <i>Provided</i>	
20	<i>further</i> ; That the secretary of revenue is hereby authorized to fix, charge	
21	and collect fees for conferences, training seminars, workshops and	
22	examinations sponsored or cosponsored by the department of revenue:	
23	<i>And provided further</i> ; That such fees shall be fixed in order to recover all	
24	or part of the operating expenditures incurred for such conferences,	
25	training seminars, workshops and examinations or for qualifying	
26	applicants for such conferences, training seminars, workshops and	
27	examinations: <i>And provided further</i> ; That all fees received for conferences,	
28	training seminars, workshops and examinations shall be deposited in the	
29	state treasury in accordance with the provisions of K.S.A. 75-4215, and	
30	amendments thereto, and shall be credited to the special training fund.	
31	Recovery fund for enforcement actions	
32	and attorney fees (565-00-2021-2060).....	No limit
33	Commercial vehicle information systems/network	
34	federal fund (565-00-3244-3244).....	No limit
35	Highway planning construction	
36	federal fund (565-00-3333-3333).....	No limit
37	State and community highway	
38	safety fund (565-00-3815-3815).....	No limit
39	Microfilming fund (565-00-2281-2270).....	No limit
40	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
41	operate and maintain a microfilming activity to sell microfilming services	
42	to other state agencies: <i>Provided further</i> ; That all moneys received for such	
43	services shall be deposited in the state treasury in accordance with the	

1	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
2	credited to the microfilming fund.	
3	Miscellaneous trust	
4	bonds fund (565-00-7556-5180).....	No limit
5	Liquor excise tax guarantee	
6	bond fund (565-00-7604-5190).....	No limit
7	Non-resident contractors cash	
8	bond fund (565-00-7605-5200).....	No limit
9	Bond guaranty fund (565-00-7606-5210).....	No limit
10	Interstate motor fuel user cash	
11	bond fund (565-00-7616-5220).....	No limit
12	Motor fuel distributor cash	
13	bond fund (565-00-7617-5230).....	No limit
14	Special county mineral production	
15	tax fund (565-00-7668-5280).....	No limit
16	County drug tax fund (565-00-7680-5310).....	No limit
17	Escheat proceeds	
18	suspense fund (565-00-7753-5290).....	No limit
19	Privilege tax refund fund (565-00-9031-9300).....	No limit
20	Suspense fund (565-00-9032-9310).....	No limit
21	Cigarette tax refund fund (565-00-9033-9330).....	No limit
22	Motor-vehicle fuel tax	
23	refund fund (565-00-9035-9350).....	No limit
24	Cereal malt beverage tax	
25	refund fund (565-00-9036-9360).....	No limit
26	Income tax refund fund (565-00-9038-9370).....	No limit
27	Sales tax refund fund (565-00-9039-9380).....	No limit
28	Compensating tax	
29	refund fund (565-00-9040-9390).....	No limit
30	Alcoholic liquor tax	
31	refund fund (565-00-9041-9400).....	No limit
32	Cigarette/tobacco products	
33	regulation fund (565-00-2294-2190).....	No limit
34	Motor carrier tax	
35	refund fund (565-00-9042-9410).....	No limit
36	Car company tax fund (565-00-9043-9420).....	No limit
37	Protested motor carrier	
38	taxes fund (565-00-9044-9430).....	No limit
39	Tobacco products	
40	refund fund (565-00-9045-9440).....	No limit
41	Transient guest tax refund fund (established by	
42	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
43	Interstate motor fuel taxes	

1	clearing fund (565-00-9070-9710).....	No limit
2	Motor carrier permits escrow	
3	clearing fund (565-00-7581-5400).....	No limit
4	Transient guest tax refund fund (established by	
5	K.S.A. 12-16,100) (565-00-9074-9480).....	No limit
6	Interstate motor fuel taxes	
7	refund fund (565-00-9069-9010).....	No limit
8	Interfund clearing fund (565-00-9096-9510).....	No limit
9	Local alcoholic liquor	
10	clearing fund (565-00-9100-9700).....	No limit
11	International registration plan distribution	
12	clearing fund (565-00-9103-9520).....	No limit
13	Rental motor vehicle excise tax	
14	refund fund (565-00-9106-9730).....	No limit
15	International fuel tax agreement	
16	clearing fund (565-00-9072-9015).....	No limit
17	Mineral production tax	
18	refund fund (565-00-9121-9540).....	No limit
19	Special fuels tax refund fund (565-00-9122-9550).....	No limit
20	LP-gas motor fuels	
21	refund fund (565-00-9123-9560).....	No limit
22	Local alcoholic liquor	
23	refund fund (565-00-9124-9570).....	No limit
24	Sales tax clearing fund (565-00-9148-9580).....	No limit
25	Rental motor vehicle excise tax	
26	clearing fund (565-00-9187-9640).....	No limit
27	VIPS/CAMA technology	
28	hardware fund (565-00-2244-2170).....	No limit
29	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
30	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
31	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
32	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
33	<i>or for the counties and for administration and operation of the department</i>	
34	<i>of revenue.</i>	
35	County and city retailers sales tax clearing fund – county	
36	and city sales tax (565-00-9190-9610).....	No limit
37	City and county compensating use tax	
38	clearing fund (565-00-9191-9620).....	No limit
39	County and city transient guest tax	
40	clearing fund (565-00-9192-9630).....	No limit
41	Automated tax systems fund (565-00-2265-2265).....	No limit
42	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
43	Electronic databases fee fund (565-00-2287-2180).....	No limit

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

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

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

20 Estate tax abatement

21 refund fund (565-00-9082-9501).....No limit

22 Distinctive license plate fund (565-00-2232-2230).....No limit

23 Repossessed certificates of title

24 fee fund (565-00-2015-2070).....No limit

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

26 Intra-governmental

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

28 Community improvement district sales tax

29 administration fund (565-00-7675-5300).....No limit

30 Community improvement district sales tax

31 refund fund (565-00-9049-9455).....No limit

32 Community improvement district sales tax

33 clearing fund (565-00-9189-9655).....No limit

34 Drivers license first responders indicator

35 federal fund (565-00-3179-3179).....No limit

36 Enforcing underage drinking

37 federal fund (565-00-3219-3219).....No limit

38 FDA tobacco program

39 federal fund (565-00-3330-3330).....No limit

40 Commercial vehicle administrative

41 system fund (565-00-2098-2098).....No limit

42 State charitable gaming

43 regulation fund (565-00-2381-2385).....No limit

1	Charitable gaming	
2	refund fund (565-00-9001-9001).....	No limit
3	Commercial driver's license drive test	
4	fee fund (565-00-2816-2816).....	No limit
5	MSA compliance fund (565-00-2274-2274).....	No limit
6	Alcoholic beverage control	
7	modernization fund (565-00-2299-2299).....	No limit
8	Native American veterans' income	
9	tax refund fund (565-00-9019-9019).....	No limit
10	Fleet rental vehicle	
11	administration fund (565-00-2799-2799).....	No limit
12	Fleet rental vehicle clearing fund (565-00-9089-9089).....	No limit
13	Taxpayer notification costs fund (565-00-2852-2852).....	No limit
14	Kansas historic site fund (565-00-2872-2872).....	No limit
15	Gage park improvement authority	
16	sales tax fund (565-00-2874-2874).....	No limit
17	Commercial driver	
18	education fund (565-00-2876-2876).....	No limit
19	License plate replacement fund.....	No limit
20	(c) On July 1, 2023, October 1, 2023, January 1, 2024, and April 1,	
21	2024, the director of accounts and reports shall transfer \$12,636,725 from	
22	the state highway fund (276-00-4100-4100) of the department of	
23	transportation to the division of vehicles operating fund (565-00-2089-	
24	2020) of the department of revenue for the purpose of financing the cost of	
25	operation and general expense of the division of vehicles and related	
26	operations of the department of revenue.	
27	(d) On August 1, 2023, the director of accounts and reports shall	
28	transfer \$77,250 from the accounting services recovery fund (173-00-	
29	6105-4010) of the department of administration to the setoff services	
30	revenue fund (565-00-2617-2080) of the department of revenue for	
31	reimbursing costs of recovering amounts owed to state agencies under	
32	K.S.A. 75-6201 et seq., and amendments thereto.	
33	(e) On July 1, 2023, or as soon thereafter as moneys are available, the	
34	director of accounts and reports shall transfer \$1,000,000 from the state	
35	general fund to the division of vehicles modernization fund (565-00-2390-	
36	2390) of the department of revenue.	
37	(f) On July 1, 2023, or as soon thereafter as moneys are available, the	
38	director of accounts and reports shall transfer \$1,240,000 from the Kansas	
39	endowment for youth fund (365-00-7000-2000) to the MSA compliance	
40	fund (565-00-2274-2274) of the department of revenue.	
41	(g) On July 1, 2023, October 1, 2023, January 1, 2024, and April 1,	
42	2024, the director of accounts and reports shall transfer \$2,437,500 from	
43	the state highway fund (276-00-4100-4100) of the department of	

1 transportation to the license plate replacement fund of the department of
2 revenue for the purpose of financing the cost of replacement license plates:
3 *Provided, however,* That, for the fiscal year ending June 30, 2024, the
4 director of the budget, in consultation with the secretary of revenue, shall
5 determine the amount of moneys from any federal law that appropriates
6 moneys to the state for aid for coronavirus relief that are eligible to be
7 used for such license plate replacement, may be expended at the discretion
8 of the state in compliance with the office of management and budget's
9 uniform administrative requirements, cost principles and audit
10 requirements for federal awards, and are unencumbered: *Provided further,*
11 That, of such identified moneys, the director of the budget shall determine
12 the remaining moneys available in special revenue funds: *And provided*
13 *further,* That if the director of the budget, in consultation with the secretary
14 of revenue, determines that federal moneys to the state for aid for
15 coronavirus relief are available during fiscal year 2024 to be used for such
16 license plate replacement, the director of the budget shall certify the
17 amount of such federal coronavirus relief moneys from each fund to the
18 director of accounts and reports, and upon receipt of each such
19 certification, or as soon thereafter as moneys are available, the director of
20 accounts and reports shall immediately transfer an aggregate amount of up
21 to \$9,750,000 as available from such funds to the license plate replacement
22 fund of the department of revenue for the purpose of funding such license
23 plate replacement: *And provided further,* That on the effective date of such
24 transfer, the \$2,437,500 authorized by this subsection to be transferred by
25 the director of accounts and reports from the state highway fund to the
26 license plate replacement fund on July 1, 2023, October 1, 2023, January
27 1, 2024, and April 1, 2024, is hereby decreased by such certified amount:
28 *And provided further,* That at the same time as the director of the budget
29 transmits certification to the director of accounts and reports, the director
30 of the budget shall transmit a copy of such certification to the director of
31 legislative research.

32 Sec. 61.

33 KANSAS LOTTERY

34 (a) On the effective date of this act, the aggregate of the amounts
35 authorized by section 58(b) of chapter 81 of the 2022 Session Laws of
36 Kansas to be transferred from the lottery operating fund (450-00-5123-
37 5100) to the state gaming revenues fund (173-00-9011-9100) during the
38 fiscal year ending June 30, 2023, is hereby increased from \$67,990,000 to
39 \$69,490,000.

40 Sec. 62.

41 KANSAS LOTTERY

42 (a) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year ending June 30, 2024, all

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

4 Lottery prize payment fund (450-00-7381).....No limit
5 Lottery operating fund (450-00-5123).....No limit
6 *Provided*, That expenditures from the lottery operating fund for official
7 hospitality shall not exceed \$5,000.
8 Expanded lottery receipts fund (450-00-5128).....No limit
9 Lottery gaming facility
10 manager fund (450-00-5129-5150).....No limit
11 Expanded lottery act
12 revenues fund (450-00-5127-5120).....\$0
13 Sports wagering receipts fund (450-00-2946-2946).....No limit
14 Privilege fee repayment fund (450-00-2947-2947).....No limit

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

1 \$69,990,000: *And provided further*, That the transfers prescribed by this
2 subsection shall be the maximum amount possible while maintaining an
3 adequate cash balance necessary to make expenditures for prize payments
4 and operating costs: *And provided further*, That the transfers prescribed in
5 this subsection shall include the total profit attributed to the special
6 veterans benefit game under K.S.A. 74-8724, and amendments thereto:
7 *And provided further*, That the transfers prescribed by this subsection shall
8 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments
9 thereto, for fiscal year 2024.

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

16 (d) Notwithstanding the provisions of K.S.A. 74-8724, and
17 amendments thereto, or any other statute, during the fiscal year ending
18 June 30, 2024, the director of accounts and reports shall transfer from the
19 lottery operating fund (450-00-5123-5100) to the state gaming revenues
20 fund (173-00-9011-9100) the amount of total profit attributed to the
21 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
22 thereto, during fiscal year 2024: *Provided*, That, the transfer to the
23 veterans benefit lottery game fund (694-00-2303-2303) of the Kansas
24 commission on veterans affairs office for the fiscal year ending June 30,
25 2024, authorized by section 69(f) represents the total profits derived from
26 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
27 thereto: *Provided further*, That on or before August 1, 2024, the executive
28 director of the lottery shall report the amount of total profit attributed to
29 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
30 thereto, during fiscal year 2024 to the director of the budget and the
31 director of legislative research.

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

1 functions prescribed by K.S.A. 75-7427, and amendments thereto:
2 *Provided further*, That the office of inspector general shall not publicly
3 disclose the identity of any lottery prize winner, including recipients for
4 whom such prize affects such recipient's eligibility for or receipt of
5 medical assistance.

6 Sec. 63.

7 KANSAS RACING AND
8 GAMING COMMISSION

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 State racing fund (553-00-5131-5000).....No limit
- 15 Racing reimbursable
- 16 expense fund (553-00-2616-2600).....No limit
- 17 Racing applicant
- 18 deposit fund (553-00-7383-7000).....No limit
- 19 Kansas horse breeding
- 20 development fund (553-00-2516-2300).....No limit
- 21 Kansas greyhound breeding
- 22 development fund (553-00-2601-2500).....No limit

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

34 Racing investigative

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

36 Horse fair racing

- 37 benefit fund (553-00-2296-3000).....No limit

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

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

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

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

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

1 (b) On July 1, 2023, the director of accounts and reports shall transfer
2 \$450,000 from the state general fund to the tribal gaming fund (553-00-
3 2320-3700) of the Kansas racing and gaming commission.

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

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

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

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

1 8831(b)(1), and amendments thereto, and shall transfer on or before June
 2 30, 2024, the amount equal to 15% of all moneys credited to the Kansas
 3 greyhound breeding development fund during the fiscal year ending June
 4 30, 2024, from the Kansas greyhound breeding development fund to the
 5 greyhound promotion and development fund (553-00-2561-3100) of the
 6 Kansas racing and gaming commission.

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

27 Sec. 64.

28 DEPARTMENT OF COMMERCE

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

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

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

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

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

37 *Provided*, That any unencumbered balance in the rural housing revolving
 38 loan program account (252-00-1000-0640) of the governor's department in
 39 excess of \$100 as of June 30, 2023, is hereby reappropriated to the housing
 40 revolving loan program account of the above agency for fiscal year 2024:
 41 *Provided further*, That expenditures may be made from the housing
 42 revolving loan program account to provide loans or grants to communities
 43 for moderate-and-low-income housing development, including

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

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

10 (b) There is appropriated for the above agency from the state
 11 economic development initiatives fund for the fiscal year ending June 30,
 12 2024, the following:

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

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

17 Older Kansans

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

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

22 Rural opportunity

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

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

27 Senior community service

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

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

32 Strong military

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

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

37 Governor's council of

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

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

42 Creative arts industries

43 commission (300-00-1900-1188).....\$509,403

1 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
2 2023, in the creative arts industries commission account is hereby
3 reappropriated for fiscal year 2024.

4 Operating grant (including
5 official hospitality) (300-00-1900-1110).....\$9,205,724

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

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

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

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

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

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

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

27 International trade (300-00-1900-1250).....\$212,030

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

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

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

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

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

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

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

1 year 2024.

2 Registered apprenticeship (300-00-1900-1290).....\$1,000,000

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

4 2023, in the registered apprenticeship account is hereby reappropriated for

5 fiscal year 2024.

6 Office of broadband development (300-00-1900-1270).....\$1,015,304

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

8 2023, in the office of broadband development account is hereby

9 reappropriated for fiscal year 2024.

10 Small business R&D grants (300-00-1900-1300).....\$1,000,000

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

12 2023, in the small business R&D grants account is hereby reappropriated

13 for fiscal year 2024.

14 Work-based learning (300-00-1900-1310).....\$714,000

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

16 2023, in the work-based learning account is hereby reappropriated for

17 fiscal year 2024.

18 Kansas workforce marketing (300-00-1900).....\$3,000,000

19 HEAL grants (300-00-1900).....\$1,500,000

20 Emergency HEAL grants (300-00-1900).....\$500,000

21 Rural champions (300-00-1900).....\$150,000

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

23 special revenue fund or funds for the fiscal year ending June 30, 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 Job creation program fund (300-00-2467-2467).....No limit

28 Kan-grow engineering

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

30 Kan-grow engineering

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

32 Kan-grow engineering

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

34 Kansas creative arts industries commission special

35 gifts fund (300-00-7004-7004).....No limit

36 Governor's council of economic advisors private

37 operations fund (300-00-2761-2701).....No limit

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

39 Conversion of equipment and

40 materials fund (300-00-2411-2220).....No limit

41 Conference registration and

42 disbursement fund (300-00-2049).....No limit

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

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

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

1	federal fund (300-00-3451-3451).....	No limit
2	Technology-enabled fiduciary financial	
3	institutions development and	
4	expansion fund (300-00-2839).....	No limit
5	Economic adjustment assistance fund (300-00-3415).....	No limit
6	Pathway home 2 – federal fund (300-00-3734).....	No limit
7	Kansas commission for the United States	
8	semiquincentennial gifts and	
9	donations fund (300-00-7019).....	No limit
10	Attracting professional sports to	
11	Kansas fund (300-00-2942).....	No limit
12	Attracting powerful economic expansion	
13	payroll incentive fund (300-00-2943).....	No limit
14	Attracting powerful economic expansion	
15	new employee training and	
16	educaton fund (300-00-2944).....	No limit
17	Attracting powerful economic expansion Kansas	
18	residency incentive fund (300-00-2945).....	No limit
19	ARPA capital projects-broadband	
20	infrastructure – federal fund (300-00-3761).....	No limit
21	ARPA capital projects-digital technology	
22	connectivity – federal fund (300-00-3761).....	No limit
23	Broadband equity access and deployment	
24	program fund (300-00-3928-3928).....	No limit
25	State digital equity planning grant	
26	program fund (300-00-3927-2927).....	No limit
27	American rescue plan state relief –	
28	federal fund (300-00-3756).....	No limit
29	(d) The secretary of commerce is hereby authorized to fix, charge and	
30	collect fees during the fiscal year ending June 30, 2024, for: (1) The	
31	provision and administration of conferences held for the purposes of	
32	programs and activities of the department of commerce and for which fees	
33	are not specifically prescribed by statute; (2) sale of publications of the	
34	department of commerce and for sale of educational and other promotional	
35	items and for which fees are not specifically prescribed by statute; and (3)	
36	promotional and other advertising and related economic development	
37	activities and services provided under economic development programs	
38	and activities of the department of commerce: <i>Provided</i> , That such fees	
39	shall be fixed in order to recover all or part of the operating expenses	
40	incurred in providing such services, conferences, publications and items,	
41	advertising and other economic development activities and services	
42	provided under economic development programs and activities of the	
43	department of commerce for which fees are not specifically prescribed by	

1 statute: *Provided further*, That all such fees shall be deposited in the state
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and
 3 amendments thereto, and shall be credited to one or more special revenue
 4 fund or funds of the department of commerce as specified by the secretary
 5 of commerce: *And provided further*, That expenditures may be made from
 6 such special revenue fund or funds of the department of commerce for
 7 fiscal year 2024, in accordance with the provisions of this or other
 8 appropriation act of the 2023 regular session of the legislature, for
 9 operating expenses incurred in providing such services, conferences,
 10 publications and items, advertising, programs and activities and for
 11 operating expenses incurred in providing similar economic development
 12 activities and services provided under economic development programs
 13 and activities of the department of commerce.

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

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

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

35 Sec. 65.

36 KANSAS HOUSING RESOURCES CORPORATION

37 (a) There is appropriated for the above agency from the following
 38 special revenue fund or funds for the fiscal year ending June 30, 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 State housing trust fund (175-00-7370-7000).....No limit
 43 *Provided*, That all expenditures from the state housing trust fund shall be

1 made by the Kansas housing resources corporation for the purposes of
2 administering and supporting housing programs of the Kansas housing
3 resources corporation.

4 Sec. 66.

5 DEPARTMENT OF LABOR

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2023, the following:

8 Unemployment insurance modernization (296-00-1000-0520). \$20,500,000

9 *Provided*, For the fiscal year ending June 30, 2023, the director of the

10 budget shall determine the amount of moneys from any federal law that

11 appropriates moneys to the state for aid for coronavirus relief that are

12 eligible to be used for unemployment insurance modernization projects,

13 may be expended at the discretion of the state in compliance with the

14 office of management and budget's uniform administrative requirements,

15 cost principles and audit requirements for federal awards, and are

16 unencumbered: *Provided further*, That, of such identified moneys, the

17 director of the budget shall determine the remaining moneys available in

18 special revenue funds: *And provided further*, That if the above agency, in

19 consultation with the director of the budget, determines that federal

20 moneys to the state for aid for coronavirus relief are available during fiscal

21 year 2023 to be used for such unemployment insurance modernization

22 project in addition to the federal funds currently encumbered for such

23 project, the director of the budget shall certify the amount of such federal

24 coronavirus relief moneys from each fund to the director of accounts and

25 reports, and upon receipt of each such certification, or as soon thereafter as

26 moneys are available, the director of accounts and reports shall

27 immediately transfer an aggregate amount of up to \$20,500,000 as

28 available from such funds to the special revenue fund of the department of

29 labor and as designated by the secretary of labor for the purpose of funding

30 such unemployment insurance modernization: *And provided further*, That

31 on the effective date of such transfer, of the \$20,500,000 appropriated for

32 the above agency for the fiscal year ending June 30, 2023, in the

33 unemployment insurance modernization account, the aggregate amount

34 transferred is hereby lapsed: *And provided further*, That at the same time as

35 the director of the budget transmits certification to the director of accounts

36 and reports, the director of the budget shall transmit a copy of such

37 certification to the director of legislative research.

38 (b) There is appropriated for the above agency from the state general

39 fund for the fiscal year ending June 30, 2023, for the capital improvement

40 project or projects specified, the following:

41 Capital improvements (296-00-1000).....\$792,000

42 (c) On July 1, 2023, the expenditure limitation established for the

43 fiscal year ending June 30, 2023, by section 64(b) of chapter 81 of the

1 2022 Session Laws of Kansas on the workmen's compensation fee fund
2 (296-00-2124-2220) of the department of labor is hereby decreased from
3 \$13,263,070 to \$12,067,209.

4 (d) On the effective date of this act, the expenditure limitation
5 established for the fiscal year ending June 30, 2023, by section 145(c) of
6 chapter 81 of the 2022 Session Laws of Kansas on the workmen's
7 compensation fee fund (296-00-2124) of the department of labor for
8 capital improvement purposes is hereby decreased from \$1,555,000 to
9 \$528,000.

10 Sec. 67.

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, the following:

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

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

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

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

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

31 (b) There is appropriated for the above agency from the following
32 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Workmen's compensation
37 fee fund (296-00-2124-2220).....\$12,375,379

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

40 Employment security interest
41 assessment fund (296-00-2771-2700).....No limit

42 Special employment
43 security fund (296-00-2120-2000).....No limit

1	Employment security	
2	administration fund (296-00-3335).....	No limit
3	<i>Provided</i> , That in addition to the other purposes for which expenditures	
4	may be made by the department of labor from the employment security	
5	administration fund for fiscal year 2024 as authorized by this or other	
6	appropriation act of the 2023 regular session of the legislature,	
7	expenditures may be made by the department of labor from the	
8	employment security administration fund for fiscal year 2024 from	
9	moneys made available to the state under section 903 of the federal social	
10	security act for the purpose of unemployment insurance modernization:	
11	<i>Provided further</i> , That expenditures from such fund for fiscal year 2024 of	
12	moneys made available to the state under section 903 of the federal social	
13	security act for such unemployment insurance modernization purposes	
14	shall not exceed \$4,821,302: <i>And provided further</i> , That all expenditures	
15	from the employment security administration fund for any such	
16	unemployment insurance modernization purposes shall be in addition to	
17	any expenditure limitation imposed on the employment security	
18	administration fund for fiscal year 2024.	
19	Wage claims assignment	
20	fee fund (296-00-2204-2240).....	No limit
21	Department of labor special	
22	projects fund (296-00-2041-2105).....	No limit
23	Federal indirect cost	
24	offset fund (296-00-2302-2280).....	No limit
25	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 44 - 716a, and	
26	amendments thereto, or any statute to the contrary, during fiscal year 2024,	
27	the secretary of labor, with the approval of the director of the budget, may	
28	transfer from the special employment security fund of the Kansas	
29	department of labor to the department of labor federal indirect cost offset	
30	fund the portion of such amount that is determined necessary to be in	
31	compliance with the employment security law: <i>Provided further</i> , That,	
32	upon approval of any such transfer by the director of the budget,	
33	notification will be provided to the Kansas legislative research department.	
34	Employment security fund (296-00-7056-7200).....	No limit
35	Labor force statistics	
36	federal fund (296-00-3742-3742).....	No limit
37	Compensation and working conditions	
38	federal fund (296-00-3743-3743).....	No limit
39	Employment services Wagner-Peyser funded	
40	activities federal fund (296-00-3275-3275).....	No limit
41	Dispute resolution fund (296-00-2587-2270).....	No limit
42	<i>Provided</i> , That all moneys received by the secretary of labor for	
43	reimbursement of expenditures for the costs incurred for mediation under	

1 Veterans claims assistance program –
 2 service grants (694-00-1000-0903).....\$150,000
 3 (b) There is appropriated for the above agency from the state
 4 institutions building fund for the fiscal year ending June 30, 2023, for the
 5 capital improvement project of projects specified, the following:
 6 Northeast Kansas veterans' home (694-00-8100).....\$849,167
 7 (c) On the effective date of this act, of the amount reappropriated for
 8 the above agency for the fiscal year ending June 30, 2023, by section
 9 199(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
 10 institutions building fund in the Halsey hall kitchen account (694-00-8100-
 11 8281), the sum of \$297,018 is hereby lapsed.

12 Sec. 69.

13 KANSAS COMMISSION ON
 14 VETERANS AFFAIRS OFFICE

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 –
 18 administration (694-00-1000-0103).....\$979,012
 19 *Provided*, That any unencumbered balance in the operating expenditures –
 20 administration account in excess of \$100 as of June 30, 2023, is hereby
 21 reappropriated for fiscal year 2024.
 22 Operating expenditures –
 23 veteran services (694-00-1000-0203).....\$1,606,833
 24 *Provided*, That any unencumbered balance in the operating expenditures –
 25 veteran services account in excess of \$100 as of June 30, 2023, is hereby
 26 reappropriated for fiscal year 2024: *Provided, however*; That expenditures
 27 from this account for official hospitality shall not exceed \$2,500.
 28 Operations – state
 29 veterans cemeteries (694-00-1000-0703).....\$625,608
 30 *Provided*, That any unencumbered balance in the operations – state
 31 veterans cemeteries account in excess of \$100 as of June 30, 2023, is
 32 hereby reappropriated for fiscal year 2024: *Provided further*; That
 33 expenditures from this account for official hospitality shall not exceed
 34 \$1,500.
 35 Operating expenditures – Kansas
 36 soldiers' home (694-00-1000-0403).....\$4,530,709
 37 *Provided*, That any unencumbered balance in the operating expenditures –
 38 Kansas soldiers' home account in excess of \$100 as of June 30, 2023, is
 39 hereby reappropriated for fiscal year 2024.
 40 Operating expenditures – Kansas
 41 veterans' home (694-00-1000-0503).....\$4,612,149
 42 *Provided*, That any unencumbered balance in the operating expenditures –
 43 Kansas veterans' home account in excess of \$100 as of June 30, 2023, is

1 hereby reappropriated for fiscal year 2024.

2 Veterans claim assistance program –

3 service grants (694-00-1000-0903).....\$850,000

4 *Provided*, That any unencumbered balance in the veterans claim assistance

5 program – service grants account in excess of \$100 as of June 30, 2023, is

6 hereby reappropriated for fiscal year 2024: *Provided further*, That

7 expenditures from the veterans claim assistance program – service grants

8 account shall be made only for the purpose of awarding service grants to

9 veterans service organizations for the purpose of aiding veterans in

10 obtaining federal benefits: *Provided, however*, That no expenditures shall

11 be made by the Kansas commission on veterans affairs office from the

12 veterans claim assistance program – service grants account for operating

13 expenditures or overhead for administering the grants in accordance with

14 the provisions of K.S.A. 73-1234, and amendments thereto.

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

16 special revenue fund or funds for the fiscal year ending June 30, 2024, all

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

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

19 not exceed the following:

20 Soldiers' home fee fund (694-00-2241-2100).....No limit

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

22 Soldiers' home work

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

24 Soldiers' home

25 medicare fund (694-00-3168-3100).....No limit

26 Soldiers' home

27 medicaid fund (694-00-2464-2464).....No limit

28 Veterans' home

29 medicare fund (694-00-3893-3893).....No limit

30 Veterans' home

31 medicaid fund (694-00-2469-2469).....No limit

32 Veterans' home fee fund (694-00-2236-2200).....No limit

33 Veterans' home canteen fund (694-00-7809-5300).....No limit

34 Veterans' home benefit fund (694-00-7904-5500).....No limit

35 Soldiers' home outpatient

36 clinic fund (694-00-2258-2300).....No limit

37 State veterans cemeteries

38 fee fund (694-00-2332-2600).....No limit

39 State veterans cemeteries donations and

40 contributions fund (694-00-7308-5200).....No limit

41 Outpatient clinic patient federal reimbursement

42 fund – federal (694-00-3205-3300).....No limit

43 VA burial reimbursement

1	fund – federal (694-00-3212-3310).....	No limit
2	Federal domiciliary per diem fund (694-00-3220).....	No limit
3	Federal long term care	
4	per diem fund (694-00-3232).....	No limit
5	Commission on veterans affairs	
6	federal fund (694-00-3241-3340).....	No limit
7	American rescue plan state	
8	relief fund (694-00-3756-3536).....	No limit
9	Kansas veterans	
10	memorials fund (694-00-7332-5210).....	No limit
11	Vietnam war era veterans' recognition	
12	award fund (694-00-7017-7000).....	No limit
13	Kansas hometown	
14	heroes fund (694-00-7003-7001).....	No limit
15	Persian gulf war veterans health	
16	initiatives fund (694-00-2304-2500).....	No limit
17	Construction state home	
18	facilities fund (694-00-3018-3000).....	No limit
19	State cemetery grants fund (694-00-3048).....	No limit
20	Kansas soldier home construction	
21	grant fund (694-00-3075).....	No limit
22	Winfield veterans home acquisition	
23	construction fund (694-00-8806-8200).....	No limit
24	Coronavirus relief fund (694-00-3753).....	No limit
25	CARES provider relief fund (694-00-3754).....	No limit
26	Veterans benefit lottery	
27	game fund (694-00-2303).....	No limit
28	<i>Provided</i> , That expenditures from the veterans benefit lottery game fund	
29	shall be in an amount equal to 50% for operating expenditures and capital	
30	improvements of the above agency, or for the use and benefit of the	
31	Kansas veterans' home, the Kansas soldiers' home and the state veterans	
32	cemetery system; and 50% for the veterans enhanced service delivery	
33	program.	
34	(c) (1) During the fiscal year ending June 30, 2024, notwithstanding	
35	the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-	
36	1953, and amendments thereto, or any other statute, the director of the	
37	Kansas commission on veterans affairs office, with the approval of the	
38	director of the budget, may transfer moneys that are credited to a special	
39	revenue fund of the Kansas commission on veterans affairs office to	
40	another special revenue fund of the Kansas commission on veterans affairs	
41	office. The director of the Kansas commission on veterans affairs office	
42	shall certify each such transfer to the director of accounts and reports and	
43	shall transmit a copy of each such certification to the director of legislative	

1 research.

2 (2) As used in this subsection, "special revenue fund" means the
3 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund
4 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-
5 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home
6 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-
7 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian
8 Gulf War veterans health initiative fund (694-00-2304-2500), state
9 veterans cemeteries fee fund (694-00-2332-2600), state veterans
10 cemeteries donations and contributions fund (694-00-7308-5200) and
11 Kansas veterans memorials fund (694-00-7332-5210).

12 (d) During the fiscal year ending June 30, 2024, the director of the
13 Kansas commission on veterans affairs office, with the approval of the
14 director of the budget, may transfer any part of any item of appropriation
15 for the fiscal year ending June 30, 2024, from the state general fund for the
16 Kansas commission on veterans affairs office or any institution or facility
17 under the general supervision and management of the Kansas commission
18 on veterans affairs office to another item of appropriation for fiscal year
19 2024 from the state general fund for the Kansas commission on veterans
20 affairs office or any institution or facility under the general supervision
21 and management of the Kansas commission on veterans affairs office. The
22 director of the Kansas commission on veterans affairs office shall certify
23 each such transfer to the director of accounts and reports and shall transmit
24 a copy of each such certification to the director of legislative research.

25 (e) During the fiscal year ending June 30, 2024, the director of the
26 Kansas commission on veterans affairs office, with the approval of the
27 director of the budget, may transfer any part of any item of appropriation
28 for the fiscal year ending June 30, 2024, from the state general fund for the
29 Kansas commission on veterans affairs office to the Vietnam war era
30 veterans' recognition award fund (694-00-7017-7000). The director of the
31 Kansas commission on veterans affairs office shall certify each such
32 transfer to the director of accounts and reports and shall transmit a copy of
33 each such certification to the director of legislative research.

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

39 Sec. 70.

40 DEPARTMENT OF HEALTH AND ENVIRONMENT –
41 DIVISION OF PUBLIC HEALTH

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 Operating expenditures (including official
2 hospitality) (264-00-1000-0202).....\$5,665,494
3 *Provided*, That any unencumbered balance in the operating expenditures
4 (including official hospitality) account in excess of \$100 as of June 30,
5 2023, is hereby reappropriated for fiscal year 2024.
6 Operating expenditures (including official
7 hospitality) – health (264-00-1000-0270).....\$4,433,530
8 *Provided*, That any unencumbered balance in the operating expenditures
9 (including official hospitality) – health account in excess of \$100 as of
10 June 30, 2023, is hereby reappropriated for fiscal year 2024.
11 Vaccine purchases (264-00-1000-0900).....\$329,607
12 *Provided*, That any unencumbered balance in the vaccine purchases
13 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
14 fiscal year 2024.
15 Aid to local units (264-00-1000-0350).....\$6,505,709
16 *Provided*, That any unencumbered balance in the aid to local units account
17 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal
18 year 2024: *Provided further*, That, except as provided in subsection (k), all
19 expenditures from this account for state financial assistance to local health
20 departments shall be in accordance with the formula prescribed by K.S.A.
21 65-241 through 65-246, and amendments thereto.
22 Aid to local units – primary
23 health projects (264-00-1000-0460).....\$12,750,690
24 *Provided*, That any unencumbered balance in the aid to local units –
25 primary health projects account in excess of \$100 as of June 30, 2023, is
26 hereby reappropriated for fiscal year 2024: *Provided further*, That
27 prescription support expenditures shall be made from the aid to local units
28 – primary health projects account for: (1) Purchasing drug inventory under
29 section 340B of the federal public health service act for community health
30 center grantees and federally qualified health center look-alikes who
31 qualify; (2) increasing access to prescription drugs by subsidizing a
32 portion of the costs for the benefit of patients at section 340B participating
33 clinics on a sliding fee scale; and (3) expanding access to prescription
34 medication assistance programs by making expenditures to support
35 operating costs of assistance programs: *And provided further*, That funded
36 clinics shall be not-for-profit or publicly funded primary care clinics or
37 dental clinics, including federally qualified community health centers and
38 federally qualified community health center look-alikes, as defined by 42
39 U.S.C. § 330, that provide comprehensive primary health care or dental
40 services, offer sliding fee discounts based upon household income and
41 serve any person regardless of ability to pay and have a unique patient
42 panel that, at a minimum, represents the income-based disparities of the
43 community: *And provided further*, That policies determining patient

1 eligibility due to income or insurance status may be determined by each
 2 community but must be clearly documented and posted: *And provided*
 3 *further*; That of the moneys appropriated in the aid to local units – primary
 4 health projects account, not less than \$12,750,690 shall be distributed for
 5 community-based primary care grants and services provided by the
 6 community care network of Kansas.

7 Infant and toddler program (264-00-1000-0570).....\$7,500,000

8 *Provided*, That any unencumbered balance in the infant and toddler
 9 program account in excess of \$100 as of June 30, 2023, is hereby
 10 reappropriated for fiscal year 2024: *Provided further*; That during the fiscal
 11 year ending June 30, 2024, expenditures shall be made by the above
 12 agency from the infant and toddler program account in the amount of
 13 \$7,500,000 for the purposes of aid to local units and other assistance: *And*
 14 *provided further*; That such moneys shall not be expended for
 15 administrative costs incurred by the above agency: *And provided further*;
 16 That expenditures of at least \$1,500,000 shall be made from such account
 17 to provide early childhood vision services for children served by the
 18 Kansas state school for the blind.

19 Aid to local units –

20 women's wellness (264-00-1000-0610).....\$444,296

21 *Provided*, That any unencumbered balance in the aid to local units –
 22 women's wellness account in excess of \$100 as of June 30, 2023, is hereby
 23 reappropriated for fiscal year 2024: *Provided further*; That all expenditures
 24 from the aid to local units – women's wellness account shall be in
 25 accordance with grant agreements entered into by the secretary of health
 26 and environment and grant recipients.

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

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

31 Breast cancer

32 screening program (264-00-1000-1300).....\$1,219,336

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

36 Pregnancy maintenance

37 initiative (264-00-1000-1100).....\$338,846

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

41 Cerebral palsy

42 posture seating (264-00-1000-1500).....\$303,537

43 *Provided*, That any unencumbered balance in the cerebral palsy posture

1 seating account in excess of \$100 as of June 30, 2023, is hereby
 2 reappropriated for fiscal year 2024: *Provided further*, That expenditures
 3 may be made by the above agency from the cerebral palsy posture seating
 4 account for posture seating for adults.

5 PKU treatment (264-00-1000-1710).....\$199,274
 6 *Provided*, That any unencumbered balance in the PKU treatment account
 7 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal
 8 year 2024.

9 Teen pregnancy
 10 prevention activities (264-00-1000-0650).....\$338,846
 11 *Provided*, That any unencumbered balance in the teen pregnancy
 12 prevention activities account in excess of \$100 as of June 30, 2023, is
 13 hereby reappropriated for fiscal year 2024.

14 State trauma fund (264-00-1000-1720).....\$300,000
 15 *Provided*, That any unencumbered balance in the state trauma fund in
 16 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year
 17 2024.

18 Lyme disease prevention and research (264-00-1000-0670).....\$140,000
 19 *Provided*, That any unencumbered balance in the lyme disease prevention
 20 and research account in excess of \$100 as of June 30, 2023, is hereby
 21 reappropriated for fiscal year 2024.

22 Child abuse review
 23 and evaluation (264-00-1000-1550).....\$758,317
 24 *Provided*, That any unencumbered balance in the child abuse review and
 25 evaluation account in excess of \$100 as of June 30, 2023, is hereby
 26 reappropriated for fiscal year 2024: *Provided further*, That expenditures
 27 shall be made from the child abuse review and evaluation program account
 28 to train healthcare providers to recognize signs of child abuse and
 29 reimburse reviews and examinations conducted by such trained healthcare
 30 providers: *And provided further*, That on or before January 8, 2024, the
 31 above agency shall submit a report to the house of representatives
 32 committee on appropriations and the senate committee on ways and means
 33 on services provided and the location of services provided by the program.

34 Childcare pilot (264-00-1000).....\$2,500,000
 35 *Provided*, That for the fiscal year ending June 30, 2024, the director of the
 36 budget shall determine, in consultation with the above agency, the amount
 37 of moneys from any federal law that appropriates moneys to the state that
 38 are eligible to be used for such childcare pilot program, may be expended
 39 at the discretion of the state in compliance with the office of management
 40 and budget's uniform administrative requirements, cost principles and
 41 audit requirements for federal awards, are unencumbered: *Provided*
 42 *further*, That of such identified moneys, the director of the budget shall
 43 determine the remaining moneys available in special revenue funds: *And*

1 *provided further*, That if the above agency, in consultation with the director
 2 of the budget, determines that federal moneys to the state are available
 3 during fiscal year 2024 to be used for such childcare pilot program, the
 4 director of the budget shall certify the amount of any such additional
 5 federal 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 \$2,500,000 as available from such funds to the special
 9 revenue fund of the above agency as designated by the secretary of health
 10 and environment for the purpose of funding such childcare pilot program:
 11 *And provided further*, That on the effective date of such transfer, of the
 12 \$2,500,000 appropriated for the above agency for the fiscal year ending
 13 June 30, 2024, by this section from the state general fund in the childcare
 14 pilot account, the aggregate amount transferred is hereby lapsed: *And*
 15 *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 Specialty health care access programs (264-00-1000-1450).....\$500,000
 20 *Provided*, That any unencumbered balance in the specialty health care
 21 access programs account in excess of \$100 as of June 30, 2023, is hereby
 22 reappropriated for fiscal year 2024: *Provided further*, That expenditures
 23 shall be made from the specialty health care access programs account of
 24 \$250,000 each to the project access of Wichita program and the Wy Jo care
 25 of Wyandotte and Johnson counties program.

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 Disease control and prevention investigations
- 32 and technical assistance –
- 33 federal fund (264-00-3150).....No limit
- 34 Health and environment training
- 35 fee fund – health (264-00-2183-2160).....No limit

36 *Provided*, That expenditures may be made from the health and
 37 environment training fee fund – health for acquisition and distribution of
 38 division of public health program literature and films and for participation
 39 in or conducting training seminars for training employees of the division
 40 of public health of the department of health and environment, for training
 41 recipients of state aid from the division of public health of the department
 42 of health and environment and for training representatives of industries
 43 affected by rules and regulations of the department of health and

1 environment relating to the division of public health: *Provided further,*
 2 That the secretary of health and environment is hereby authorized to fix,
 3 charge and collect fees in order to recover costs incurred for such
 4 acquisition and distribution of literature and films and for the operation of
 5 such seminars: *And provided further,* That such fees may be fixed in order
 6 to recover all or part of such costs: *And provided further,* That all moneys
 7 received from such fees shall be deposited in the state treasury in
 8 accordance with the provisions of K.S.A. 75-4215, and amendments
 9 thereto, and shall be credited to the health and environment training fee
 10 fund – health: *And provided further,* That, in addition to the other purposes
 11 for which expenditures may be made by the department of health and
 12 environment for the division of public health from moneys appropriated
 13 from the health and environment training fee fund – health for fiscal year
 14 2024, expenditures may be made by the department of health and
 15 environment from the health and environment training fee fund – health
 16 for fiscal year 2024 for agency operations for the division of public health.
 17 Health facilities review fund (264-00-2505-2250).....No limit
 18 Insurance statistical
 19 plan fund (264-00-2243-2840).....No limit
 20 Health and environment publication
 21 fee fund – health (264-00-2541-2190).....No limit
 22 *Provided,* That expenditures from the health and environment publication
 23 fee fund – health shall be made only for the purpose of paying the
 24 expenses of publishing documents as required by K.S.A. 75-5662, and
 25 amendments thereto.
 26 District coroners fund (264-00-2653-2320).....No limit
 27 Sponsored project overhead
 28 fund – health (264-00-2912-2710).....No limit
 29 Tuberculosis elimination and laboratory –
 30 federal fund (264-00-3559-3559).....No limit
 31 Maternity centers and child care facilities licensing
 32 fee fund (264-00-2731-2731).....No limit
 33 Child care and development block grant –
 34 federal fund (264-00-3028-3450).....No limit
 35 Federal supplemental funding for tobacco prevention
 36 and control – federal fund (264-00-3574-3574).....No limit
 37 Coordinated chronic disease prevention
 38 and health promotion program –
 39 federal fund (264-00-3575-3575).....No limit
 40 Office of rural health –
 41 federal fund (264-00-3031-3640).....No limit
 42 Emergency medical services for children –
 43 federal fund (264-00-3292-3292).....No limit

1	Primary care offices –	
2	federal fund (264-00-3293-3293).....	No limit
3	Injury intervention –	
4	federal fund (264-00-3294-3294).....	No limit
5	Oral health workforce activities –	
6	federal fund (264-00-3297-3297).....	No limit
7	Rural hospital flex program –	
8	federal fund (264-00-3298-3298).....	No limit
9	Hospital bioterrorism preparedness –	
10	federal fund (264-00-3398-3398).....	No limit
11	Kansas coalition against sexual and domestic violence –	
12	federal fund (264-00-3907-3907).....	No limit
13	ARRA collaborative component I –	
14	federal fund (264-00-3890-3891).....	No limit
15	ARRA collaborative component III –	
16	federal fund (264-00-3890-3892).....	No limit
17	ARRA ambulatory surgical center ASC/HAI medicare –	
18	federal fund (264-00-3486-3486).....	No limit
19	Medicare – federal fund (264-00-3064-3062).....	No limit
20	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
21	state fire marshal may be made during fiscal year 2024 pursuant to a	
22	contract, which is hereby authorized to be entered into by the secretary of	
23	health and environment and the state fire marshal to provide fire and safety	
24	inspections for hospitals.	
25	Migrant health program –	
26	federal fund (264-00-3069-3070).....	No limit
27	Tuberculosis prevention –	
28	federal fund (264-00-3071-4610).....	No limit
29	Strengthen public health immunization infrastructure –	
30	federal fund (264-00-3568-3568).....	No limit
31	Healthy homes and lead poisoning prevention –	
32	federal fund (264-00-3572-3572).....	No limit
33	Children's mercy hospital lead program –	
34	federal fund (264-00-3152-3154).....	No limit
35	Women, infants and children health program –	
36	federal fund (264-00-3077-3103).....	No limit
37	Immunization and vaccines for children grants –	
38	federal fund (264-00-3747-3741).....	No limit
39	Home visiting grant –	
40	federal fund (264-00-3503-3503).....	No limit
41	Preventive health block grant –	
42	federal fund (264-00-3614-3200).....	No limit
43	Maternal and child health block grant –	

1	federal fund (264-00-3616-3210).....	No limit
2	National center for health statistics –	
3	federal fund (264-00-3617-3220).....	No limit
4	Title X family planning services program –	
5	federal fund (264-00-3622-3271).....	No limit
6	Comprehensive STD prevention systems –	
7	federal fund (264-00-3070-3080).....	No limit
8	Make a difference information network –	
9	federal fund (264-00-3234-3234).....	No limit
10	Ryan White title II –	
11	federal fund (264-00-3328-3310).....	No limit
12	Bicycle helmet distribution –	
13	federal fund (264-00-3815-3815).....	No limit
14	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
15	SSA fee fund (264-00-2269-2030).....	No limit
16	Childhood lead poisoning prevention program –	
17	federal fund (264-00-3296-3296).....	No limit
18	State implementation projects for prevention	
19	of secondary conditions –	
20	federal fund (264-00-3087-4405).....	No limit
21	Title IV-E – federal fund (264-00-3326-3900).....	No limit
22	HIV prevention projects –	
23	federal fund (264-00-3740-3521).....	No limit
24	HIV/AIDS surveillance –	
25	federal fund (264-00-3399-3399).....	No limit
26	Infants & toddlers Prt C –	
27	federal fund (264-00-3516-3171).....	No limit
28	Universal newborn hearing screening –	
29	federal fund (264-00-3459-3459).....	No limit
30	State loan repayment program –	
31	federal fund (264-00-3760-3755).....	No limit
32	Opt-out testing initiative –	
33	federal fund (264-00-3801-3801).....	No limit
34	Adult lead surveillance data –	
35	federal fund (264-00-3496-3496).....	No limit
36	Medical reserve corps contract –	
37	federal fund (264-00-3502-3502).....	No limit
38	Trauma fund (264-00-2513-2230).....	No limit
39	<i>Provided</i> , That expenditures may be made by the department of health and	
40	environment for fiscal year 2024 from the trauma fund of the department	
41	of health and environment – division of public health for the stroke	
42	prevention project: <i>Provided further</i> , That expenditures from the trauma	
43	fund for official hospitality shall not exceed \$3,000.	

1	Homeland security –	
2	federal fund (264-00-3329-3319).....	No limit
3	Refugee assistance –	
4	federal fund (264-00-3378-3345).....	No limit
5	Personal responsibility education program –	
6	federal fund (264-00-3494-3494).....	No limit
7	Kansas vital records for quality improvement –	
8	federal fund (264-00-3098-3098).....	No limit
9	Kansas early detection works breast & cervical	
10	cancer screening services –	
11	federal fund (264-00-3099-3099).....	No limit
12	Kansas public health approaches for	
13	ensuring quitline capacity –	
14	federal fund (264-00-3097-3097).....	No limit
15	Diagnostic x-ray program –	
16	federal fund (264-00-3511-3160).....	No limit
17	HRSA small hospital improvement grant program –	
18	federal fund (264-00-3371-3371)	No limit
19	State indoor radon grant –	
20	federal fund (264-00-3884-3930).....	No limit
21	Gifts, grants and donations	
22	fund – health (264-00-7311-7090).....	No limit
23	Special bequest fund – health (264-00-7366-7050).....	No limit
24	Civil registration and health statistics	
25	fee fund (264-00-2291-2295).....	No limit
26	Power generating facility	
27	fee fund (264-00-2131-2130).....	No limit
28	Nuclear safety emergency preparedness special	
29	revenue fund (264-00-2415-2280).....	No limit
30	<i>Provided</i> , That all moneys received by the department of health and	
31	environment – division of public health from the nuclear safety emergency	
32	management fee fund (034-00-2081-2200) of the adjutant general shall be	
33	credited to the nuclear safety emergency preparedness special revenue	
34	fund of the department of health and environment – division of public	
35	health: <i>Provided further</i> , That expenditures from the nuclear safety	
36	emergency preparedness special revenue fund for official hospitality shall	
37	not exceed \$2,500.	
38	Radiation control operations	
39	fee fund (264-00-2531-2530).....	No limit
40	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
41	for official hospitality shall not exceed \$2,000.	
42	Strengthening public health infrastructure –	
43	federal fund (264-00-3547-3547).....	No limit

1	Improving minority health –	
2	federal fund (264-00-3548-3548).....	No limit
3	Abstinence education –	
4	federal fund (264-00-3549-3549).....	No limit
5	Affordable care act – federal fund (264-00-3546-3546).....	No limit
6	Carbon monoxide detector/fire injury prevention –	
7	federal fund (264-00-3508-3508).....	No limit
8	Health information exchange –	
9	federal fund (264-00-3493-3493).....	No limit
10	Kansas newborn	
11	screening fund (264-00-2027-2027).....	No limit
12	Actions to prevent and control diabetes,	
13	heart disease, and obesity –	
14	federal fund (264-00-3749-3742).....	No limit
15	Healthy start initiative –	
16	federal fund (264-00-3751-3751).....	No limit
17	Immunization capacity building assistance –	
18	federal fund (264-00-3744-3744).....	No limit
19	Hospital preparedness and response program for Ebola –	
20	federal fund (264-00-3033-3033).....	No limit
21	CDC multipurpose grant	
22	federal fund (264-00-3243-3243).....	No limit
23	Kansas newborn screening information system	
24	maintenance and enhancement	
25	federal fund (264-00-3612-3612).....	No limit
26	Lifting young families toward excellence	
27	federal fund (264-00-3627-3627).....	No limit
28	Cancer registry federal fund (264-00-3008-3040).....	No limit
29	Hospital preparedness Ebola –	
30	federal fund (264-00-3093-3093).....	No limit
31	Kansas survivor care quality initiative –	
32	federal fund (264-00-3101-3610).....	No limit
33	Zika birth defects surveillance & referral –	
34	federal fund (264-00-3102-3620).....	No limit
35	IDEA infant toddler-part C-ARRA –	
36	federal fund (264-00-3282-3282).....	No limit
37	SAMHSA project launch intv. –	
38	federal fund (264-00-3284-3284).....	No limit
39	Immunization grant –	
40	federal fund (264-00-3372-3150).....	No limit
41	Small hospital improvement program –	
42	federal fund (264-00-3392-3392).....	No limit
43	Cardiovascular health program –	

1	federal fund (264-00-3401-3407).....	No limit
2	Kansas senior farmers market nutrition program –	
3	federal fund (264-00-3406-3406).....	No limit
4	Lead poisoning preventive health –	
5	federal fund (264-00-3626-4132).....	No limit
6	ARRA – WIC grants to states –	
7	federal fund (264-00-3750-3750).....	No limit
8	Census of trauma occp fatal. –	
9	federal fund (264-00-3797-3670).....	No limit
10	Homeland security grant-KHP –	
11	federal fund (264-00-3199-3199).....	No limit
12	Refugee health – federal fund (264-00-3393-3393).....	No limit
13	ARRA – migrant –	
14	federal fund (264-00-3396-3396).....	No limit
15	ARRA – transfer from SRS –	
16	federal fund (264-00-3471-3471).....	No limit
17	Public health crisis response –	
18	federal fund (264-00-3602-3602).....	No limit
19	Diabetes & heart disease &	
20	stroke prevention programs –	
21	federal fund (264-00-3603-3603).....	No limit
22	Innovative state & local public health	
23	strategies to prevent & manage	
24	diabetes and heart disease and stroke –	
25	federal fund (264-00-3604-3604).....	No limit
26	Kansas actions to improve oral health outcomes –	
27	federal fund (264-00-3921-3921).....	No limit
28	ARRA – survey, licensure and epidemiology –	
29	federal fund (264-00-3746-3746).....	No limit
30	Campus sexual assault prevention grant –	
31	federal fund (264-00-3035-3035).....	No limit
32	Alzheimer's association inclusion –	
33	federal fund (264-00-3607-3607).....	No limit
34	ESSA preschool development grants birth through	
35	five – federal fund (264-00-3608-3608).....	No limit
36	Preventing maternal deaths –	
37	federal fund (264-00-3896-3896).....	No limit
38	Right-to-know	
39	fee fund (264-00-2325-2325).....	No limit
40	Child care criminal background and	
41	fingerprint fund (264-00-2313-2313).....	No limit
42	Kansas tobacco control program –	
43	federal fund (264-00-3598-3598).....	No limit

1	Colorectal cancer screening –	
2	federal fund (264-00-3599-3599).....	No limit
3	Arthritis evidence based interventions –	
4	federal fund (264-00-3755-3756).....	No limit
5	Coronavirus relief fund (264-00-3753-3753).....	No limit
6	Rural hospital innovation	
7	grant fund (264-00-2871-2871).....	No limit
8	American rescue plan state	
9	relief fund (264-00-3756-3536).....	No limit
10	Community health workers for	
11	COVID response and resilient	
12	communities fund (264-00-3832-3832).....	No limit
13	Maternal deaths due to	
14	violence fund (264-00-3724-3724).....	No limit
15	SHIP COVID testing and	
16	mitigation fund (264-00-3651-3651).....	No limit
17	Adult viral hepatitis prevention and	
18	control fund (264-00-3641-3641).....	No limit
19	COVID 19 health	
20	disparities fund (264-00-3683-3683).....	No limit
21	Kansas environmental health capacity	
22	program fund (264-00-3660-3660).....	No limit
23	HIV care formula grant	
24	federal fund (264-00-3328-3311).....	No limit
25	Drug endangered children in	
26	Kansas fund (264-00-3657-3657).....	No limit
27	Strengthening U.S. public	
28	health fund (264-00-3926-3926).....	No limit
29	Expanding COVID-19	
30	vaccination fund (264-00-3931-3931).....	No limit
31	(c) On July 1, 2023, and on other occasions during fiscal year 2024,	
32	when necessary as determined by the secretary of health and environment,	
33	the director of accounts and reports shall transfer amounts specified by the	
34	secretary of health and environment that constitute reimbursements, credits	
35	and other amounts received by the department of health and environment	
36	for activities related to federal programs from specified special revenue	
37	funds of the department of health and environment – division of public	
38	health or of the department of health and environment – division of	
39	environment to the sponsored project overhead fund – health (264-00-	
40	2912-2715) of the department of health and environment – division of	
41	public health.	
42	(d) During the fiscal year ending June 30, 2024, the director of	
43	accounts and reports shall transfer an amount or amounts specified by the	

1 secretary of health and environment from any one or more special revenue
2 funds of the department of health and environment – division of public
3 health that have available moneys to the sponsored project overhead fund
4 – health (264-00-2912-2710) of the department of health and environment
5 – division of public health for expenditures, as the case may be, for
6 administrative expenses.

7 (e) During the fiscal year ending June 30, 2024, the amounts
8 transferred by the director of accounts and reports from each of the special
9 revenue funds of the department of health and environment – division of
10 public health to the sponsored project overhead fund – health (264-00-
11 2912-2710) of the department of health and environment – division of
12 public health pursuant to this section may include amounts not to exceed
13 25% of the expenditures from such special revenue fund or funds,
14 excepting expenditures for contractual services.

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

27 (g) In addition to the other purposes for which expenditures may be
28 made by the department of health and environment – division of public
29 health from moneys appropriated from the district coroners fund for fiscal
30 year 2024, as authorized by this or other appropriation act of the 2023
31 regular session of the legislature, and notwithstanding the provisions of
32 K.S.A. 22a-245, and amendments thereto, or any other statute,
33 expenditures may be made by the department of health and environment –
34 division of public health from such moneys appropriated from the district
35 coroners fund (264-00-2653-2320) of the department of health and
36 environment – division of public health for fiscal year 2024 pursuant to
37 K.S.A. 22a-242, and amendments thereto.

38 (h) On July 1, 2023, the director of accounts and reports shall transfer
39 \$200,000 from the health care stabilization fund (270-00-7404-2100) of
40 the health care stabilization fund board of governors to the health facilities
41 review fund (264-00-2505-2250) of the department of health and
42 environment – division of public health for the purpose of financing a
43 review of records of licensed medical care facilities and an analysis of

1 quality of health care services provided to assist in correcting substandard
2 services and to reduce the incidence of liability resulting from the
3 rendering of health care services and implementing the risk management
4 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

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

7 Healthy start (264-00-2000-2105).....\$1,652,876

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

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

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

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

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

19 SIDS network grant (264-00-2000-2115).....\$122,106

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

23 (j) In addition to the other purposes for which expenditures may be
24 made by the department of health and environment – division of public
25 health during fiscal year 2024 from moneys appropriated from the state
26 general fund or any special revenue fund or funds by this or any other
27 appropriation act of the 2023 regular session of the legislature,
28 expenditures shall be made from such moneys to contract for the services
29 of one or more persons to survey and certify dialysis treatment facilities
30 located in the state of Kansas: *Provided*, That, if the above agency has not
31 surveyed a newly constructed dialysis treatment facility within one year
32 after the operator of the facility notifies the above agency that the facility
33 is operational, then the above agency may charge the cost of any survey
34 performed on the facility to the operator of such facility: *Provided further*,
35 That any expenditure of moneys and any survey conducted pursuant to this
36 subsection shall comply with requirements imposed by federal law.

37 (k) Notwithstanding the provisions of K.S.A. 65-242, and
38 amendments thereto, or any other statute to the contrary, during the fiscal
39 year ending June 30, 2024, in addition to the other purposes for which
40 expenditures may be made by the above agency from moneys appropriated
41 from the state general fund or any special revenue fund or funds for fiscal
42 year 2024 by this or any other appropriation act of the 2023 regular session
43 of the legislature, expenditures shall be made by the above agency from

1 such moneys to distribute to each local health department an amount not
 2 less than \$12,000 upon application therefor in accordance with K.S.A. 65-
 3 242, and amendments thereto: *Provided*, That any remaining moneys
 4 appropriated for such purpose, if any, after making distributions in
 5 accordance with this subsection shall be distributed in accordance with
 6 K.S.A. 65-242, and amendments thereto: *Provided, however*, That, if
 7 sufficient funds are not available to make a minimum distribution of
 8 \$12,000, then the provisions of K.S.A. 65-242, and amendments thereto,
 9 shall control.

10 (l) In addition to the other purposes for which expenditures may be
 11 made by the above agency from the moneys that are identified as moneys
 12 from the federal government for coronavirus relief aid to the state of
 13 Kansas and appropriated in any special revenue fund or funds for fiscal
 14 year 2024, as authorized by this or other appropriation act of the 2023
 15 regular session of the legislature, expenditures shall be made by the above
 16 agency from such moneys appropriated from such special revenue fund or
 17 funds for fiscal year 2024 to reimburse for testing certified testing
 18 laboratories that have entered into an agreement with the above agency
 19 and are providing community COVID-19 testing to the general public.

20 Sec. 71.

21 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 22 DIVISION OF HEALTH CARE FINANCE

23 (a) There is appropriated for the above agency from the state general
 24 fund for the fiscal year ending June 30, 2023, the following:

25 Health policy operating
 26 expenditures (264-00-1000-0010).....\$249,455

27 (b) On the effective date of this act, of the \$692,680,872 appropriated
 28 for the above agency for the fiscal year ending June 30, 2023, by section
 29 70(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
 30 general fund in the other medical assistance account (264-00-1000-3026),
 31 the sum of \$158,782,182 is hereby lapsed.

32 (c) On the effective date of this act, the expenditure limitation
 33 established for the fiscal year ending June 30, 2023, by section 70(b) of
 34 chapter 81 of the 2022 Session Laws of Kansas on the medical programs
 35 fee fund (264-00-2395-0110) of the department of health and environment
 36 – division of health care finance is hereby increased from \$126,123,554 to
 37 \$135,923,554.

38 Sec. 72.

39 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 40 DIVISION OF HEALTH CARE FINANCE

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

43 Operating expenditures (264-00-1000-0010).....\$23,262,331

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 3 fiscal year 2024: *Provided further*; That expenditures shall be made from
 4 the operating expenditures account of the above agency for the drug
 5 utilization review board to perform an annual review of the approved
 6 exemptions to the current single source limit by program.

7 Children's health
 8 insurance program (264-00-1000-0060).....\$51,836,512

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

12 Other medical assistance (264-00-1000-3026).....\$696,575,346

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

24 Wichita center for graduate
 25 medical education (264-00-1000-3027).....\$2,950,000

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

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

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

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

34 *Provided*, That any unencumbered balance in the special enhanced FMAP
 35 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 36 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 other than refunds authorized by law shall
 41 not exceed the following:

42 Division of health care finance special
 43 revenue fund (264-00-2360-2350).....No limit

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

4 Health committee	
5 insurance fund (264-00-2569-2500).....	No limit
6 Health care database	
7 fee fund (264-00-2578-2570).....	No limit
8 Association assistance	
9 plan fund (264-00-2391-2391).....	No limit
10 Medical programs fee fund (264-00-2395-0110).....	\$126,123,554
11 Medical assistance fee fund (264-00-2185-2185).....	No limit
12 Other state fees fund (264-00-2440-0100).....	No limit
13 Health care access	
14 improvement fund (264-00-2443-2215).....	No limit
15 Children's health insurance program	
16 federal fund (264-00-3424-0540).....	No limit
17 State planning – health care –	
18 uninsured fund (264-00-3483-3483).....	No limit
19 HIV care formula grant	
20 federal fund (264-00-3328-3311).....	No limit
21 Medical assistance program	
22 federal fund (264-00-3414-0440).....	No limit
23 Quality based community	
24 assessment fund (264-00-2760-2760).....	No limit
25 KEES interagency	
26 transfer fund (264-00-6001-6001).....	No limit
27 Energy assistance	
28 block grant (264-00-3305-3305).....	No limit
29 Temporary assistance for	
30 needy families (264-00-3323-3530).....	No limit
31 Title IV-E – adoption	
32 assistance (264-00-3357-3357).....	No limit
33 Ryan White title II –	
34 federal fund (264-00-3328-3310).....	No limit

35 (c) During the fiscal year ending June 30, 2024, any moneys donated
36 or granted to the division of health care finance of the department of health
37 and environment and any federal funds received as match to such
38 donations or grants by the division of health care finance of the department
39 of health and environment for the fiscal year ending June 30, 2024, shall
40 only be expended by the division of health care finance of the department
41 of health and environment to assist the clearinghouse in reducing any
42 backlogs or waiting lists, unless otherwise specified by the donor or
43 grantor: *Provided*, That any donated or granted moneys, and the matching

1 moneys received therefor from the federal centers for medicare and
2 medicaid services, shall not be used to supplant or replace funds already
3 budgeted for the clearinghouse or to restore any other reductions in
4 funding to the clearinghouse or the agency, unless otherwise specified by
5 the donor or grantor.

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

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

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

41 (g) During the fiscal year ending June 30, 2024, notwithstanding the
42 provisions of K.S.A. 38-2001, and amendments thereto, or any other
43 statute to the contrary, in addition to the other purposes for which

1 expenditures may be made by the above agency from moneys appropriated
 2 from the state general fund or from any special revenue fund or funds for
 3 fiscal year 2024 by this or any other appropriation act of the 2023 regular
 4 session of the legislature, expenditures shall be made by the above agency
 5 to provide coverage under the state children's health insurance program for
 6 children residing in a household that has a gross household income not to
 7 exceed 250% of the federal poverty guidelines.

8 Sec. 73.

9 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 10 DIVISION OF ENVIRONMENT

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

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

15 *Provided*, That any unencumbered balance in the operating expenditures
 16 (including official hospitality) account in excess of \$100 as of June 30,
 17 2023, is hereby reappropriated for fiscal year 2024.

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

19 Any unencumbered balance in the KDHE lab account (264-00-1000-8750)
 20 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal
 21 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 Mined-land conservation and reclamation
 28 fee fund (264-00-2233-2220).....No limit

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

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

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

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

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

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

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

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

42 *Provided*, That expenditures may be made from the health and
 43 environment training fee fund – environment for acquisition and

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

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

1	Air quality section 103 –	
2	federal fund (264-00-3248-3246).....	No limit
3	EPA – core support –	
4	federal fund (264-00-3040-3000).....	No limit
5	Network exchange grant –	
6	federal fund (264-00-3267-3267).....	No limit
7	Kansas clean diesel grant –	
8	federal fund (264-00-3249-3250).....	No limit
9	Air quality program –	
10	federal fund (264-00-3072-3090).....	No limit
11	Sec. 106 monitoring initiative –	
12	federal fund (264-00-3619-3240).....	No limit
13	Air quality section 105 –	
14	federal fund (264-00-3249-3249).....	No limit
15	Leaking underground storage tank trust –	
16	federal fund (264-00-3812-3700).....	No limit
17	Surface mining control and reclamation act –	
18	federal fund (264-00-3820-3760).....	No limit
19	Abandoned mined-land –	
20	federal fund (264-00-3821-3770).....	No limit
21	Department of defense and state cooperative	
22	agreement – federal fund (264-00-3067-3031).....	No limit
23	EPA non-point source –	
24	federal fund (264-00-3889-3940).....	No limit
25	Pollution prevention program –	
26	federal fund (264-00-3908-3990).....	No limit
27	EPA water monitoring –	
28	federal fund (264-00-3086-4200).....	No limit
29	Gifts, grants and donations	
30	fund – environment (264-00-7314-7095).....	No limit
31	Special bequest fund –	
32	environment (264-00-7367-7040).....	No limit
33	Aboveground petroleum storage tank release	
34	trust fund (264-00-7398-7070).....	No limit
35	Underground petroleum storage tank release	
36	trust fund (264-00-7399-7060).....	No limit
37	Drycleaning facility release	
38	trust fund (264-00-7407-7250).....	No limit
39	Public water supply	
40	loan fund (264-00-7539-7800).....	No limit
41	Public water supply loan	
42	operations fund (264-00-3295-3295).....	No limit
43	Kansas water pollution control	

1	revolving fund (264-00-7530-7400).....	No limit
2	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
3	development finance authority to provide matching grant payments under	
4	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
5	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
6	expenditures from this fund shall be made to provide for the payment of	
7	such matching grants.	
8	Kansas water pollution control	
9	operations fund (264-00-7960-8300).....	No limit
10	Cost of issuance fund for Kansas water	
11	pollution control revolving fund	
12	revenue bonds (264-00-7531-7600).....	No limit
13	Surcharge fund for Kansas water	
14	pollution control revolving fund	
15	revenue bonds (264-00-7539-7805).....	No limit
16	Surcharge operations fund for Kansas	
17	water pollution control revolving	
18	fund revenue bonds (264-00-7531-7620).....	No limit
19	Subsurface hydrocarbon	
20	storage fund (264-00-2228-2380).....	No limit
21	Natural resources damages	
22	trust fund (264-00-7265-7265).....	No limit
23	Hazardous waste	
24	management fund (264-00-2519-2290).....	No limit
25	Brownfields revolving loan program –	
26	federal fund (264-00-3278-3278).....	No limit
27	Mined-land reclamation fund (264-00-2685-2560).....	
28	Operator outreach training program –	
29	federal fund (264-00-3259-3259).....	No limit
30	Underground storage tank –	
31	federal fund (264-00-3732-3510).....	No limit
32	EPA underground injection control –	
33	federal fund (264-00-3295-3288).....	No limit
34	Laboratory medicaid cost recovery fund –	
35	environment (264-00-2092-2060).....	No limit
36	EPA state response program –	
37	federal fund (264-00-3370-3915).....	No limit
38	Environmental use	
39	control fund (264-00-2292-2310).....	No limit
40	Environmental response remedial activity specific	
41	sites – federal fund (264-00-3040-3003).....	No limit
42	Emergency environmental response – nonspecific	
43	sites federal fund (264-00-3067-3030).....	No limit

1	Medicare program – environment –	
2	federal fund (264-00-3096-3050).....	No limit
3	EPA pollution prevention –	
4	federal fund (264-00-3619-3240).....	No limit
5	Inspections Kansas infrastructure projects –	
6	federal fund (264-00-3910-3950).....	No limit
7	Salt solution mining well	
8	plugging fund (264-00-2247-2390).....	No limit
9	Water program	
10	management fund (264-00-2798-2798).....	No limit
11	UST redevelopment fund (264-00-7397-7080).....	No limit
12	<i>Provided, That, in addition to the other purposes authorized by K.S.A. 65-</i>	
13	<i>34,132, and amendments thereto, notwithstanding the provisions of K.S.A.</i>	
14	<i>65-34,139(a)(3), and amendments thereto, expenditures shall be made</i>	
15	<i>from the UST redevelopment fund for fiscal year 2024 for the purposes of</i>	
16	<i>reimbursing eligible owners of underground storage tanks, if, pursuant to</i>	
17	<i>K.S.A. 65-34,139, and amendments thereto, the owner replaces all</i>	
18	<i>components of a single-wall storage tank system with a secondary</i>	
19	<i>containment system that complies with K.S.A. 65-34,138, and</i>	
20	<i>amendments thereto, after August 8, 2005.</i>	
21	Office of laboratory services	
22	operating fund (264-00-2161-2161).....	No limit
23	Risk management fund (264-00-7402-7402).....	No limit
24	Intoxilyzer replacement –	
25	federal fund (264-00-3092-3092).....	No limit
26	Environmental	
27	stewardship fund (264-00-7396-7096).....	No limit
28	EPA multi-purpose grant –	
29	federal fund (264-00-3103-3630).....	No limit
30	Volkswagen environmental fund (264-00-7269-7269).....	No limit
31	USDA conservation partnership –	
32	federal fund (264-00-3022-3022).....	No limit
33	Environmental response –	
34	federal fund (264-00-3066-3010).....	No limit
35	Other federal grants –	
36	federal fund (264-00-3095-5450).....	No limit
37	Alcohol impaired driving	
38	countermeasures incentive grants –	
39	federal fund (264-00-3247-3247).....	No limit
40	Air quality program –	
41	federal fund (264-00-3253-3253).....	No limit
42	Water related grants –	
43	federal fund (264-00-3254-3260).....	No limit

1	EPA nonpoint source implementation –	
2	federal fund (264-00-3915-3915).....	No limit
3	Water protection state grants –	
4	federal fund (264-00-3264-3264).....	No limit
5	Multi-media capacity building –	
6	federal fund (264-00-3277-3277).....	No limit
7	Health watershed initiative –	
8	federal fund (264-00-3558-3558).....	No limit
9	Small employer cafeteria plan	
10	development program (264-00-2386-2382).....	No limit
11	Environmental response RMDL act –	
12	federal fund (264-00-3005-3010).....	No limit
13	Ticket to work grant –	
14	federal fund (264-00-3417-4367).....	No limit
15	Demo to maintenance-indep. employer –	
16	federal fund (264-00-3419-3419).....	No limit
17	EPA underground injection control –	
18	federal fund (264-00-3618-3230).....	No limit
19	104G outreach training program –	
20	federal fund (264-00-3722-3500).....	No limit
21	Drinking water lead testing in school and	
22	child care programs –	
23	federal fund (264-00-3670-3601).....	No limit
24	Brownfields revolving loan	
25	program fund (264-00-7526-7103).....	No limit
26	Certification of environmental	
27	liability fund (264-00-7527-7230).....	No limit
28	P/C safety net clinic loan	
29	guarantee fund (264-00-7551-7595).....	No limit
30	KWPC surcharge	
31	services fees (264-00-7961-8400).....	No limit
32	KPWS revolving fund (264-00-7968-8500).....	No limit
33	KPWS surcharge service fees (264-00-7969-8600).....	No limit
34	Asbestos remediation fund (264-00-7342-7342).....	No limit
35	<i>Provided, That, notwithstanding the provisions of K.S.A. 65-5309, and</i>	
36	<i>amendments thereto, or any other statute, all fees or other moneys</i>	
37	<i>collected by the above agency during fiscal year 2024 related to asbestos</i>	
38	<i>remediation, as certified by the secretary of health and environment, shall</i>	
39	<i>be credited to the asbestos remediation fund.</i>	
40	Increasing technical assistance for	
41	regenerative agriculture peer mentoring	
42	programs fund (264-00-3083-3083).....	No limit
43	Sewer overflow municipal grants	

1	program fund (264-00-3707-3707).....	No limit
2	American rescue plan state	
3	relief fund (264-00-3756-3536).....	No limit
4	Lead-based paint hazard	
5	fee fund (264-00-2289-2140).....	No limit
6	Gulf of Mexico program fund (264-00-3703-3703).....	No limit
7	Assistance for small and disadvantaged	
8	communities drinking water grant	
9	program fund (264-00-3655-3655).....	No limit
10	Expanding COVID-19	
11	vaccination fund (264-00-3931-3931).....	No limit
12	Strengthening U.S. public	
13	health fund (264-00-3926-3926).....	No limit
14	(c) There is appropriated for the above agency from the state water	
15	plan fund for the fiscal year ending June 30, 2024, for the state water plan	
16	project or projects specified as follows:	
17	Contamination remediation (264-00-1800-1802).....	\$1,095,978
18	<i>Provided</i> , That any unencumbered balance in the contamination	
19	remediation account in excess of \$100 as of June 30, 2023, is hereby	
20	reappropriated for fiscal year 2024.	
21	Local environmental	
22	protection program (264-00-1800-1803).....	\$250,000
23	TMDL initiatives and use	
24	attainability analysis (264-00-1800-1805).....	\$384,916
25	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
26	attainability analysis account in excess of \$100 as of June 30, 2023, is	
27	hereby reappropriated for fiscal year 2024.	
28	Watershed restoration and	
29	protection plan (264-00-1800-1808).....	\$1,000,000
30	<i>Provided</i> , That any unencumbered balance in the watershed restoration	
31	and protection plan account in excess of \$100 as of June 30, 2023, is	
32	hereby reappropriated for fiscal year 2024.	
33	Nonpoint source program (264-00-1800-1804).....	\$414,893
34	<i>Provided</i> , That any unencumbered balance in the nonpoint source program	
35	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
36	fiscal year 2024.	
37	Milford and Marion reservoirs harmful algae	
38	bloom pilot (264-00-1800-1810).....	\$150,547
39	<i>Provided</i> , That any unencumbered balance in the Milford and Marion	
40	reservoirs harmful algae bloom pilot account in excess of \$100 as of June	
41	30, 2023, is hereby reappropriated for fiscal year 2024.	
42	Drinking water protection (264-00-1800-1806).....	\$800,000
43	<i>Provided</i> , That any unencumbered balance in the drinking water protection	

1 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
2 fiscal year 2024.

3 Stream trash removal (264-00-1800).....\$50,000

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

18 (e) During the fiscal year ending June 30, 2024, notwithstanding the
19 provisions of K.S.A. 65-3024, and amendments thereto, the director of
20 accounts and reports shall not make the transfers of amounts of interest
21 earnings from the state general fund to the air quality fee fund (264-00-
22 2020-2830) of the department of health and environment, which are
23 directed to be made on or before the 10th day of each month by K.S.A. 65-
24 3024, and amendments thereto.

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

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

1 expenditures for administrative expenses.

2 (h) During the fiscal year ending June 30, 2024, the secretary of
3 health and environment, with approval of the director of the budget, may
4 transfer any part of any 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 to another item of appropriation for fiscal year 2024 from the
8 state general fund for the department of health and environment – division
9 of public health or the department of health and environment – division of
10 environment. The secretary of health and environment shall certify each
11 such transfer to the director of accounts and reports and shall transmit a
12 copy of each such certification to the director of legislative research.

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

21 Sec. 74.

22 KANSAS DEPARTMENT FOR
23 AGING AND DISABILITY SERVICES

24 (a) On the effective date of this act, of the \$431,984,882 appropriated
25 for the above agency for the fiscal year ending June 30, 2023, by section
26 74(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
27 general fund in the KanCare caseloads account (039-00-1000-0610), the
28 sum of \$40,763,382 is hereby lapsed.

29 (b) On the effective date of this act, of the \$44,169,770 appropriated
30 for the above agency for the fiscal year ending June 30, 2023, by section
31 74(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
32 general fund in the non-KanCare caseloads account (039-00-1000-0611),
33 the sum of \$4,031,990 is hereby lapsed.

34 (c) On the effective date of this act, of the \$2,586,200 appropriated
35 for the above agency for the fiscal year ending June 30, 2023, by section
36 144(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
37 institutions building fund in the debt service – state hospitals rehabilitation
38 and repair account (039-00-8100-8325), the sum of \$18 is hereby lapsed.

39 (d) On the effective date of this act, of the \$2,771,500 appropriated
40 for the above agency for the fiscal year ending June 30, 2023, by section
41 133(a) of chapter 5 of the 2020 Session Laws of Kansas from the state
42 institutions building fund in the EMR infrastructure fund account (039-00-
43 8100-8200), the sum of \$173,362 is hereby lapsed.

1 (e) On the effective date of this act, the expenditure limitation
2 established for the fiscal year ending June 30, 2023, by section 74(b) of
3 chapter 81 of the 2022 Session Laws of Kansas on the problem gambling
4 and addictions grant fund (039-00-2371-2371) of the Kansas department
5 for aging and disability services is hereby increased from \$7,248,619 to
6 \$7,251,500.

7 (f) On the effective date of this act, the expenditure limitation
8 established for the fiscal year ending June 30, 2023, by section 74(b) of
9 chapter 81 of the 2022 Session Laws of Kansas on the social service block
10 grant fund (039-00-3307-3371) of the Kansas department for aging and
11 disability services is hereby increased from \$4,499,999 to \$4,500,000.

12 (g) During the fiscal year ending June 30, 2023, in addition to the
13 other purposes for which the above agency may make expenditures from
14 moneys appropriated from the state general fund or in any special revenue
15 fund or funds as authorized by section 74 of chapter 81 or section 28 of
16 chapter 97 of the 2022 Session Laws of Kansas, this or any other
17 appropriation act of the 2023 regular session of the legislature, the above
18 agency shall make expenditures from such moneys to enter into
19 agreements to conduct a study of inpatient treatment facility and
20 community-based treatment options, including but not limited to PRTFs,
21 for treatment of patients under the age of 21 with complex and co-
22 occurring psychiatric disorders combined with I/DD or other cognitive
23 disabilities that result in higher acuity or aggressive behavior, or both, that
24 can cause them to be a risk of harm to themselves or others, including
25 developmental disorders such as Smith-Magenis syndrome: *Provided*
26 *further*; That such study shall include specific recommendations to fill gaps
27 encountered in serving such youth across the state's service delivery
28 systems: *And provided further*; That such study shall be submitted to the
29 house of representatives committee on social services budget and the
30 appropriate subcommittee of the senate committee on ways and means
31 prior to the start of the 2024 regular session of the legislature.

32 (h) On the effective date of this act, the expenditure limitation
33 established for the fiscal year ending June 30, 2023, by section 74(b) of
34 chapter 81 of the 2022 Session Laws of Kansas on the Larned state
35 hospital fee fund (410-00-2073-2100) of the Kansas department for aging
36 and disability services is hereby decreased from \$4,443,456 to \$3,779,252.

37 (i) On the effective date of this act, the expenditure limitation
38 established for the fiscal year ending June 30, 2023, by section 74(b) of
39 chapter 81 of the 2022 Session Laws of Kansas on the Osawatimie state
40 hospital certified care fund (494-00-2079-4201) of the Kansas department
41 for aging and disability services is hereby decreased from \$5,370,468 to
42 \$5,323,434.

43 Sec. 75.

KANSAS DEPARTMENT FOR
AGING AND DISABILITY SERVICES

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

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

Comcare crisis center

base services (039-00-1000-0120).....\$1,300,000

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

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

Administration

official hospitality (039-00-1000-0204).....\$1,748

Provided, That any unencumbered balance in the administration official hospitality account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

PASRR (039-00-1000-0210).....\$903,780

Provided, That any unencumbered balance in the PASRR account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Senior care act (039-00-1000-0260).....\$5,515,000

Provided, That any unencumbered balance in the senior care act account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That each grant agreement with an area agency on aging for a grant from the senior care act account shall require the area agency on aging to submit to the secretary for aging and disability services a report for fiscal year 2023 by the area agency on aging, which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2023: *And provided further*, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2024 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2023: *And provided further*, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services that are determined to be the most economical services available with regard to state general fund expenditures.

Program grants – nutrition –

state match (039-00-1000-0280).....\$5,545,725

Provided, That any unencumbered balance in the program grants – nutrition – state match account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That each grant agreement with an area agency on aging for a grant from the

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

16 Community services
 17 and programs (039-00-1000-0520).....\$4,814,860

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

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

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

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

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

33 KanCare non-caseloads (039-00-1000-0612).....\$420,997,003

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

37 State operations (039-00-1000-0801).....\$42,025,579

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

1 Alcohol and drug abuse
2 services grants (039-00-1000-1010).....\$2,915,447
3 *Provided*, That any unencumbered balance in the alcohol and drug abuse
4 services grants account in excess of \$100 as of June 30, 2023, is hereby
5 reappropriated for fiscal year 2024.
6 Community mental health centers
7 supplemental funding (039-00-1000-3001).....\$54,184,328
8 *Provided*, That any unencumbered balance in the community mental health
9 centers supplemental funding account in excess of \$100 as of June 30,
10 2023, is hereby reappropriated for fiscal year 2024.
11 Regional beds funding (039-00-1000-3003).....\$51,650,000
12 *Provided*, That any unencumbered balance in the regional beds funding
13 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
14 fiscal year 2024: *Provided further*, That for the fiscal year ending June 30,
15 2023, the director of the budget, in consultation with the above agency,
16 shall determine the amount of moneys from any federal law that
17 appropriates moneys to the state for aid for coronavirus relief that are
18 eligible to be used for emergency bed expansion for behavioral health in
19 addition to the federal moneys currently encumbered for such project, may
20 be expended at the discretion of the state in compliance with the office of
21 management and budget's uniform administrative requirements, cost
22 principles and audit requirements for federal awards, are unencumbered:
23 *And provided further*, That, of such identified moneys, the director of the
24 budget shall determine the remaining moneys available in special revenue
25 funds: *And provided further*, That if the above agency, in consultation with
26 the director of the budget, determines that federal moneys to the state for
27 aid for coronavirus relief are available during fiscal year 2024 to be used
28 for such emergency bed expansion for behavioral health, the director of the
29 budget shall certify the amount of any such additional federal coronavirus
30 relief moneys to the director of accounts and reports, and upon receipt of
31 each such certification, or as soon thereafter as moneys are available, the
32 director of accounts and reports shall immediately transfer an aggregate
33 amount of up to \$51,650,000 as available from such funds to the special
34 revenue fund of the above agency as designated by the secretary for aging
35 and disability services for the purpose of funding such emergency bed
36 expansion for behavioral health: *And provided further*, That of the
37 \$51,650,000 appropriated for the above agency for the fiscal year ending
38 June 30, 2024, by this section from the state general fund in the regional
39 beds funding account, the aggregate amount transferred is hereby lapsed:
40 *And provided further*, That at the same time as the director of the budget
41 transmits certification to the director of accounts and reports, the director
42 of the budget shall transmit a copy of such certification to the director of
43 legislative research.

- 1 BH community aid (039-00-1000-3004).....\$26,000,000
 2 *Provided*, That any unencumbered balance in the BH community aid
 3 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 4 fiscal year 2024: *Provided further*, That expenditures shall be made from
 5 this account for the EmberHope Youthville pilot program not to exceed
 6 \$1,000,000.
- 7 CDDO support (039-00-1000-4001).....\$10,974,857
 8 *Provided*, That any unencumbered balance in the CDDO support account
 9 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal
 10 year 2024.
- 11 Kansas neurological institute – operating
 12 expenditures (363-00-1000-0303).....\$15,023,961
 13 *Provided*, That any unencumbered balance in the Kansas neurological
 14 institute – operating expenditures account in excess of \$100 as of June 30,
 15 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*,
 16 That expenditures from the Kansas neurological institute – operating
 17 expenditures account for official hospitality by the superintendent shall not
 18 exceed \$150: *Provided further*, That expenditures shall be made from this
 19 account to assist residents of the institution to take personally used items
 20 that are constructed for use by such residents and which are hereby
 21 authorized to be transferred to such residents from the institution to
 22 communities when such residents leave the institution to reside in the
 23 communities.
- 24 Larned state hospital – operating
 25 expenditures (410-00-1000-0103).....\$40,953,861
 26 *Provided*, That any unencumbered balance in the Larned state hospital –
 27 operating expenditures account in excess of \$100 as of June 30, 2023, is
 28 hereby reappropriated for fiscal year 2024: *Provided, however*, That
 29 expenditures from the Larned state hospital – operating expenditures
 30 account for official hospitality by the superintendent shall not exceed
 31 \$150: *Provided further*, That expenditures may be made from this account
 32 for educational services contracts, which are hereby authorized to be
 33 negotiated and entered into by Larned state hospital with unified school
 34 districts or other public educational services providers: *And provided*
 35 *further*, That such educational services contracts shall not be subject to the
 36 competitive bidding requirements of K.S.A. 75-3739, and amendments
 37 thereto.
- 38 Larned state hospital – SPTP new crimes
 39 reimbursement (410-00-1000-0110).....\$5,000
 40 *Provided*, That any unencumbered balance in the Larned state hospital –
 41 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
 42 2023, is hereby reappropriated for fiscal year 2024.
- 43 Larned state hospital – sexual predator treatment

1 program (410-00-1000-0200).....\$23,709,337
 2 *Provided*, That any unencumbered balance in the Larned state hospital –
 3 sexual predator treatment program account in excess of \$100 as of June
 4 30, 2023, is hereby reappropriated for fiscal year 2024.
 5 Osawatomie state hospital – operating
 6 expenditures (494-00-1000-0100).....\$34,451,306
 7 *Provided*, That any unencumbered balance in the Osawatomie state
 8 hospital – operating expenditures 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 Osawatomie state hospital – operating
 11 expenditures account for official hospitality by the superintendent shall not
 12 exceed \$150.
 13 Osawatomie state hospital – certified
 14 care expenditures (494-00-1000-0101).....\$7,010,819
 15 *Provided*, That any unencumbered balance in the Osawatomie state
 16 hospital – certified care expenditures account in excess of \$100 as of June
 17 30, 2023, is hereby reappropriated for fiscal year 2024.
 18 Osawatomie state hospital –
 19 SPTP MiCo (494-00-1000-0200).....\$1,184,324
 20 *Provided*, That any unencumbered balance in the Osawatomie state
 21 hospital – SPTP MiCo account in excess of \$100 as of June 30, 2023, is
 22 hereby reappropriated for fiscal year 2024.
 23 Parsons state hospital and training center –
 24 operating expenditures (507-00-1000-0100).....\$17,057,916
 25 *Provided*, That any unencumbered balance in the Parsons state hospital
 26 and training center – operating expenditures account in excess of \$100 as
 27 of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided*,
 28 *however*; That expenditures from the Parsons state hospital and training
 29 center – operating expenditures account for official hospitality by the
 30 superintendent shall not exceed \$150: *And provided further*; That
 31 expenditures may be made from this account for educational services
 32 contracts, which are hereby authorized to be negotiated and entered into by
 33 Parsons state hospital and training center with unified school districts or
 34 other public educational services providers: *And provided further*; That
 35 such educational services contracts shall not be subject to the competitive
 36 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
 37 *provided further*; That expenditures shall be made from this account to
 38 assist residents of the institution to take personally used items that are
 39 constructed for use by such residents and which are hereby authorized to
 40 be transferred to such residents from the institution to communities when
 41 such residents leave the institution to reside in the communities.
 42 Parsons state hospital and
 43 training center – sexual predator

1 treatment program (507-00-1000-0200).....\$2,037,289
2 *Provided*, That any unencumbered balance in the Parsons state hospital
3 and training center – sexual predator treatment program account in excess
4 of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
5 Any unencumbered balance in the other medical assistance account (039-
6 00-1000-3002) in excess of \$100 as of June 30, 2023, is hereby
7 reappropriated for fiscal year 2024.

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 Title XIX fund (039-00-2595-4130).....No limit
13 *Provided*, That all receipts resulting from payments under title XIX of the
14 federal social security act to any of the institutions under mental health and
15 intellectual disabilities may be credited to the title XIX fund: *Provided*
16 *further*; That moneys in the title XIX fund may be used for expenditures
17 for contractual services to provide for collecting additional payments
18 under title XVIII and title XIX of the federal social security act and for
19 expenditures for premiums and surcharges required to be paid for
20 physicians' malpractice insurance.

21 Kansas neurological institute title XIX
22 reimbursements fund (363-00-2060-2200).....No limit
23 Larned state hospital title XIX
24 reimbursements fund (410-00-2074-2200).....No limit
25 Osawatomie state hospital title XIX
26 reimbursements fund (494-00-2080-4300).....No limit
27 Osawatomie state hospital certified care title XIX
28 reimbursements fund (494-00-2080-4301).....No limit
29 Parsons state hospital title XIX
30 reimbursements fund (507-00-2083-2300).....No limit
31 Kansas neurological institute
32 fee fund (363-00-2059-2000).....\$1,324,481
33 Kansas neurological institute –
34 foster grandparents program –
35 federal fund (363-00-3115-3200).....No limit
36 Kansas neurological institute – FGP gifts, grants,
37 donations fund (363-00-7125-7400).....No limit
38 Kansas neurological institute – patient
39 benefit fund (363-00-7910-7100).....No limit
40 Kansas neurological institute – work therapy patient
41 benefit fund (363-00-7940-7200).....No limit
42 Larned state hospital
43 fee fund (410-00-2073-2100).....\$3,970,643

1	Larned state hospital –	
2	canteen fund (410-00-7806-7000).....	No limit
3	Larned state hospital – patient	
4	benefit fund (410-00-7912-7100).....	No limit
5	Larned state hospital – work therapy patient	
6	benefit fund (410-00-7938-7200).....	No limit
7	Osawatomie state hospital	
8	fee fund (494-00-2079-4200).....	\$1,717,298
9	<i>Provided</i> , That all moneys received as fees for the use of video	
10	teleconferencing equipment at Osawatomie state hospital 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 video	
13	teleconferencing fee account of the Osawatomie state hospital fee fund:	
14	<i>Provided further</i> ; That all moneys credited to the video teleconferencing	
15	fee account shall be used solely for the servicing, technical and program	
16	support, maintenance and replacement of associated equipment at	
17	Osawatomie state hospital: <i>And provided further</i> ; That any expenditures	
18	from the video teleconferencing fee account shall be in addition to any	
19	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
20	Osawatomie state hospital certified	
21	care fund (494-00-2079-4201).....	\$4,172,838
22	Osawatomie state hospital – cottage revenue and	
23	expenditures fund (494-00-2159-2159).....	No limit
24	Osawatomie state hospital – training fee	
25	revolving fund (494-00-2602-2000).....	No limit
26	<i>Provided</i> , That all moneys received as fees for training activities for	
27	Osawatomie state hospital shall be deposited in the state treasury in	
28	accordance with the provisions of K.S.A. 75-4215, and amendments	
29	thereto, and shall be credited to the Osawatomie state hospital – training	
30	fee revolving fund: <i>Provided further</i> ; That the superintendent of	
31	Osawatomie state hospital is hereby authorized to fix, charge and collect	
32	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
33	<i>further</i> ; That such fees shall be fixed in order to recover all or part of the	
34	expenses of such training activities for Osawatomie state hospital.	
35	Osawatomie state hospital – motor pool	
36	revolving fund (494-00-6164-5200).....	No limit
37	Osawatomie state hospital –	
38	canteen fund (494-00-7807-5600).....	No limit
39	Osawatomie state hospital – patient	
40	benefit fund (494-00-7914-5700).....	No limit
41	Osawatomie state hospital – work therapy patient	
42	benefit fund (494-00-7939-5800).....	No limit
43	Parsons state hospital and training center	

1 fee fund (507-00-2082-2200).....\$1,050,000
2 *Provided*, That all moneys received as fees for the use of video
3 teleconferencing equipment at Parsons state hospital and training center
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 video teleconferencing fee account of the Parsons state hospital and
7 training center fee fund: *Provided further*, That all moneys credited to the
8 video teleconferencing fee account shall be used solely for the servicing,
9 maintenance and replacement of video teleconferencing equipment at
10 Parsons state hospital and training center: *And provided further*, That any
11 expenditures from the video teleconferencing fee account shall be in
12 addition to any expenditure limitation imposed on the Parsons state
13 hospital and training center fee fund.
14 Parsons state hospital and training center –
15 canteen fund (507-00-7808-5500).....No limit
16 Parsons state hospital and training center – patient
17 benefit fund (507-00-7916-5600).....No limit
18 Parsons state hospital and training center – work therapy patient
19 benefit fund (507-00-7941-5700).....No limit
20 DADS social welfare fund (039-00-2141-2195).....No limit
21 Indirect cost fund (039-00-2193-2193).....No limit
22 Health occupations credentialing
23 fee fund (039-00-2315-2315).....No limit
24 Community mental health center
25 improvement fund (039-00-2336-2336).....No limit
26 Community crisis stabilization
27 centers fund (039-00-2337-2337).....No limit
28 Clubhouse model
29 program fund (039-00-2338-2338).....No limit
30 Medical resources and
31 collection fund (039-00-2363-2100).....No limit
32 *Provided*, That all moneys received or collected by the secretary for aging
33 and disability services due to medicaid overpayments shall be deposited in
34 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
35 amendments thereto, and shall be credited to the medical resources and
36 collection fund: *Provided further*, That expenditures from such fund shall
37 be made for medicaid program-related expenses and used to reduce state
38 general fund outlays for the medicaid program: *And provided further*, That
39 all moneys received or collected by the secretary for aging and disability
40 services due to civil monetary penalty assessments against adult care
41 homes shall be deposited in the state treasury in accordance with the
42 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
43 credited to the medical resources and collection fund: *And provided*

1 *further*, That expenditures from such fund shall be made to protect the
 2 health or property of adult care home residents as required by federal law.
 3 Problem gambling and addictions
 4 grant fund (039-00-2371-2371).....\$8,401,097
 5 State licensure fee fund (039-00-2373-2370).....No limit
 6 General fees fund (039-00-2524-2500).....No limit
 7 *Provided*, That the secretary for aging and disability services is hereby
 8 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
 9 charged for searching, copying and transmitting copies of public records;
 10 (3) fees paid by employees for personal long distance calls, postage, faxed
 11 messages, copies and other authorized uses of state property; and (4) other
 12 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 13 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 14 amendments thereto, and shall be credited to the general fees fund: *And*
 15 *provided further*, That expenditures shall be made from this fund to meet
 16 the obligations of the Kansas department for aging and disability services
 17 or to benefit and meet the mission of the Kansas department for aging and
 18 disability services.
 19 Senior citizen nutrition
 20 check-off fund (039-00-2660-2610).....No limit
 21 Other state fees fund – community
 22 alcohol treatment (039-00-2661-0000).....No limit
 23 988 suicide prevention and mental health crisis
 24 hotline fund (039-00-2913-2913).....No limit
 25 Quality care services fund (039-00-2999-2902).....No limit
 26 *Provided*, That the secretary for aging and disability services, acting as the
 27 agent of the secretary of health and environment, is hereby authorized to
 28 collect the quality care assessment under K.S.A. 75-7435, and
 29 amendments thereto, and notwithstanding the provisions of K.S.A. 75-
 30 7435, and amendments thereto, all moneys received for such quality care
 31 assessments shall be deposited in the state treasury to the credit of the
 32 quality care services fund: *Provided further*, That all moneys in the quality
 33 care services fund shall be used to finance initiatives to maintain or
 34 improve the quantity and quality of skilled nursing care in skilled nursing
 35 care facilities in Kansas in accordance with K.S.A. 75-7435, and
 36 amendments thereto.
 37 Opioid abuse treatment & prevention –
 38 federal fund (039-00-3023-3024).....No limit
 39 Kansas national background check program –
 40 federal fund (039-00-3032-3132).....No limit
 41 Money follows the person grant –
 42 federal fund (039-00-3054-4000).....No limit
 43 Survey & certification –

1 federal fund (039-00-3064-3064).....No limit
 2 *Provided*, That transfers of moneys from the survey & certification –
 3 federal fund to the state fire marshal may be made during fiscal year 2024
 4 pursuant to a contract, which is hereby authorized to be entered into by the
 5 secretary for aging and disability services with the state fire marshal to
 6 provide fire and safety inspections for adult care homes and hospitals.
 7 Substance abuse/mental health
 8 services – partnership for success –
 9 federal fund (039-00-3284-1327).....No limit
 10 Special program for aging IIID –
 11 federal fund (039-00-3286-3285).....No limit
 12 Special program for aging IIIB –
 13 federal fund (039-00-3287-3281).....No limit
 14 Special program for aging IV & II –
 15 federal fund (039-00-3288-3297).....No limit
 16 National family caregiver support program IIIE –
 17 federal fund (039-00-3289-3201).....No limit
 18 Nutrition services incentives –
 19 federal fund (039-00-3291-3305).....No limit
 20 Prevention/treatment substance abuse –
 21 federal fund (039-00-3301-0310).....No limit
 22 Social service block
 23 grant fund (039-00-3307-3371).....\$4,500,000
 24 *Provided*, That each grant agreement with an area agency on aging for a
 25 grant from the social service block grant fund shall require the area agency
 26 on aging to submit to the secretary for aging and disability services a
 27 report for fiscal year 2023 by the area agency on aging, which shall
 28 include information about the kinds of services provided and the number
 29 of persons receiving each kind of service during fiscal year 2023:
 30 *Provided further*, That the secretary for aging and disability services shall
 31 submit to the senate committee on ways and means and the house of
 32 representatives committee on appropriations at the beginning of the 2024
 33 regular session of the legislature a report of the information contained in
 34 such reports from the area agencies on aging on expenditures for fiscal
 35 year 2023: *And provided further*, That all people receiving or applying for
 36 services that are funded, either partially or entirely, through expenditures
 37 from this fund shall be placed in appropriate services that are determined
 38 to be the most economical services available.
 39 Community mental health block grant –
 40 federal fund (039-00-3310-0460).....No limit
 41 Temporary assistance for needy families –
 42 federal fund (039-00-3323-3323).....No limit
 43 PATH – federal fund (039-00-3347-4316).....No limit

1	Special program for aging VII-2 –	
2	federal fund (039-00-3358-3072).....	No limit
3	TBI partnership	
4	program fund (039-00-3376-3376).....	No limit
5	Disaster response for Children –	
6	federal fund (039-00-3385-3591).....	No limit
7	Special program for aging VII-3 –	
8	federal fund (039-00-3402-3000).....	No limit
9	Center for medicare/medicaid service –	
10	federal fund (039-00-3408-3300).....	No limit
11	Medicare fund – oasis (039-00-3408-3350).....	No limit
12	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
13	department for aging and disability services shall be deposited in the state	
14	treasury in accordance with the provisions of K.S.A. 75-4215, and	
15	amendments thereto, and credited to the nonfederal reimbursements fund.	
16	Medicare fund – SHICK (039-00-3408-3400).....	No limit
17	Medical assistance program –	
18	federal fund (039-00-3414-0442).....	No limit
19	Children's health insurance –	
20	federal fund (039-00-3424-3420).....	No limit
21	Special program for aging IIIC –	
22	federal fund (039-00-3425-3423).....	No limit
23	Medicare enrollment assistance program	
24	fund – federal (039-00-3468-3450).....	No limit
25	Systems of care grant –	
26	federal fund (039-00-3595-3595).....	No limit
27	SAMHSA covid-19 supplemental –	
28	federal fund (039-00-3672-3997).....	No limit
29	SSA xx ombudsman cares FFY21 –	
30	federal fund (039-00-3680-3083).....	No limit
31	KS assisted outpatient treatment –	
32	federal fund (039-00-3733-3101).....	No limit
33	ADAS data collection grant –	
34	federal fund (039-00-3887-3887).....	No limit
35	Long-term care loan and	
36	grant fund (039-00-5110-5100).....	No limit
37	KDFA refunding revenue bond	
38	2013B fund (039-00-7111).....	No limit
39	Trust fund (039-00-7299).....	No limit
40	Gifts and donations fund (039-00-7309-7000).....	No limit
41	<i>Provided</i> , That the secretary for aging and disability services is hereby	
42	authorized to receive gifts and donations of money for services to senior	
43	citizens or purposes related thereto: <i>Provided further</i> , That such gifts and	

1 donations of money 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 gifts and donations fund.

4 Larned state security hospital

5 KDFA 02N-1 fund (039-00-8703).....No limit

6 SRS state of Kansas KDFA 04A-1

7 project fund (039-00-8704).....No limit

8 State of Kansas projects

9 KDFA 2010E-F fund (039-00-8705).....No limit

10 Parking deduction clearing fund (039-00-9233-9200).....No limit

11 Medical assistance recovery

12 clearing fund (039-00-9300).....No limit

13 Credit card clearing fund (039-00-9400).....No limit

14 (c) On July 1, 2023, and at other times during fiscal year 2024, when
 15 necessary as determined by the secretary for aging and disability services,
 16 the director of accounts and reports shall transfer amounts specified by the
 17 secretary for aging and disability services, which amounts constitute
 18 reimbursements, credits and other amounts received by the Kansas
 19 department for aging and disability services for activities related to federal
 20 programs from specified special revenue funds of the Kansas department
 21 for aging and disability services to the indirect cost fund of the Kansas
 22 department for aging and disability services.

23 (d) On July 1, 2023, the superintendent of Osawatomie state hospital,
 24 upon the approval of the director of accounts and reports, shall transfer an
 25 amount specified by the superintendent from the Osawatomie state
 26 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state
 27 hospital – patient benefit fund (494-00-7914-5700).

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

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

38 (g) During the fiscal year ending June 30, 2024, no moneys paid by
 39 the Kansas department for aging and disability services from the CDDO
 40 support account (039-00-1000-4001) of the state general fund shall be
 41 expended by the entity receiving such moneys to pay membership dues
 42 and fees to any entity that does not provide the Kansas department for
 43 aging and disability services, the legislative division of post audit or

1 another state agency, access to its financial records upon request for such
2 access.

3 (h) During the fiscal year ending June 30, 2024, the secretary for
4 aging and disability services, with the approval of the director of the
5 budget, may transfer any part of any item of appropriation for fiscal year
6 2024 from the state general fund for the Kansas department for aging and
7 disability services or any institution or facility under the general
8 supervision and management of the secretary for aging and disability
9 services to another item of appropriation for fiscal year 2024 from the state
10 general fund for the Kansas department for aging and disability services or
11 any institution or facility under the general supervision and management
12 of the secretary for aging and disability services. The secretary for aging
13 and disability services shall certify each such transfer to the director of
14 accounts and reports and shall transmit a copy of each such certification to
15 the director of legislative research.

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

29 (j) In addition to the other purposes for which expenditures may be
30 made by the Kansas department for children and families from moneys
31 appropriated from the state general fund or any special revenue fund or
32 funds for fiscal year 2024 for the Kansas department for children and
33 families and in addition to the other purposes for which expenditures may
34 be made by the department of health and environment – division of public
35 health from moneys appropriated from the state general fund or any
36 special revenue fund or funds for fiscal year 2024 for the department of
37 health and environment – division of public health, as authorized by this or
38 other appropriation act of the 2023 regular session of the legislature,
39 expenditures may be made by the secretary for children and families and
40 the secretary of health and environment for fiscal year 2024 to enter into a
41 contract with the secretary for aging and disability services, which is
42 hereby authorized and directed to be entered into by such secretaries, to
43 provide for the secretary for aging and disability services to perform the

1 powers, duties, functions and responsibilities prescribed by and to conduct
2 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
3 conjunction with the performance of such powers, duties, functions,
4 responsibilities and investigations by the secretary for children and
5 families and the secretary of health and environment under such statute,
6 with respect to reports of abuse, neglect or exploitation of residents or
7 reports of residents in need of protective services on behalf of the secretary
8 for children and families or the secretary of health and environment, as the
9 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
10 amendments thereto, during fiscal year 2024: *Provided*, That, in addition
11 to the other purposes for which expenditures may be made by the Kansas
12 department for aging and disability services from moneys appropriated
13 from the state general fund or any special revenue fund or funds for fiscal
14 year 2024 for the Kansas department for aging and disability services, as
15 authorized by this or other appropriation act of the 2023 regular session of
16 the legislature, expenditures shall be made by the secretary for aging and
17 disability services for fiscal year 2024 to provide for the performance of
18 such powers, duties, functions and responsibilities and to conduct such
19 investigations: *Provided further*, That, the words and phrases used in this
20 subsection shall have the meanings respectively ascribed thereto by K.S.A.
21 39-1401, and amendments thereto.

22 (k) During the fiscal year ending June 30, 2024, the secretary for
23 aging and disability services, with the approval of the director of the
24 budget, may transfer any part of any item of appropriation for fiscal year
25 2024 from the title XIX fund (039-00-2595-4130) of the Kansas
26 department for aging and disability services to any institution or facility
27 under the general supervision and management of the secretary for aging
28 and disability services. The secretary for aging and disability services shall
29 certify each such transfer to the director of accounts and reports and shall
30 transmit a copy of each such certification to the director of legislative
31 research.

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

36 (m) 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 any special
39 revenue fund or funds for fiscal year 2024 by this or any other
40 appropriation act of the 2023 regular session of the legislature,
41 expenditures shall be made by such agency from such moneys to operate,
42 or contract for the operation of, eight acute inpatient psychiatric care beds
43 for children in the city of Hays, Kansas, or the surrounding area: *Provided*,

1 *however*; That expenditures for such purposes during fiscal year 2024 shall
2 not exceed \$4,000,000.

3 (n) During the fiscal year ending June 30, 2024, in addition to the
4 other purposes for which expenditures may be made by the above agency
5 from moneys appropriated from the state general fund or from any special
6 revenue fund or funds as authorized by this or any other appropriation act
7 of the 2023 regular session of the legislature, expenditures shall be made
8 by such agency from such moneys to implement a process for certification
9 and funding for certified community behavioral health clinics: *Provided*,
10 That such agency shall certify as a certified community behavioral health
11 clinic any community behavioral health center licensed by such agency
12 that provides the following services: Crisis services; screening, assessment
13 and diagnosis, including risk assessment; person-centered treatment
14 planning; outpatient mental health and substance use services; primary
15 care screening and monitoring of key indicators of health risks; targeted
16 case management; psychiatric rehabilitation services; peer support and
17 family supports; medication-assisted treatment; assertive community
18 treatment; and community-based mental healthcare for military
19 servicemembers and veterans.

20 (o) During the fiscal year ending June 30, 2024, in addition to the
21 other purposes for which expenditures may be made by the above agency
22 from moneys appropriated from the state general fund or from any special
23 revenue fund or funds as authorized by this or any other appropriation act
24 of the 2023 regular session of the legislature, expenditures shall be made
25 by such agency from such moneys to submit a report on a quarterly basis,
26 in collaboration with the Kansas department of health and environment, to
27 the Robert G. (Bob) Bethell joint committee on home and community
28 based services regarding the home and community-based services brain
29 injury waiver, including the:

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

32 (2) unduplicated number of such members over the course of the
33 calendar year;

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

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

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

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

1 (7) total number of members enrolled in the waiver disaggregated by
2 county and the per capita enrollment in such waiver disaggregated by
3 county; and

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

5 (p) During the fiscal year ending June 30, 2024, in addition to the
6 other purposes for which the above agency may make expenditures from
7 moneys appropriated from the state general fund or in any special revenue
8 fund or funds as authorized by this or any other appropriation act of the
9 2023 regular session of the legislature, the above agency shall make
10 expenditures from such moneys to establish guidelines for nursing
11 facilities, as defined in K.S.A. 39-923, and amendments thereto, to request
12 a waiver from staffing requirements and to study establishing similar
13 guidelines for other adult care homes, as defined in K.S.A. 39-923, and
14 amendments thereto: *Provided*, That any such guidelines shall be
15 compatible with rules established by the United States centers for
16 medicare and medicaid services.

17 (q) During the fiscal year ending June 30, 2024, in addition to the
18 other purposes for which the above agency may make expenditures from
19 moneys appropriated from the state general fund or in any special revenue
20 fund or funds as authorized by this or any other appropriation act of the
21 2023 regular session of the legislature, the above agency shall make
22 expenditures from such moneys to enter into agreements with community
23 mental health centers for the purpose of establishing rates for conducting
24 mobile competency evaluations.

25 (r) During the fiscal year ending June 30, 2024, in addition to the
26 other purposes for which the above agency may make expenditures from
27 moneys appropriated from the state general fund or in any special revenue
28 fund or funds as authorized by this or any other appropriation act of the
29 2023 regular session of the legislature, the above agency shall make
30 expenditures from such moneys to enter into agreements to conduct a
31 study of inpatient treatment facility and community-based treatment
32 options, including, but not limited to, psychiatric residential treatment
33 facilities, for treatment of patients under the age of 21 with complex and
34 co-occurring psychiatric disorders combined with intellectual disabilities,
35 developmental disabilities or other cognitive disabilities that result in
36 higher acuity or aggressive behavior that can cause them to be a risk of
37 harm to themselves or others, including developmental disorders such as
38 Smith-Magenis syndrome: *Provided further*, That such study shall include
39 specific recommendations to fill gaps encountered in serving such youth
40 across the state's service delivery systems.

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

1 revenue fund or funds for fiscal year 2024 by this or any other
2 appropriation act of the 2023 regular session of the legislature,
3 expenditures shall be made by the above agency from such moneys for the
4 purpose of reviewing the overall costs of providing services within the
5 intellectual and developmental disability service system and making
6 recommendations to the legislature for a method to make regular rate
7 adjustments for such services based on inflationary indexes.

8 (t) During the fiscal year ending June 30, 2024, in addition to the
9 other purposes for which expenditures may be made by the above agency
10 from moneys appropriated from the state general fund or any special
11 revenue fund or funds for fiscal year 2024 by this or any other
12 appropriation act of the 2023 regular session of the legislature,
13 expenditures shall be made by the above agency from such moneys for the
14 purpose of preparing a report on such agency's progress to build capacity
15 for crisis services for Kansans with intellectual or developmental
16 disability: *Provided*, That such report shall be submitted to the senate
17 committee on public health and welfare, the appropriate subcommittee of
18 the senate committee on ways and means, the house of representatives
19 committee on health and human services and the house of representatives
20 committee on social services budget.

21 (u) During the fiscal year ending June 30, 2024, in addition to the
22 other purposes for which expenditures may be made by the above agency
23 from moneys appropriated from the state general fund or any special
24 revenue fund or funds for fiscal year 2024 by this or any other
25 appropriation act of the 2023 regular session of the legislature,
26 expenditures shall be made by the above agency from such moneys for the
27 purpose of providing a 5% increase to reimbursement rates for services
28 provided under a program of all-inclusive care for the elderly.

29 Sec. 76.

30 KANSAS DEPARTMENT FOR
31 CHILDREN AND FAMILIES

32 (a) There is appropriated for the above agency from the state general
33 fund for the fiscal year ending June 30, 2023, the following:

34 Youth services aid and assistance (629-00-1000-7020).....\$5,400,000

35 Sec. 77.

36 KANSAS DEPARTMENT FOR
37 CHILDREN AND FAMILIES

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

42 *Provided*, That any unencumbered balance in the state operations
43 (including official hospitality) account in excess of \$100 as of June 30,

1 2023, is hereby reappropriated for fiscal year 2024.

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

3 *Provided*, That any unencumbered balance in the cash assistance account

4 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal

5 year 2024.

6 Vocational rehabilitation aid

7 and assistance (629-00-1000-5010).....\$4,948,301

8 *Provided*, That any unencumbered balance in the vocational rehabilitation

9 aid and assistance account in excess of \$100 as of June 30, 2023, is hereby

10 reappropriated for fiscal year 2024: *Provided further*, That expenditures

11 may be made from this account for the acquisition of durable medical

12 equipment and assistive technology devices: *And provided further*, That

13 expenditures may be made from this account by the secretary for children

14 and families for the purchase of workers compensation insurance for

15 consumers of vocational rehabilitation services and assessments at work

16 sites and job tryout sites throughout the state.

17 Youth services aid

18 and assistance (629-00-1000-7020).....\$245,443,834

19 *Provided*, That any unencumbered balance in the youth services aid and

20 assistance 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 shall not exceed the following:

26 Social welfare fund (629-00-2195-0110).....No limit

27 Project maintenance

28 reserve fund (629-00-2214-0150).....No limit

29 Other state fees fund (629-00-2220).....No limit

30 Disaster relief – federal fund (629-00-3005-7344).....No limit

31 Child care discretionary –

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

33 Title IV-B promoting safe/stable families –

34 federal fund (629-00-3302).....No limit

35 Low-income home energy assistance –

36 federal fund (629-00-3305-0350).....No limit

37 Child welfare services state grants –

38 federal fund (629-00-3306-0341).....No limit

39 Social services block grant –

40 federal fund (629-00-3307-0370).....No limit

41 Commodity supp food program –

42 federal fund (629-00-3308-3215).....No limit

43 Social security – disability insurance –

1	federal fund (629-00-3309-0390).....	No limit
2	Supplemental nutrition assistance program –	
3	federal fund (629-00-3311).....	No limit
4	Emergency food assistance program –	
5	federal fund (629-00-3313-2310).....	No limit
6	Rehabilitation services – vocational rehabilitation –	
7	federal fund (629-00-3315).....	No limit
8	Child support enforcement –	
9	federal fund (629-00-3316).....	No limit
10	Child care and development	
11	mandatory and matching –	
12	federal fund (629-00-3318-0523).....	No limit
13	Temporary assistance to needy families –	
14	federal fund (629-00-3323-0530).....	No limit
15	SNAP technology project for success –	
16	federal fund (629-00-3327-3327).....	No limit
17	Title IV-E foster care –	
18	federal fund (629-00-3337-0419).....	No limit
19	Chafee education and	
20	training vouchers program –	
21	federal fund (629-00-3338-0425).....	No limit
22	Adoption incentive payments –	
23	federal fund (629-00-3343-0426).....	No limit
24	Adoption assistance –	
25	federal fund (629-00-3357-0418).....	No limit
26	Chafee foster care independence program –	
27	federal fund (629-00-3365-0417).....	No limit
28	Refugee and entrant assistance –	
29	federal fund (629-00-3378).....	No limit
30	Headstart – federal fund (629-00-3379-6323).....	No limit
31	Developmental disabilities basic support –	
32	federal fund (629-00-3380-4360).....	No limit
33	Children's justice grants to states –	
34	federal fund (629-00-3381-7320).....	No limit
35	Child abuse and neglect state grants –	
36	federal fund (629-00-3382-7210).....	No limit
37	Independent living state grants –	
38	federal fund (629-00-3387).....	No limit
39	Independent living services for older blind –	
40	federal fund (629-00-3388-5313).....	No limit
41	Supported employment for	
42	individuals with severe disabilities –	
43	federal fund (629-00-3389).....	No limit

1	TEFAP trade	
2	mitigation program (629-00-3409-2315).....	No limit
3	Medical assistance program –	
4	federal fund (629-00-3414).....	No limit
5	Children's health insurance program –	
6	federal fund (629-00-3424-0541).....	No limit
7	SNAP employment and training exchange –	
8	federal fund (629-00-3452-3452).....	No limit
9	Child-care disaster – federal fund (629-00-3597-3597).....	No limit
10	ESSA preschool development grant –	
11	federal fund (629-00-3608-0525).....	No limit
12	Randolph sheppard FRRP –	
13	federal fund (629-00-3647-3647).....	No limit
14	Low income water assistance –	
15	federal fund (629-00-3653-3653).....	No limit
16	SNAP pandemic ebt admin-21 –	
17	federal fund (629-00-3661-0431).....	No limit
18	SNAP data grant –	
19	federal fund (629-00-3674-3674).....	No limit
20	Adult protective services crrsa21 –	
21	federal fund (629-00-3680-3680).....	No limit
22	Title IV-E kinship navigator –	
23	federal fund (629-00-3712-0429).....	No limit
24	Coronavirus relief fund (629-00-3753).....	No limit
25	Prevention services grant fund (629-00-3813-0428).....	No limit
26	SRS enterprise fund (629-00-5105).....	No limit
27	Receipt suspense	
28	clearing fund (629-00-9212-0910).....	No limit
29	Client assistance payment	
30	clearing fund (629-00-9214-0930).....	No limit
31	Child support collections	
32	clearing fund (629-00-9218-0970).....	No limit
33	EBT settlement fund (629-00-9219-0980).....	No limit
34	CAP settlement fund (629-00-9219-0990).....	No limit
35	Credit card clearing fund (629-00-9405-9400).....	No limit
36	(c) During the fiscal year ending June 30, 2024, the secretary for	
37	children and families, with the approval of the director of the budget, may	
38	transfer any part of any item of appropriation for the fiscal year ending	
39	June 30, 2024, from the state general fund for the Kansas department for	
40	children and families to another item of appropriation for fiscal year 2024	
41	from the state general fund for the Kansas department for children and	
42	families. The secretary for children and families shall certify each such	
43	transfer to the director of accounts and reports and shall transmit a copy of	

1 each such certification to the director of legislative research.

2 (d) During the fiscal year ending June 30, 2024, the secretary for
3 children and families, with the approval of the director of the budget and
4 subject to the provisions of federal grant agreements, may transfer moneys
5 received under a federal grant that are credited to a federal fund of the
6 Kansas department for children and families to another federal fund of the
7 Kansas department for children and families. The secretary for children
8 and families shall certify each such transfer to the director of accounts and
9 reports and shall transmit a copy of each such certification to the director
10 of legislative research.

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

13 Child care (629-00-2000-2406).....\$5,033,679
14 *Provided*, That any unencumbered balance in the child care account in
15 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year
16 2024.

17 Family preservation (629-00-2000-2413).....\$3,241,062
18 *Provided*, That any unencumbered balance in the family preservation
19 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
20 fiscal year 2024.

21 (f) On July 1, 2023, the SNAP pandemic ebt admin grant – federal
22 fund (629-00-3661-0431) of the Kansas department for children and
23 families is hereby redesignated as the SNAP pandemic ebt admin-21 –
24 federal fund (629-00-3661-0431) of the Kansas department for children
25 and families.

26 Sec. 78.

27 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship
31 program (261-00-1000-0300).....\$1,403,875
32 *Provided*, That any unencumbered balance in the Kansas guardianship
33 program account in excess of \$100 as of June 30, 2023, is hereby
34 reappropriated for fiscal year 2024.

35 Sec. 79.

36 DEPARTMENT OF EDUCATION

37 (a) There is appropriated for the above agency from the state general
38 fund for the fiscal year ending June 30, 2023, the following:

39 KPERS – school employer contributions – USDs (652-00-1000-0110)
40\$11,368,175

41 (b) On the effective date of this act, of the \$37,714,422 appropriated
42 for the above agency for the fiscal year ending June 30, 2023, by section
43 2(a) of chapter 94 of the 2022 Session Laws of Kansas from the state

1 general fund in the KPERS – school employer contributions – non-USDs
2 account (652-00-1000-0100), the sum of \$6,546,460 is hereby lapsed.

3 (c) On the effective date of this act, of the \$2,524,235,833
4 appropriated for the above agency for the fiscal year ending June 30, 2023,
5 by section 3(a) of chapter 114 of the 2021 Session Laws of Kansas from
6 the state general fund in the state foundation aid account (652-00-1000-
7 0820), the sum of \$76,276,834 is hereby lapsed.

8 Sec. 80.

9 DEPARTMENT OF EDUCATION

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

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

14 *Provided*, That any unencumbered balance in the operating expenditures
15 (including official hospitality) account in excess of \$100 as of June 30,
16 2023, is hereby reappropriated for fiscal year 2024.

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

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

30 KPERS – school employer
31 contributions – non-USDs (652-00-1000-0100).....\$32,018,273

32 *Provided*, That any unencumbered balance in the KPERS-school employer
33 contributions – non-USDs account in excess of \$100 as of June 30, 2023,
34 is hereby reappropriated for fiscal year 2024.

35 KPERS – school employer
36 contributions-USDs (652-00-1000-0110).....\$537,372,516

37 *Provided*, That any unencumbered balance in the KPERS-school employer
38 contributions – USDs account in excess of \$100 as of June 30, 2023, is
39 hereby reappropriated for fiscal year 2024.

40 ACT and workkeys assessments
41 program (652-00-1000-0140).....\$2,800,000

42 Mental health intervention
43 team pilot (652-00-1000-0150).....\$10,534,722

1 *Provided*, That any unencumbered balance in the mental health
 2 intervention team pilot account in excess of \$100 as of June 30, 2023, is
 3 hereby reappropriated for fiscal year 2024: *Provided further*, That
 4 expenditures shall be made by the above agency from the mental health
 5 intervention team pilot account during fiscal year 2024 for mental health
 6 intervention team school liaisons employed by those school districts
 7 participating in the mental health intervention team pilot program: *And*
 8 *provided further*, That the salaries and wages for school liaisons shall be
 9 matched by participating school districts on a \$3 of state moneys for \$1 of
 10 school district moneys basis: *And provided further*, That each school
 11 district that participated in the mental health intervention team pilot
 12 program during fiscal year 2023 shall continue to receive an amount of
 13 moneys not less than the amount from such account or fund such school
 14 district received in fiscal year 2023 so long as the school district maintains
 15 a substantially similar program participation level in fiscal year 2024: *And*
 16 *provided further*, That the remaining unencumbered moneys in the mental
 17 health intervention team pilot account shall be used to expand the program
 18 to school districts that have not previously participated in the program:
 19 *And provided further*, That, if such remaining moneys are not fully
 20 expended on new school district programs, the above agency shall expend
 21 such moneys on school districts that seek to expand existing programs:
 22 *And provided further*, That the department of education shall provide a
 23 report on or before January 1, 2024, to the director of the budget and the
 24 director of legislative research that includes performance measures,
 25 developed in consultation with the Kansas department for aging and
 26 disability services, that illustrate the effectiveness of the mental health
 27 intervention team pilot program.

28 Career and technical education transportation

29 state aid (652-00-1000-0190).....\$1,482,338

30 Juvenile transitional crisis

31 center pilot (652-00-1000-0210).....\$300,000

32 Education commission of

33 the states (652-00-1000-0220).....\$67,700

34 School safety hotline (652-00-1000-0230).....\$10,000

35 School safety and

36 security grants (652-00-1000-0235).....\$4,000,000

37 *Provided*, That expenditures shall be made from the school safety and
 38 security grants account for fiscal year 2024 for disbursements of grant
 39 moneys approved by the state board of education for the: Acquisition and
 40 installation of security cameras and any other systems, equipment and
 41 services necessary for security monitoring of facilities operated by a
 42 school district and for securing doors, windows and any entrances to such
 43 facilities; acquisition of communication devices and equipment necessary

1 for the effective communication between law enforcement, security
 2 services and school; acquisition of naloxone hydrochloride products for
 3 use by approved professionals; and salaries and wages, and associated
 4 fringe benefits, for newly created positions of school resource officers and
 5 the costs associated with any newly created school resource officers
 6 provided by the city or county of such school district: *Provided further*;
 7 That all moneys expended for school safety and security grants for fiscal
 8 year 2024 shall be matched by the receiving school district on a \$1-for-\$1
 9 basis from other moneys of the district that may be used for such purpose.

10 School district juvenile detention
 11 facilities and Flint Hills job corps
 12 center grants (652-00-1000-0290).....\$5,060,528

13 *Provided*, That any unencumbered balance in the school district juvenile
 14 detention facilities and Flint Hills job corps center grants account in excess
 15 of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:
 16 *Provided further*, That expenditures shall be made from the school district
 17 juvenile detention facilities and Flint Hills job corps center grants account
 18 for grants to school districts in amounts determined pursuant to and in
 19 accordance with the provisions of K.S.A. 72-1173, and amendments
 20 thereto.

21 School food assistance (652-00-1000-0320).....\$2,510,486
 22 Mentor teacher (652-00-1000-0440).....\$1,300,000

23 Educable deaf-blind and severely handicapped
 24 children's programs aid (652-00-1000-0630).....\$110,000

25 Special education
 26 services aid (652-00-1000-0700).....\$520,380,818

27 *Provided*, That any unencumbered balance in the special education
 28 services aid account in excess of \$100 as of June 30, 2023, is hereby
 29 reappropriated for fiscal year 2024: *Provided further*, That expenditures
 30 shall not be made from the special education services aid account for the
 31 provision of instruction for any homebound or hospitalized child, unless
 32 the categorization of such child as exceptional is conjoined with the
 33 categorization of the child within one or more of the other categories of
 34 exceptionality: *And provided further*, That expenditures shall be made from
 35 this account for grants to school districts in amounts determined pursuant
 36 to and in accordance with the provisions of K.S.A. 72-3425, and
 37 amendments thereto: *And provided further*, That expenditures shall be
 38 made from the amount remaining in this account, after deduction of the
 39 expenditures specified in the foregoing provisos, for payments to school
 40 districts in amounts determined pursuant to and in accordance with the
 41 provisions of K.S.A. 72-3422, and amendments thereto.

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

1	State foundation aid (652-00-1000-0820).....	\$83,900,088
2	Professional development	
3	state aid (652-00-1000-0860).....	\$1,770,000
4	Computer science education	
5	advancement grant (652-00-1000-0920).....	\$1,000,000
6	<i>Provided</i> , That expenditures shall be made by the above agency from the	
7	computer science education advancement grant account for fiscal year	
8	2024 to provide grants to high-quality professional learning providers to	
9	develop and implement teacher professional development programs for the	
10	computer science courses as established in K.S.A. 2022 Supp. 72-3258,	
11	and amendments thereto.	
12	Career technical education pilot (652-00-1000-0940).....	\$40,000
13	<i>Provided</i> , That expenditures shall be made by the above agency from the	
14	career technical education pilot account for fiscal year 2024 to distribute	
15	the stipends required to be provided to the Washburn institute of	
16	technology and to participating high schools that are served by the	
17	Washburn institute of technology service area pursuant to the secondary	
18	career technical education credentialing and student transitioning to	
19	employment success pilot program as established in K.S.A. 2022 Supp.	
20	72-3822, and amendments thereto.	
21	(b) There is appropriated for the above agency from the following	
22	special revenue fund or funds for the fiscal year ending June 30, 2024, all	
23	moneys now or hereafter lawfully credited to and available in such fund or	
24	funds, except that expenditures other than refunds authorized by law and	
25	transfers to other state agencies shall not exceed the following:	
26	School district capital outlay state aid fund.....	No limit
27	School district capital	
28	improvements fund (652-00-2880).....	No limit
29	<i>Provided</i> , That expenditures from the school district capital improvements	
30	fund shall be made only for the payment of general obligation bonds	
31	approved by voters under the authority of K.S.A. 72-5457, and	
32	amendments thereto.	
33	Educational technology	
34	coordinator fund (652-00-2157).....	No limit
35	<i>Provided</i> , That expenditures shall be made by the above agency for the	
36	fiscal year ending June 30, 2024, from the educational technology	
37	coordinator fund of the department of education to provide data on the	
38	number of school districts served and cost savings for those districts in	
39	fiscal year 2024 in order to assess the cost effectiveness of the position of	
40	educational technology coordinator.	
41	Communities in schools	
42	program fund (652-00-2221).....	No limit
43	Inservice education workshop	

1	fee fund (652-00-2230).....	No limit
2	<i>Provided</i> , That expenditures may be made from the inservice education	
3	workshop fee fund for operating expenditures, including official	
4	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
5	<i>further</i> , That the state board of education is hereby authorized to fix,	
6	charge and collect fees for inservice workshops and conferences: <i>And</i>	
7	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
8	part of such operating expenditures incurred for inservice workshops and	
9	conferences: <i>And provided further</i> , That all fees received for inservice	
10	workshops and conferences shall be deposited in the state treasury in	
11	accordance with the provisions of K.S.A. 75-4215, and amendments	
12	thereto, and shall be credited to the inservice education workshop fee fund.	
13	Federal indirect cost	
14	reimbursement fund (652-00-2312).....	No limit
15	Conversion of materials and	
16	equipment fund (652-00-2420).....	No limit
17	School bus safety fund (652-00-2532).....	No limit
18	State safety fund (652-00-2538).....	No limit
19	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 8-272, and	
20	amendments thereto, or any other statute, funds shall be distributed during	
21	fiscal year 2024 as soon as moneys are available.	
22	Motorcycle safety fund (652-00-2633).....	No limit
23	Teacher and administrator	
24	fee fund (652-00-2723).....	No limit
25	Service clearing fund (652-00-2869).....	No limit
26	ARPA supplemental (652-00-3028-0529).....	No limit
27	Reimbursement for	
28	services fund (652-00-3056).....	No limit
29	ESSA – student support academic enrichment –	
30	federal fund (652-00-3113).....	No limit
31	Educationally deprived	
32	children – state operations –	
33	federal fund (652-00-3131).....	No limit
34	Food assistance –	
35	federal fund (652-00-3230).....	No limit
36	Elementary and secondary school aid –	
37	federal fund (652-00-3233).....	No limit
38	Education of handicapped children	
39	fund – federal (652-00-3234).....	No limit
40	Community-based	
41	child abuse prevention –	
42	federal fund (652-00-3319).....	No limit
43	TANF children's programs –	

1	federal fund (652-00-3323).....	No limit
2	21 st century community learning centers –	
3	federal fund (652-00-3519).....	No limit
4	State assessments –	
5	federal fund (652-00-3520).....	No limit
6	Rural and low-income schools program –	
7	federal fund (652-00-3521).....	No limit
8	Language assistance state grants –	
9	federal fund (652-00-3522).....	No limit
10	State grants for improving teacher quality –	
11	federal fund (652-00-3526).....	No limit
12	State grants for improving	
13	teacher quality – federal fund –	
14	state operations (652-00-3527).....	No limit
15	Food assistance – school	
16	breakfast program –	
17	federal fund (652-00-3529).....	No limit
18	Food assistance – national	
19	school lunch program –	
20	federal fund (652-00-3530).....	No limit
21	Food assistance – child	
22	and adult care food program –	
23	federal fund (652-00-3531).....	No limit
24	Elementary and secondary school aid –	
25	federal fund – local education	
26	agency fund (652-00-3532).....	No limit
27	Education of handicapped	
28	children fund – state operations –	
29	federal fund (652-00-3534).....	No limit
30	Education of handicapped	
31	children fund – preschool –	
32	federal fund (652-00-3535).....	No limit
33	Education of handicapped	
34	children fund – preschool state	
35	operations – federal (652-00-3536).....	No limit
36	Elementary and secondary school	
37	aid – federal fund – migrant	
38	education fund (652-00-3537).....	No limit
39	Elementary and secondary school aid –	
40	federal fund – migrant education –	
41	state operations (652-00-3538).....	No limit
42	Vocational education title II –	
43	federal fund (652-00-3539).....	No limit

- 1 Vocational education title II – federal fund –
- 2 state operations (652-00-3540).....No limit
- 3 Educational research grants and
- 4 projects fund (652-00-3592).....No limit
- 5 ARPA agency state fiscal
- 6 recovery fund (652-00-3756).....No limit
- 7 ARPA capital projects fund (652-00-3761).....No limit
- 8 Local school district contribution program
- 9 checkoff fund (652-00-7005).....No limit
- 10 *Provided*, That notwithstanding the provisions of K.S.A. 79-3221n, and
- 11 amendments thereto, or any other statute, during the fiscal year ending
- 12 June 30, 2024, any moneys in such fund where a taxpayer fails to
- 13 designate a unified school district on such taxpayer's individual income tax
- 14 return may be expended by the above agency to distribute to unified
- 15 school districts.
- 16 Governor's teaching excellence
- 17 scholarships program
- 18 repayment fund (652-00-7221).....No limit
- 19 *Provided*, That all expenditures from the governor's teaching excellence
- 20 scholarships program repayment fund shall be made in accordance with
- 21 K.S.A. 72-2166, and amendments thereto: *Provided further*, That each
- 22 such grant shall be required to be matched on a \$1-for-\$1 basis from
- 23 nonstate sources: *And provided further*, That award of each such grant shall
- 24 be conditioned upon the recipient entering into an agreement requiring the
- 25 grant to be repaid if the recipient fails to complete the course of training
- 26 under the national board for professional teaching standards certification
- 27 program: *And provided further*, That all moneys received by the
- 28 department of education for repayment of grants made under the
- 29 governor's teaching excellence scholarships program shall be deposited in
- 30 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 31 amendments thereto, and shall be credited to the governor's teaching
- 32 excellence scholarships program repayment fund.
- 33 Private donations, gifts, grants and
- 34 bequests fund (652-00-7307).....No limit
- 35 Family and children
- 36 investment fund (652-00-7375).....No limit
- 37 (c) There is appropriated for the above agency from the children's
- 38 initiatives fund for the fiscal year ending June 30, 2024, the following:
- 39 Children's cabinet
- 40 accountability fund (652-00-2000-2402).....\$375,000
- 41 *Provided*, That any unencumbered balance in the children's cabinet
- 42 accountability fund account in excess of \$100 as of June 30, 2023, is
- 43 hereby reappropriated for fiscal year 2024.

1 CIF grants (652-00-2000-2408).....\$23,720,493
 2 *Provided*, That any unencumbered balance in the CIF grants account in
 3 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year
 4 2024.

5 Parent education program (652-00-2000-2510).....\$9,737,972
 6 *Provided*, That any unencumbered balance in the parent education
 7 program account in excess of \$100 as of June 30, 2023, is hereby
 8 reappropriated for fiscal year 2024: *Provided further*; That expenditures
 9 from the parent education program account for each such grant shall be
 10 matched by the school district in an amount that is equal to not less than
 11 50% of the grant.

12 Pre-K pilot (652-00-2000-2535).....\$4,200,000
 13 *Provided*, That any unencumbered balance in the pre-K pilot account in
 14 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year
 15 2024.

16 Early childhood infrastructure (652-00-2000-2555).....\$1,400,773
 17 *Provided*, That any unencumbered balance in the early childhood
 18 infrastructure account in excess of \$100 as of June 30, 2023, is hereby
 19 reappropriated for fiscal year 2024.

20 Imagination library (652-00-2000-2560).....\$1,500,000
 21 *Provided*, That any unencumbered balance in the imagination library
 22 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 23 fiscal year 2024.

24 (d) On July 1, 2023, or as soon thereafter as moneys are available,
 25 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
 26 amendments thereto, or any other statute, the director of accounts and
 27 reports shall transfer \$50,000 from the family and children trust account of
 28 the family and children investment fund (652-00-7375-7900) of the
 29 department of education to the communities in schools program fund (652-
 30 00-2221-2400) of the department of education.

31 (e) On March 30, 2024, and June 30, 2024, or as soon thereafter as
 32 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or
 33 8-272, and amendments thereto, or any other statute, the director of
 34 accounts and reports shall transfer \$550,000 from the state safety fund
 35 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
 36 of such amount shall be in addition to any other transfer from the state
 37 safety fund to the state general fund as prescribed by law: *Provided*
 38 *further*; That the amount transferred from the state safety fund to the state
 39 general fund pursuant to this subsection is to reimburse the state general
 40 fund for accounting, auditing, budgeting, legal, payroll, personnel and
 41 purchasing services and any other governmental services that are
 42 performed on behalf of the department of education by other state agencies
 43 that receive appropriations from the state general fund to provide such

1 services.

2 (f) On July 1, 2023, and quarterly thereafter, the director of accounts
3 and reports shall transfer \$81,250 from the state highway fund (276-00-
4 4100-4100) of the department of transportation to the school bus safety
5 fund (652-00-2532-2300) of the department of education.

6 (g) On July 1, 2023, the director of accounts and reports shall transfer
7 an amount certified by the commissioner of education from the motorcycle
8 safety fund (652-00-2633-2050) of the department of education to the
9 motorcycle safety fund (561-00-2366-2360) of the state board of regents:
10 *Provided*, That the amount to be transferred shall be determined by the
11 commissioner of education based on the amounts required to be paid
12 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

13 (h) On July 1, 2023, or as soon thereafter as moneys are available, the
14 director of accounts and reports shall transfer \$70,000 from the USAC E-
15 rate program federal fund (561-00-3920-3920) of the state board of regents
16 to the education technology coordinator fund (652-00-2157-2157) of the
17 department of education.

18 (i) There is appropriated for the above agency from the Kansas
19 endowment for youth fund for the fiscal year ending June 30, 2024, the
20 following:

21 Children's cabinet administration (652-00-7000-7001).....\$268,534
22 *Provided*, That any unencumbered balance in the children's cabinet
23 administration account in excess of \$100 as of June 30, 2023, is hereby
24 reappropriated for fiscal year 2024.

25 (j) During the fiscal year ending June 30, 2024, the commissioner of
26 education, with the approval of the director of the budget, may transfer any
27 part of any item of appropriation for fiscal year 2024 from the state general
28 fund for the department of education to another item of appropriation for
29 fiscal year 2024 from the state general fund for the department of
30 education. The commissioner of education shall certify each such transfer
31 to the director of accounts and reports and shall transmit a copy of each
32 such certification to the director of legislative research.

33 (k) There is appropriated for the above agency from the expanded
34 lottery act revenues fund for the fiscal year ending June 30, 2024, the
35 following:

36 KPERS – school employer
37 contribution (652-00-1700-1700).....\$43,788,676

38 *Provided*, That during the fiscal year ending June 30, 2024, the amount
39 appropriated from the expanded lottery act revenues fund in the KPERS –
40 school employer contribution account (652- 00-1700-1700) for the
41 department of education shall be for the purpose of reducing the unfunded
42 actuarial liability of the Kansas public employees retirement system
43 attributable to the state of Kansas and participating employers under

1 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-
2 8768, and amendments thereto.

3 Sec. 81.

4 DEPARTMENT OF EDUCATION

5 (a) There is appropriated for the above agency from the state general
6 fund for the fiscal year ending June 30, 2025, the following:

7 State foundation aid (652-00-1000-0820).....\$2,795,337,000

8 *Provided*, That any unencumbered balance in the state foundation aid
9 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
10 fiscal year 2025.

11 Supplemental state aid (652-00-1000-0840).....\$602,200,000

12 *Provided*, That any unencumbered balance in the supplemental state aid
13 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
14 fiscal year 2025.

15 Special education services aid (652-00-1000-0700).....\$520,380,818

16 *Provided*, That any unencumbered balance in the special education
17 services aid account in excess of \$100 as of June 30, 2024, is hereby
18 reappropriated for fiscal year 2025: *Provided further*, That expenditures
19 shall not be made from the special education services aid account for the
20 provision of instruction for any homebound or hospitalized child, unless
21 the categorization of such child as exceptional is conjoined with the
22 categorization of the child within one or more of the other categories of
23 exceptionality: *And provided further*, That expenditures shall be made from
24 this account for grants to school districts in amounts determined pursuant
25 to and in accordance with the provisions of K.S.A. 72-3425, and
26 amendments thereto: *And provided further*, That expenditures shall be
27 made from the amount remaining in this account, after deduction of the
28 expenditures specified in the foregoing provisos, for payments to school
29 districts in amounts determined pursuant to and in accordance with the
30 provisions of K.S.A. 72-3422, and amendments thereto.

31 (b) There is appropriated for the above agency from the following
32 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 and
35 transfers to other state agencies shall not exceed the following:

36 State school district finance fund (652-00-7393).....No limit

37 Mineral production

38 education fund (652-00-7669-7669).....No limit

39 Sec. 82.

40 STATE LIBRARY

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

43 Operating expenditures (434-00-1000-0300).....\$1,391,407

1 *Provided*, That any unencumbered balance in the operating expenditures
2 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
3 fiscal year 2024: *Provided, however*; That expenditures from the operating
4 expenditures account for official hospitality shall not exceed \$755.

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

7 *Provided*, That any unencumbered balance in the grants to libraries and
8 library systems – grants in aid account in excess of \$100 as of June 30,
9 2023, is hereby reappropriated for fiscal year 2024.

10 Grants to libraries and library systems – interlibrary
11 loan development (434-00-1000-0420).....\$1,133,729

12 *Provided*, That any unencumbered balance in the grants to libraries and
13 library systems – interlibrary loan development account in excess of \$100
14 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

15 Grants to libraries and library systems – talking
16 book services (434-00-1000-0430).....\$443,165

17 *Provided*, That any unencumbered balance in the grants to libraries and
18 library systems – talking book services account in excess of \$100 as of
19 June 30, 2023, is hereby reappropriated for fiscal year 2024.

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 State library fund (434-00-2076-2500).....No limit
- 26 Federal library services and technology
- 27 act – fund (434-00-3257-3000).....No limit
- 28 Grants and gifts fund (434-00-7304-7000).....No limit
- 29 Coronavirus relief fund (434-00-3753).....No limit
- 30 Sec. 83.

31 KANSAS STATE SCHOOL FOR THE BLIND

32 (a) There is appropriated for the above agency from the state general
33 fund for the fiscal year ending June 30, 2023, the following:

34 Operating expenditures (604-00-1000-0303).....\$50,000

35 (b) There is appropriated for the above agency from the state
36 institutions building fund for the fiscal year ending June 30, 2023, for the
37 capital improvement project or projects specified, the following:

38 Rehabilitation and repair
39 projects (604-00-8100-8108).....\$100,000

40 Campus boilers and
41 HVAC upgrades (604-00-8100-8145).....\$119,820

42 Sec. 84.

43 KANSAS STATE SCHOOL FOR THE BLIND

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 (604-00-1000-0303).....\$6,396,917

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 the operating
7 expenditures account for official hospitality shall not exceed \$2,000.

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

9 Extended school year program.....\$300,000

10 (b) There is appropriated for the above agency from the following
11 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Local services

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

17 *Provided*, That the Kansas state school for the blind is hereby authorized to
18 assess and collect a fee of 20% of the total cost of services provided to
19 local school districts: *Provided further*, That all moneys received from
20 such fees 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 local services reimbursement fund.

23 General fees fund (604-00-2093).....No limit

24 Student activity

25 fees fund (604-00-2146).....No limit

26 Chapter I handicapped FDF –

27 federal fund (604-00-3039).....No limit

28 Special education state grants –

29 federal fund (604-00-3234).....No limit

30 School breakfast program –

31 federal fund (604-00-3529).....No limit

32 Federal school lunch –

33 federal fund (604-00-3530).....No limit

34 Child and adult care food program –

35 federal fund (604-00-3531).....No limit

36 Safe schools – federal fund (604-00-3569).....No limit

37 Deaf-blind project –

38 federal fund (604-00-3583).....No limit

39 Summer food service program –

40 federal fund (604-00-3591).....No limit

41 ESSER II federal fund (604-00-3638).....No limit

42 Elementary and secondary school emergency

43 relief fund III – Covid-19 federal relief

1	fund – federal fund (604-00-3649).....	No limit
2	American rescue plan-state relief –	
3	federal fund (604-00-3756).....	No limit
4	Education improvement –	
5	federal fund (604-00-3898).....	No limit
6	Gift fund (604-00-7329-5100).....	No limit
7	Special bequest fund (604-00-7333).....	No limit
8	Sec. 85.	

9 KANSAS STATE SCHOOL FOR THE DEAF

10 (a) There is appropriated for the above agency from the state general
11 fund for the fiscal year ending June 30, 2023, the following:

12 Operating expenditures (610-00-1000-0303).....\$50,000

13 (b) There is appropriated for the above agency from the state
14 institutions building fund for the fiscal year ending June 30, 2023, for the
15 capital improvement project or projects specified, the following:

16 Rehabilitation and repair projects (610-00-8100-8108).....\$100,000

17 (c) On the effective date of this act, any unencumbered balance in the
18 Roth building repairs account (610-00-8100-8125) of the state institutions
19 building fund is hereby lapsed.

20 Sec. 86.

21 KANSAS STATE SCHOOL FOR THE DEAF

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 (610-00-1000-0303).....\$10,603,026

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 the operating
28 expenditures account for official hospitality shall not exceed \$2,000.

29 Language assessment program.....\$386,000

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 Local services

36 reimbursement fund (610-00-2091-2200).....No limit

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

43 General fees fund (610-00-2094).....No limit

1	Student activity fees fund (610-00-2147).....	No limit
2	Language assessment fee fund (610-00-2891).....	No limit
3	<i>Provided</i> , That expenditures shall be made from the language assessment	
4	fee fund for operating expenditures to implement a fee-for-service model	
5	to fund the implementation of a language assessment program for children	
6	ages three through eight: <i>Provided further</i> , That the above agency is	
7	hereby authorized to fix, charge and collect fees from unified school	
8	districts, special education cooperatives and interlocals to fund the	
9	operations of the language assessment program authorized pursuant to	
10	K.S.A. 75-5397e, and amendments thereto: <i>And provided further</i> , That all	
11	fees received for such programs shall be deposited in the state treasury in	
12	accordance with the provisions of K.S.A. 75-4215, and amendments	
13	thereto, and shall be credited to the language assessment fee fund: <i>And</i>	
14	<i>provided further</i> ; That all expenditures from the language assessment fee	
15	fund shall be only for the operations of the language assessment program.	
16	Special education state grants –	
17	federal fund (610-00-3234).....	No limit
18	Universal newborn screening –	
19	federal fund (610-00-3459).....	No limit
20	School breakfast program –	
21	federal fund (610-00-3529).....	No limit
22	School lunch program –	
23	federal fund (610-00-3530).....	No limit
24	Special education preschool grants –	
25	federal fund (610-00-3535).....	No limit
26	Summer food service program –	
27	federal fund (610-00-3591).....	No limit
28	Elementary and secondary school emergency	
29	relief – federal fund (610-00-3638).....	No limit
30	COVID-19 federal relief fund –	
31	federal fund (610-00-3649).....	No limit
32	American rescue plan – state relief –	
33	federal fund (604-00-3756).....	No limit
34	Special bequest fund (610-00-7321).....	No limit
35	Gift fund (610-00-7330).....	No limit
36	Special workshop fund (610-00-7504).....	No limit
37	Language assessment fee fund.....	No limit
38	Sec. 87.	

STATE HISTORICAL SOCIETY

- (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:
- | | |
|--|-------------|
| Operating expenditures (288-00-1000-0083)..... | \$4,485,976 |
|--|-------------|
- Provided*, That any unencumbered balance in the operating expenditures

- 1 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 2 fiscal year 2024.
- 3 Humanities Kansas (288-00-1000-0600).....\$50,501
- 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 General fees fund (288-00-2047-2300).....No limit
- 10 Archeology fee fund (288-00-2638-2350).....No limit
- 11 *Provided*, That expenditures may be made from the archeology fee fund
 12 for operating expenses for providing archeological services by contract:
 13 *Provided further*, That the state historical society is hereby authorized to
 14 fix, charge and collect fees for the sale of such services: *And provided*
 15 *further*, That such fees shall be fixed in order to recover all or part of the
 16 operating expenses incurred in providing archeological services by
 17 contract: *And provided further*, That all fees received for such services
 18 shall be deposited in the state treasury in accordance with the provisions of
 19 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 20 archeology fee fund.
- 21 Conversion of materials and
- 22 equipment fund (288-00-2436-2700).....No limit
- 23 Microfilm fees fund (288-00-2246-2370).....No limit
- 24 *Provided*, That expenditures may be made from the microfilm fees fund
 25 for operating expenses for providing imaging services: *Provided further*,
 26 That the state historical society is hereby authorized to fix, charge and
 27 collect fees for the sale of such services: *And provided further*, That such
 28 fees shall be fixed in order to recover all or part of the operating expenses
 29 incurred in providing imaging services: *And provided further*, That all fees
 30 received for such services shall be deposited in the state treasury in
 31 accordance with the provisions of K.S.A. 75-4215, and amendments
 32 thereto, and shall be credited to the microfilm fees fund.
- 33 Records center fee fund (288-00-2132-2100).....No limit
- 34 *Provided*, That expenditures may be made from the records center fee fund
 35 for operating expenses for state records and for the trusted digital
 36 repository for electronic government records.
- 37 Historic properties fee fund (288-00-2164-2310).....No limit
- 38 Historic preservation overhead
- 39 fees fund (288-00-2916-2380).....No limit
- 40 National historic preservation act
- 41 fund – local (288-00-3089-3000).....No limit
- 42 Private gifts, grants and
- 43 bequests fund (288-00-7302-7000).....No limit

1	Museum and historic sites visitor	
2	donation fund (288-00-2142-2250).....	No limit
3	Insurance collection replacement/	
4	reimbursement fund (288-00-2182-2320).....	No limit
5	Heritage trust fund (288-00-7379-7600).....	No limit
6	<i>Provided</i> , That expenditures from the heritage trust fund for state	
7	operations shall not exceed \$100,000.	
8	Land survey fee fund (288-00-2234-2330).....	No limit
9	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 58-2011, and	
10	amendments thereto, expenditures may be made by the above agency from	
11	the land survey fee fund for the fiscal year 2024 for operating expenditures	
12	that are not related to administering the land survey program.	
13	National trails fund (288-00-3553-3353).....	No limit
14	State historical society	
15	facilities fund (288-00-2192-2420).....	No limit
16	Historic properties fund (288-00-2144-2400).....	No limit
17	Law enforcement	
18	memorial fund (288-00-7344-7300).....	No limit
19	Highway planning/	
20	construction fund (288-00-3333-3333).....	No limit
21	Save America's	
22	treasures fund (288-00-3923-4000).....	No limit
23	Archeology federal fund (288-00-3083-3110).....	No limit
24	Property sale proceeds fund (288-00-2414-2500).....	No limit
25	<i>Provided</i> , That proceeds from the sale of property pursuant to K.S.A. 75-	
26	2701, and amendments thereto, shall be deposited in the state treasury and	
27	credited to the property sale proceeds fund.	
28	National endowment for the	
29	humanities fund (288-00-3925-3925).....	No limit
30	(c) Notwithstanding the provisions of K.S.A. 75-2721, and	
31	amendments thereto, or any other statute, during the fiscal year ending	
32	June 30, 2024, in addition to the other purposes for which expenditures	
33	may be made by the above agency from the state general fund or from any	
34	special revenue fund or funds for fiscal year 2024, as authorized by this or	
35	other appropriation act of the 2023 regular session of the legislature,	
36	expenditures shall be made by the above agency from the state general	
37	fund or from any special revenue fund or funds for fiscal year 2024 to fix	
38	admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult	
39	single admission, \$1 per student single admission, \$2 per student for	
40	guided tours and \$3 per adult for guided tours: <i>Provided, however</i> ; That	
41	such admission fees may be increased by the above agency during fiscal	
42	year 2024 if all moneys from such admission fees are invested in	
43	constitution hall and the total amount of such admission fees exceeds the	

1 amount of the Lecompton historical society's constitution hall promotional
 2 expenses as determined by the average of such promotional expenses for
 3 the preceding three calendar years: *Provided further*, That the state
 4 historical society may request annual financial statements from the
 5 Lecompton historical society for the purpose of calculating such three-year
 6 average of promotional expenses.

7 Sec. 88.

8

FORT HAYS STATE UNIVERSITY

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

11 Operating expenditures (including
 12 official hospitality) (246-00-1000-0013).....\$39,514,462

13 *Provided*, That any unencumbered balance in the operating expenditures
 14 (including official hospitality) account in excess of \$100 as of June 30,
 15 2023, is hereby reappropriated for fiscal year 2024.

16 Master's-level
 17 nursing capacity (246-00-1000-0100).....\$141,428

18 Kansas wetlands education center at
 19 Cheyenne bottoms (246-00-1000-0200).....\$265,304

20 *Provided*, That any unencumbered balance in the Kansas wetlands
 21 education center at Cheyenne bottoms account in excess of \$100 as of
 22 June 30, 2023, is hereby reappropriated for fiscal year 2024.

23 Kansas academy of math
 24 and science (246-00-1000-0300).....\$759,405

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

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 shall not exceed the following:

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

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

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

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

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

40 *Provided*, That restricted fees shall be limited to receipts for the following
 41 accounts: Special events; technology equipment; Gross coliseum services;
 42 capital improvements; performing arts center services; farm income;
 43 choral music clinic; yearbook; off-campus tours; memorial union

1 activities; student activity (unallocated); tiger media; conferences, clinics
 2 and workshops – noncredit; summer laboratory school; little theater;
 3 library services; student affairs; speech and debate; student government;
 4 counseling center services; interest on local funds; student identification
 5 cards; nurse education programs; athletics; placement fees; virtual college
 6 classes; speech and hearing; child care services for dependent students;
 7 computer services; interactive television contributions; midwestern student
 8 exchange; departmental receipts for all sales, refunds and other collections
 9 not specifically enumerated above: *Provided, however,* That the state board
 10 of regents, with the approval of the state finance council acting on this
 11 matter, which is hereby characterized as a matter of legislative delegation
 12 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 13 amendments thereto, may amend or change this list of restricted fees:
 14 *Provided further,* That all restricted fees 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 appropriate account of the
 17 restricted fees fund and shall be used solely for the specific purpose or
 18 purposes for which collected: *And provided further,* That expenditures may
 19 be made from this fund to purchase insurance for equipment purchased
 20 through research and training grants only if such grants include money for
 21 and authorize the purchase of such insurance: *And provided further,* That
 22 all amounts of tuition received from students participating in the
 23 midwestern student exchange program shall be deposited in the state
 24 treasury in accordance with the provisions of K.S.A. 75-4215, and
 25 amendments thereto, and shall be credited to the midwestern student
 26 exchange account of the restricted fees fund: *And provided further,* That
 27 expenditures may be made from the restricted fees fund for official
 28 hospitality.

29 Education opportunity act –
 30 federal fund (246-00-3394-3500).....No limit
 31 Service clearing fund (246-00-6000).....No limit

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

38 Commencement fees fund (246-00-2511-2050).....No limit
 39 Health fees fund (246-00-5101-5000).....No limit

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

1	Student union fees fund (246-00-5102-5010).....	No limit
2	<i>Provided</i> , That expenditures may be made from the student union fees	
3	fund for official hospitality.	
4	Kansas career work study	
5	program fund (246-00-2548-2060).....	No limit
6	Economic opportunity act –	
7	federal fund (246-00-3034-3000).....	No limit
8	Faculty of distinction	
9	matching fund (246-00-2471-2400).....	No limit
10	Nine month payroll clearing	
11	account fund (246-00-7709-7060).....	No limit
12	Federal Perkins student	
13	loan fund (246-00-7501-7050).....	No limit
14	Housing system	
15	revenue fund (246-00-5103-5020).....	No limit
16	<i>Provided</i> , That expenditures may be made from the housing system	
17	revenue fund for official hospitality.	
18	Institutional overhead fund (246-00-2900-2070).....	No limit
19	Oil and gas royalties fund (246-00-2036-2010).....	No limit
20	Housing system	
21	suspense fund (246-00-5707-5090).....	No limit
22	Sponsored research	
23	overhead fund (246-00-2914-2080).....	No limit
24	Kansas distinguished	
25	scholarship fund (246-00-7204-7000).....	No limit
26	Temporary deposit fund (246-00-9013-9400).....	No limit
27	Federal receipts	
28	suspense fund (246-00-9105-9410).....	No limit
29	Suspense fund (246-00-9134-9420).....	No limit
30	Mandatory retirement annuity	
31	clearing fund (246-00-9136-9430).....	No limit
32	Voluntary tax shelter annuity	
33	clearing fund (246-00-9163-9440).....	No limit
34	Agency payroll deduction	
35	clearing fund (246-00-9197-9450).....	No limit
36	Pre-tax parking	
37	clearing fund (246-00-9220-9200).....	No limit
38	University payroll fund (246-00-9800).....	No limit
39	University federal fund (246-00-3141-3140).....	No limit
40	<i>Provided</i> , That expenditures may be made by the above agency from the	
41	university federal fund to purchase insurance for equipment purchased	
42	through research and training grants only if such grants include money for	
43	and authorize the purchase of such insurance: <i>Provided further</i> , That	

1 expenditures may be made by the above agency from this fund to procure
 2 a policy of accident, personal liability and excess automobile liability
 3 insurance insuring volunteers participating in the senior companion
 4 program against loss in accordance with specifications of federal grant
 5 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
 6 Coronavirus relief federal fund (246-00-3753).....No limit
 7 Governor's emergency education
 8 relief fund (246-00-3638).....No limit
 9 American rescue plan – state fiscal relief –
 10 federal fund (246-00-3756).....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 Fort Hays state university of not to exceed \$125,000 from the
 14 general fees fund (246-00-2035-2000) to the federal Perkins student loan
 15 fund (246-00-7501-7050).

16 Sec. 89.

17 KANSAS 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) (367-00-1000-0003).....\$112,359,154

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 may be made by the above agency from such account during
 26 the fiscal year ending June 30, 2024, not to exceed \$5,000,000, for
 27 biomanufacturing training and education: *Provided, however*, That all such
 28 expenditures for biomanufacturing training and education shall require a
 29 match of local nonstate or private moneys on a \$1-for-\$1 basis.

30 Midwest institute for comparative stem
 31 cell biology (367-00-1000-0170).....\$127,178

32 *Provided*, That any unencumbered balance in the midwest institute for
 33 comparative stem cell biology account in excess of \$100 as of June 30,
 34 2023, is hereby reappropriated for fiscal year 2024.

35 Global food systems (367-00-1000-0190).....\$5,030,579

36 *Provided*, That unencumbered balance in the global food systems account
 37 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal
 38 year 2024: *Provided further*, That all moneys in the global food systems
 39 account expended for fiscal year 2024 shall be matched by Kansas state
 40 university on a \$1-for-\$1 basis from other moneys of Kansas state
 41 university: *And provided further*, That Kansas state university shall submit
 42 a plan to the house committee on appropriations, the senate committee on
 43 ways and means and the governor as to how the global food systems-

1 related activities create additional jobs in the state and other economic
2 value, particularly for and with the private sector, for fiscal year 2024.

3 Kansas state university
4 polytechnic campus (including
5 official hospitality) (367-00-1000-0150).....\$7,753,914

6 *Provided*, That any unencumbered balance in the Kansas state university
7 polytechnic campus (including official hospitality) account in excess of
8 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

9 (b) 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 shall not exceed the following:

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

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

16 Faculty of distinction
17 matching fund (367-00-2472-2500).....No limit

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

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

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

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

24 *Provided*, That restricted fees shall be limited to receipts for the following
25 accounts: Technology equipment; flight services; communications and
26 marketing; computer services; copy centers; standardized test fees;
27 placement center; recreational services; polytechnic campus; motor pool;
28 music; professorships; student activities fees; biology sales and services;
29 chemistry; field camps; physics storeroom; sponsored research, sponsored
30 instruction, sponsored public service, equipment and facility grants;
31 contract-post office; library collections; sponsored construction or
32 improvement projects; attorney, educational and personal development,
33 human capital services; student financial assistance; application for
34 undergraduate programs; speech and hearing; gifts; human development
35 and family research and training; college of education – publications and
36 services; guaranteed student loan application processing; auditorium
37 receipts; catalog sales; interagency consulting; sales and services of
38 educational programs; transcript fees; facility use fees; college of health
39 and human sciences storeroom; college of health and human sciences
40 sales; application for post baccalaureate programs; art exhibit fees; college
41 of education – Kansas careers; foreign student application fee; student
42 union repair and replacement reserve; departmental receipts for all sales,
43 refunds and other collections; institutional support fee; miscellaneous

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

25 Kansas career work study
 26 program fund (367-00-2540-2090).....No limit
 27 Service clearing fund (367-00-6003-7000).....No limit

28 *Provided,* That the service clearing fund shall be used for the following
 29 service activities: Supplies stores; telecommunications services;
 30 photographic services; K-State printing services; postage; facilities
 31 services; facilities carpool; public safety services; facility planning
 32 services; facilities storeroom; computing services; and such other internal
 33 service activities as are authorized by the state board of regents under
 34 K.S.A. 76-755, and amendments thereto.

35 Sponsored research
 36 overhead fund (367-00-2901-2160).....No limit

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

39 Housing system
 40 suspense fund (367-00-5708-4830).....No limit

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

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

1	State emergency fund –	
2	building repair (367-00-2451-2451).....	No limit
3	Housing system repair, equipment and	
4	improvement fund (367-00-5641-4740).....	No limit
5	Coliseum system repair, equipment and	
6	improvement fund (367-00-5642-4750).....	No limit
7	Mandatory retirement annuity	
8	clearing fund (367-00-9137-9310).....	No limit
9	Student health fees fund (367-00-5109-4410).....	No limit
10	<i>Provided</i> , That expenditures from the student health fees fund may be	
11	made for the purchase of medical malpractice liability coverage for	
12	individuals employed on the medical staff, including pharmacists and	
13	physical therapists, at the student health center.	
14	Scholarship funds fund (367-00-7201-7210).....	No limit
15	Perkins student loan fund (367-00-7506-7260).....	No limit
16	Federal award advance payment –	
17	U.S. department of education	
18	awards fund (367-00-3855-3350).....	No limit
19	State agricultural	
20	university fund (367-00-7400-7250).....	No limit
21	Salina – student union	
22	fees fund (367-00-5114-4420).....	No limit
23	Salina – housing system	
24	revenue fund (367-00-5117-4430).....	No limit
25	Salina – housing system	
26	suspense fund (367-00-5724-4890).....	No limit
27	Kansas comprehensive	
28	grant fund (367-00-7223-7300).....	No limit
29	Temporary deposit fund (367-00-9020-9300).....	No limit
30	Business procurement card	
31	clearing fund (367-00-9102-9400).....	No limit
32	Suspense fund (367-00-9146-9320).....	No limit
33	Voluntary tax shelter annuity	
34	clearing fund (367-00-9164-9330).....	No limit
35	Agency payroll deduction	
36	clearing fund (367-00-9186-9360).....	No limit
37	Pre-tax parking	
38	clearing fund (367-00-9221-9200).....	No limit
39	Salina student life center	
40	revenue fund (367-00-5111-5120).....	No limit
41	Child care facility	
42	revenue fund (367-00-5125-5101).....	No limit
43	University federal fund (367-00-3142).....	No limit

1	Animal health	
2	research fund (367-00-2053-2053).....	No limit
3	National bio agro-defense	
4	facility fund (367-00-2058-2058).....	No limit
5	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
6	fund shall be approved by the president of Kansas state university.	
7	Kan-grow engineering	
8	fund – KSU (367-00-2154-2154).....	No limit
9	Payroll clearing fund (367-00-9801-9000).....	No limit
10	Fed ext emp clearing fund –	
11	employee deduct (367-00-9182-9340).....	No limit
12	Fed ext emp clearing fund –	
13	employer deduct (367-00-9183-9350).....	No limit
14	Temp dep fund	
15	external source (367-00-9065-9305).....	No limit
16	Nine month payroll	
17	clearing fund (367-00-7710-7270).....	No limit
18	Interest bearing grants fund (367-00-2630-2630).....	No limit
19	<i>Provided</i> , That, on or before the 10 th day of each month commencing	
20	during fiscal year 2024, the director of accounts and reports shall transfer	
21	from the state general fund to the interest bearing grants fund interest	
22	earnings based on: (1) The average daily balance in the interest bearing	
23	grants fund for the preceding month; and (2) the net earnings rate for the	
24	pooled money investment portfolio for the preceding month.	
25	Student union renovation expansion	
26	revenue fund (367-00-5191-4650).....	No limit
27	Coronavirus relief federal fund (367-00-3753).....	No limit
28	Governor's emergency education	
29	relief fund (367-00-3638).....	No limit
30	American rescue plan – state fiscal relief –	
31	federal fund (367-00-3756).....	No limit
32	Sec. 90.	

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
AND AGRICULTURE RESEARCH PROGRAMS

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	Cooperative extension service (including	
38	official hospitality) (369-00-1000-1020).....	\$20,709,245
39	<i>Provided</i> , That any unencumbered balance in the cooperative extension	
40	service (including official hospitality) account in excess of \$100 as of June	
41	30, 2023, is hereby reappropriated for fiscal year 2024.	
42	Agricultural experiment stations (including	
43	official hospitality) (369-00-1000-1030).....	\$32,950,695

1 *Provided*, That any unencumbered balance in the agricultural experiment
2 stations (including official hospitality) account in excess of \$100 as of
3 June 30, 2023, is hereby reappropriated for fiscal year 2024.

4 Wildfire suppression/state forest service (369-00-1000-1040).....\$669,855

5 *Provided*, That any unencumbered balance in the wildfire suppression/state
6 forest service account in excess of \$100 as of June 30, 2023, is hereby
7 reappropriated for fiscal year 2024.

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 Restricted fees fund (369-00-2697-1100).....No limit

13 *Provided*, That restricted fees shall be limited to receipts for the following
14 accounts: Plant pathology; Kansas artificial breeding service unit;
15 technology equipment; professorships; agricultural experiment station,
16 director's office; agronomy – Ashland farm; KSU agricultural research
17 center – Hays; KSU southeast agricultural research center; KSU southwest
18 research extension center; agronomy – general; agronomy – experimental
19 field crop sales; entomology sales; grain science and industry – Kansas
20 state university; food and nutrition research; extension services and
21 publication; sponsored construction or improvement projects; gifts;
22 comparative medicine; sales and services of educational programs; animal
23 sciences and industry livestock and product sales; horticulture greenhouse
24 and farm products sales; Konza prairie operations; departmental receipts
25 for all sales, refunds and other collections; institutional support fee; KSU
26 northwest research extension center operations; sponsored research, public
27 service, equipment and facility grants; statistical laboratory;
28 equipment/pesticide storage building; miscellaneous renovation –
29 construction; other specifically designated receipts not available for
30 general operations of the university: *Provided, however*, That the state
31 board of regents, with the approval of the state finance council acting on
32 this matter, which is hereby characterized as a matter of legislative
33 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
34 and amendments thereto, may amend or change this list of restricted fees:
35 *Provided further*, That all restricted fees shall be deposited in the state
36 treasury in accordance with the provisions of K.S.A. 75-4215, and
37 amendments thereto, and shall be credited to the appropriate account of the
38 restricted fees fund and shall be used solely for the specific purpose or
39 purposes for which collected: *And provided further*, That expenditures may
40 be made from the Kansas agricultural mediation service account of the
41 restricted fees fund during fiscal year 2024: *And provided further*, That
42 expenditures may be made from this fund for official hospitality.

43 Fertilizer research fund (369-00-2263-1150).....No limit

1	Sponsored research	
2	overhead fund (369-00-2921-1200).....	No limit
3	<i>Provided</i> , That expenditures may be made from the sponsored research	
4	overhead fund for official hospitality.	
5	Federal awards – advance	
6	payment fund (369-00-3872-1360).....	No limit
7	Smith-Lever special program grant –	
8	federal fund (369-00-3047-1330).....	No limit
9	Faculty of distinction	
10	matching fund (369-00-2479-1190).....	No limit
11	Agricultural land	
12	use-value fund (369-00-2364-1180).....	No limit
13	University federal fund (369-00-3144).....	No limit
14	Coronavirus relief federal fund (369-00-3753).....	No limit
15	American rescue plan – state fiscal relief –	
16	federal fund (369-00-3756).....	No limit
17	(c) There is appropriated for the above agency from the state	
18	economic development initiatives fund for the fiscal year ending June 30,	
19	2024, the following:	
20	Agricultural experiment	
21	stations (369-00-1900-1900).....	\$321,663
22	Sec. 91.	

KANSAS STATE UNIVERSITY
VETERINARY MEDICAL CENTER

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) (368-00-1000-5003).....	\$11,576,417
29	<i>Provided</i> , 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	Operating enhancement (368-00-1000-5023).....	\$5,255,674
33	<i>Provided</i> , That any unencumbered balance in the operating enhancement	
34	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
35	fiscal year 2024: <i>Provided further</i> , That all expenditures from the operating	
36	enhancement account shall be expended in accordance with the plan	
37	submitted by the board of regents for improving the rankings of the	
38	Kansas state university veterinary medical center and shall be approved by	
39	the president of Kansas state university.	
40	Veterinary training program for	
41	rural Kansas (368-00-1000-5013).....	\$650,000
42	<i>Provided</i> , That any unencumbered balance in the veterinary training	
43	program for rural Kansas account in excess of \$100 as of June 30, 2023, is	

1 hereby reappropriated for fiscal year 2024.

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

6 General fees fund (368-00-2129-5500).....No limit

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

10 Vet health center revenue fund (including
11 official hospitality) (368-00-5160-5300).....No limit

12 Faculty of distinction
13 matching fund (368-00-2478-5220).....No limit

14 Restricted fees fund (368-00-2590-5530).....No limit

15 *Provided*, That restricted fees shall be limited to receipts for the following
16 accounts: Sponsored research, instruction, public service, equipment and
17 facility grants; sponsored construction or improvement projects;
18 technology equipment; pathology fees; laboratory test fees; miscellaneous
19 renovations or construction; dean of veterinary medicine receipts; gifts;
20 application for postbaccalaureate programs; professorship; embryo transfer
21 unit; swine serology; rapid focal fluorescent inhibition test; comparative
22 medicine; storerooms; departmental receipts for all sales, refunds and
23 other collections; departmental student organization receipts; other
24 specifically designated receipts not available for general operation of the
25 Kansas state university veterinary medical center: *Provided, however*, That
26 the state board of regents, with the approval of the state finance council
27 acting on this matter, which is hereby characterized as a matter of
28 legislative delegation and subject to the guidelines prescribed in K.S.A.
29 75-3711c(c), and amendments thereto, may amend or change this list of
30 restricted fees: *Provided further*, That all restricted fees shall be deposited
31 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
32 and amendments thereto, and shall be credited to the appropriate account
33 of the restricted fees fund and shall be used solely for the specific purpose
34 or purposes for which collected: *And provided further*, That expenditures
35 may be made from this fund for official hospitality.

36 Health professions student
37 loan fund (368-00-7521-5710).....No limit

38 University federal fund (368-00-3143-5140).....No limit

39 Coronavirus relief federal fund (368-00-3753).....No limit

40 Governor's emergency education
41 relief fund (368-00-3638).....No limit

42 American rescue plan – state fiscal relief –
43 federal fund (368-00-3756).....No limit

1 (c) On July 1, 2023, or as soon thereafter as moneys are available, the
 2 director of accounts and reports shall transfer an amount specified by the
 3 president of Kansas state university of not to exceed a total of \$15,000
 4 from the general fees fund (368-00-2129-5500) to the health professions
 5 student loan fund (368-00-7521-5710).

6 Sec. 92.

7 EMPORIA STATE UNIVERSITY

8 (a) There is appropriated for the above agency from the state general
 9 fund for the fiscal year ending June 30, 2023, the following:

10 Operating expenditures

11 (including official hospitality) (379-00-1000-0083).....\$5,543

12 (b) On the effective date of this act, of the \$178,074 appropriated for
 13 the above agency for the fiscal year ending June 30, 2023, by section
 14 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
 15 general fund in the reading recovery program account (379-00-1000-
 16 0100), the sum of \$3,924 is hereby lapsed.

17 (c) On the effective date of this act, of the \$150,283 appropriated for
 18 the above agency for the fiscal year ending June 30, 2023, by section
 19 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
 20 general fund in the nat'l board cert/future teacher academy account (379-
 21 00-1000-0200), the sum of \$1,619 is hereby lapsed.

22 Sec. 93.

23 EMPORIA STATE UNIVERSITY

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

26 Operating expenditures (including

27 official hospitality) (379-00-1000-0083).....\$36,982,329

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

31 Nat'l board cert/future

32 teacher academy (379-00-1000-0200).....\$322,815

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

35 (b) There is appropriated for the above agency from the following
 36 special revenue fund or funds for the fiscal year ending June 30, 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 Parking fees fund (379-00-5186).....No limit

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

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

43 *Provided*, That expenditures may be made from the general fees fund to

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

3 Interest on state normal

4 school fund (379-00-7101-7000).....No limit

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

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

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

37 *Provided*, That the service clearing fund shall be used for the following
 38 service activities: Telecommunications services; state car operation; ESU
 39 press including duplicating and reproducing; postage; physical plant
 40 storeroom including motor fuel inventory; and such other internal service
 41 activities as are authorized by the state board of regents under K.S.A. 76-
 42 755, and amendments thereto.

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

1	Kansas career work study	
2	program fund (379-00-2549-2060).....	No limit
3	Student health fees fund (379-00-5115-5010).....	No limit
4	<i>Provided</i> , That expenditures from the student health fees fund may be	
5	made for the purchase of medical malpractice liability coverage for	
6	individuals employed on the medical staff, including pharmacists and	
7	physical therapists, at the student health center.	
8	Faculty of distinction	
9	matching fund (379-00-2473-2400).....	No limit
10	Bureau of educational	
11	measurements fund (379-00-5118-5020).....	No limit
12	National direct student	
13	loan fund (379-00-7507-7040).....	No limit
14	Economic opportunity act – work study –	
15	federal fund (379-00-3128-3000).....	No limit
16	Educational opportunity grants –	
17	federal fund (379-00-3129-3010).....	No limit
18	Basic opportunity grant program –	
19	federal fund (379-00-3130-3020).....	No limit
20	Research and institutional	
21	overhead fund (379-00-2902-2070).....	No limit
22	Kansas comprehensive	
23	grant fund (379-00-7224-7060).....	No limit
24	Housing system	
25	suspense fund (379-00-5701-5130).....	No limit
26	Housing system	
27	operations fund (379-00-5169-5050).....	No limit
28	Kansas distinguished	
29	scholarship fund (379-00-2762-2700).....	No limit
30	University federal fund (379-00-3145).....	No limit
31	<i>Provided</i> , That expenditures may be made by the above agency from the	
32	university federal fund to purchase insurance for equipment purchased	
33	through research and training grants only if such grants include money for	
34	and authorize the purchase of such insurance.	
35	Twin towers project	
36	revenue fund (379-00-5120-5030).....	No limit
37	Nine month payroll	
38	clearing fund (379-00-7712-7050).....	No limit
39	Temporary deposit fund (379-00-9022-9510).....	No limit
40	Federal receipts	
41	suspense fund (379-00-9085-9520).....	No limit
42	Suspense fund (379-00-9021).....	No limit
43	Mandatory retirement annuity	

1	clearing fund (379-00-9138-9530).....	No limit
2	Voluntary tax shelter annuity	
3	clearing fund (379-00-9165-9540).....	No limit
4	Agency payroll deduction	
5	clearing fund (379-00-9196-9550).....	No limit
6	Pre-tax parking	
7	clearing fund (379-00-9222-9200).....	No limit
8	University payroll fund (379-00-9802).....	No limit
9	Leveraging educational assistance partnership	
10	federal fund (379-00-3224-3200).....	No limit
11	National direct student	
12	loan fund (379-00-7507-7040).....	No limit
13	Student union refurbishing fund (379-00-5161-5040).....	No limit
14	Housing system repairs, equipment and	
15	improvement fund (379-00-5650-5120).....	No limit
16	Coronavirus relief federal fund (379-00-3753).....	No limit
17	Governor's emergency education	
18	relief fund (379-00-3638).....	No limit
19	American rescue plan – state fiscal relief –	
20	federal fund (379-00-3756).....	No limit
21	Sec. 94.	

PITTSBURG STATE UNIVERSITY

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 (including	
26	official hospitality) (385-00-1000-0063).....	\$39,863,382
27	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
28	(including official hospitality) account in excess of \$100 as of June 30,	
29	2023, is hereby reappropriated for fiscal year 2024.	
30	School of construction (385-00-1000-0200).....	\$777,182
31	<i>Provided</i> , That any unencumbered balance in the school of construction	
32	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
33	fiscal year 2024.	
34	Polymer science program (385-00-1000-0300).....	\$1,037,261
35	<i>Provided</i> , That any unencumbered balance in the polymer science program	
36	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
37	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 (385-00-5187-5060).....	No limit
43	<i>Provided</i> , That expenditures may be made from the parking fees fund for	

- 1 capital improvement projects for parking lot improvements.
- 2 General fees fund (385-00-2070-2010).....No limit
- 3 *Provided*, That all moneys received for tuition received from students
- 4 participating in the gorilla advantage program or the midwestern student
- 5 exchange program shall be deposited in the state treasury to the credit of
- 6 the general fees fund: *Provided further*, That expenditures may be made
- 7 from the general fees fund to match federal grant moneys: *And provided*
- 8 *further*, That expenditures may be made from the general fees fund for
- 9 official hospitality.
- 10 Restricted fees fund (385-00-2529-2040).....No limit
- 11 *Provided*, That restricted fees shall be limited to receipts for the following
- 12 accounts: Computer services; capital improvements; instructional
- 13 technology fee; technology equipment; student activity fee accounts;
- 14 commencement fees; ROTC activities; continuing education receipts;
- 15 vocational auto parts and service fees; receipts from camps, conferences
- 16 and meetings held on campus; library service collections and fines; grants
- 17 from other state agencies; *Midwest Quarterly*; chamber music series;
- 18 contract – post office; gifts and grants; intensive English program;
- 19 business and technology institute; public sector radio station activities;
- 20 economic opportunity – state match; Kansas career work study; regents
- 21 supplemental grants; departmental receipts, and other specifically
- 22 designated receipts not available for general operations of the university:
- 23 *Provided, however*, That the state board of regents, with the approval of the
- 24 state finance council acting on this matter, which is hereby characterized
- 25 as a matter of legislative delegation and subject to the guidelines
- 26 prescribed in K.S.A. 75-3711(c), and amendments thereto, may amend or
- 27 change this list of restricted fees: *Provided further*, That all restricted fees
- 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 appropriate account of the restricted fees fund and shall be used solely for
- 31 the specific purpose or purposes for which collected: *And provided further*,
- 32 That expenditures may be made from this fund to purchase insurance for
- 33 equipment purchased through research and training grants only if such
- 34 grants include money for and authorize the purchase of such insurance:
- 35 *And provided further*, That surplus restricted fees moneys generated by the
- 36 music department may be transferred to the Pittsburg state university
- 37 foundation, inc., for the express purpose of awarding music scholarships:
- 38 *And provided further*, That expenditures may be made from this fund for
- 39 official hospitality.
- 40 Service clearing fund (385-00-6005).....No limit
- 41 *Provided*, That the service clearing fund shall be used for the following
- 42 service activities: Duplicating and printing services; instructional media
- 43 division; office stationery and supplies; motor carpool; postage services;

1	photo services; telephone services; and such other internal service	
2	activities as are authorized by the state board of regents under K.S.A. 76-	
3	755, and amendments thereto.	
4	Hospital and student health	
5	fees fund (385-00-5126-5010).....	No limit
6	<i>Provided</i> , That expenditures from the hospital and student health fees fund	
7	may be made for the purchase of medical malpractice liability coverage for	
8	individuals employed on the medical staff, including pharmacists and	
9	physical therapists, at the student health center: <i>Provided further</i> , That	
10	expenditures may be made from this fund for capital improvement projects	
11	for hospital and student health center improvements.	
12	Suspense fund (385-00-9024-9510).....	No limit
13	Faculty of distinction	
14	matching fund (385-00-2474-2400).....	No limit
15	Perkins student loan fund (385-00-7509-7020).....	No limit
16	Sponsored research	
17	overhead fund (385-00-2903-2903).....	No limit
18	College work study	
19	federal fund (385-00-3498-3030).....	No limit
20	Nursing student loan fund (385-00-7508-7010).....	No limit
21	Housing system	
22	suspense fund (385-00-5703-5170).....	No limit
23	Housing system	
24	operations fund (385-00-5165-5050).....	No limit
25	Housing system repairs, equipment and	
26	improvement fund (385-00-5646-5160).....	No limit
27	Kansas comprehensive	
28	grant fund (385-00-7227-7200).....	No limit
29	Kansas career work study	
30	program fund (385-00-2552-2060).....	No limit
31	Nine month payroll	
32	clearing fund (385-00-7713-7030).....	No limit
33	Payroll clearing fund (385-00-9023-9500).....	No limit
34	Temporary deposit fund (385-00-9025-9520).....	No limit
35	Federal receipts	
36	suspense fund (385-00-9104-9530).....	No limit
37	BPC clearing fund (385-00-9109-9570).....	No limit
38	Mandatory retirement annuity	
39	clearing fund (385-00-9139-9540).....	No limit
40	Voluntary tax shelter annuity	
41	clearing fund (385-00-9166-9550).....	No limit
42	Agency payroll deduction	
43	clearing fund (385-00-9195-9560).....	No limit

- 1 Pre-tax parking
- 2 clearing fund (385-00-9223-9200).....No limit
- 3 University payroll fund (385-00-9803).....No limit
- 4 University federal fund (385-00-3146).....No limit
- 5 *Provided*, That expenditures may be made by the above agency from the
- 6 university federal fund to purchase insurance for equipment purchased
- 7 through research and training grants only if such grants include money for
- 8 and authorize the purchase of such insurance.
- 9 Overman student center
- 10 renovation fund (385-00-2820-2820).....No limit
- 11 Student health center
- 12 revenue fund (385-00-2828-2851).....No limit
- 13 Horace Mann building
- 14 renovation fund (385-00-2833).....No limit
- 15 Revenue 2014A fund (385-00-5106-5105).....No limit
- 16 Nurse faculty loan program federal fund (385-00-3596-3596).....No limit
- 17 Coronavirus relief federal fund (385-00-3753).....No limit
- 18 Governor's emergency education
- 19 relief fund (385-00-3638).....No limit
- 20 American rescue plan – state fiscal relief –
- 21 federal fund (385-00-3756).....No limit
- 22 (c) During the fiscal year ending June 30, 2024, the director of
- 23 accounts and reports shall transfer amounts specified by the president of
- 24 Pittsburg state university of not to exceed a total of \$145,000 for all such
- 25 amounts, from the general fees fund (385-00-2070-2010) to the following
- 26 specified funds and accounts of funds: Perkins student loan fund (385-00-
- 27 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse
- 28 faculty loan program federal fund (385-00-3596-3596).
- 29 Sec. 95.

UNIVERSITY OF KANSAS

- 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) (682-00-1000-0023).....\$154,334,769
- 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.
- 38 Geological survey (682-00-1000-0170).....\$6,972,417
- 39 *Provided*, That any unencumbered balance in the geological survey
- 40 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
- 41 fiscal year 2024: *Provided further*; That in addition to the other purposes
- 42 for which expenditures may be made by the above agency from the
- 43 geological survey account of the state general fund for fiscal year 2024,

- 1 expenditures shall be made by the above agency from the geological
 2 survey account of the state general fund for fiscal year 2024 for seismic
 3 surveys in an amount not less than \$100,000.
- 4 Umbilical cord
 5 matrix project (682-00-1000-0370).....\$147,719
 6 *Provided*, That any unencumbered balance in the umbilical cord matrix
 7 project account in excess of \$100 as of June 30, 2023, is hereby
 8 reappropriated for fiscal year 2024.
- 9 (b) 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 shall not exceed the following:
- 13 Parking facilities
 14 revenue fund (682-00-5175-5070).....No limit
 15 *Provided*, That expenditures may be made from the parking facilities
 16 revenue fund for capital improvement projects for parking improvements.
- 17 Faculty of distinction
 18 matching fund (682-00-2475-2500).....No limit
 19 General fees fund (682-00-2107-2000).....No limit
 20 *Provided*, That expenditures may be made from the general fees fund to
 21 match federal grant moneys.
- 22 Interest fund (682-00-7103-7000).....No limit
 23 Sponsored research
 24 overhead fund (682-00-2905-2160).....No limit
- 25 Law enforcement training
 26 center fund (682-00-2133-2020).....No limit
 27 *Provided*, That expenditures may be made from the law enforcement
 28 training center fund to cover the costs of tuition for students enrolled in the
 29 law enforcement training program in addition to the costs of salaries and
 30 wages and other operating expenditures for the program: *Provided further*;
 31 That expenditures may be made from the law enforcement training center
 32 fund for the acquisition of tracts of land.
- 33 Law enforcement training center
 34 fees fund (682-00-2763-2700).....No limit
 35 *Provided*, That all moneys received for tuition from students enrolling in
 36 the basic law enforcement training program for undergraduate or graduate
 37 credit shall be deposited in the state treasury and credited to the law
 38 enforcement training center fees fund.
- 39 Restricted fees fund (682-00-2545).....No limit
 40 *Provided*, That restricted fees shall be limited to receipts for the following
 41 accounts: Institute for policy and social research; technology equipment;
 42 capital improvements; concert course; speech, language and hearing clinic;
 43 perceptual motor clinic; application for admission fees; named

1 professorships; summer institutes and workshops; dramatics; economic
 2 opportunity act; executive management; continuing education programs;
 3 geology field trips; gifts and grants; extension services; counseling center;
 4 investment income from bequests; reimbursable salaries; music and art
 5 camp; child development lab preschools; orientation center; educational
 6 placement; press publications; Rice estate educational project; sponsored
 7 research; student activities; sale of surplus books and art objects; building
 8 use charges; Kansas applied remote sensing program; executive master's
 9 degree in business administration; applied English center; cartographic
 10 services; economic education; study abroad programs; computer services;
 11 recreational activities; animal care activities; geological survey;
 12 midwestern student exchange; department commercial receipts for all
 13 sales, refunds, and all other collections or receipts not specifically
 14 enumerated above: *Provided, however,* That the state board of regents,
 15 with the approval of the state finance council acting on this matter, which
 16 is hereby characterized as a matter of legislative delegation and subject to
 17 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 18 may amend or change this list of restricted fees: *Provided further,* That all
 19 restricted fees shall be deposited in the state treasury in accordance with
 20 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 21 credited to the appropriate account of the restricted fees fund and shall be
 22 used solely for the specific purpose or purposes for which collected: *And*
 23 *provided further,* That moneys received for student fees in any account of
 24 the restricted fees fund may be transferred to one or more other accounts
 25 of the restricted fees fund.

26	Service clearing fund (682-00-6006).....	No limit
27	<i>Provided,</i> That the service clearing fund shall be used for the following	
28	service activities: Residence hall food stores; university motor pool;	
29	military uniforms; telecommunications service; and such other internal	
30	service activities as are authorized by the state board of regents under	
31	K.S.A. 76-755, and amendments thereto.	
32	Health service fund (682-00-5136-5030).....	No limit
33	Kansas career work study	
34	program fund (682-00-2534-2050).....	No limit
35	Student union fund (682-00-5137-5040).....	No limit
36	Federal Perkins loan fund (682-00-7512-7040).....	No limit
37	Health professions student	
38	loan fund (682-00-7513-7050).....	No limit
39	Housing system	
40	suspense fund (682-00-5704-5150).....	No limit
41	Housing system	
42	operations fund (682-00-5142-5050).....	No limit
43	Housing system repairs, equipment and	

1	improvement fund (682-00-5621-5110).....	No limit
2	Educational opportunity act –	
3	federal fund (682-00-3842-3020).....	No limit
4	Loans for disadvantaged	
5	students fund (682-00-7510-7100).....	No limit
6	Prepaid tuition fees	
7	clearing fund (682-00-7765).....	No limit
8	Kansas comprehensive	
9	grant fund (682-00-7226-7110).....	No limit
10	Fire service training fund (682-00-2123-2170).....	No limit
11	University federal fund (682-00-3147).....	No limit
12	Johnson county education research	
13	triangle fund (682-00-2393-2390).....	No limit
14	Temporary deposit fund (682-00-9061-9020).....	No limit
15	Suspense fund (682-00-9060-9010).....	No limit
16	BPC clearing fund (682-00-9119-9050).....	No limit
17	Mandatory retirement annuity	
18	clearing fund (682-00-9142-9030).....	No limit
19	Voluntary tax shelter annuity	
20	clearing fund (682-00-9167-9040).....	No limit
21	Agency payroll deduction	
22	clearing fund (682-00-9193-9060).....	No limit
23	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
24	University payroll fund (682-00-9806).....	No limit
25	GTA/GRA emp health insurance	
26	clearing fund (682-00-9063-9070).....	No limit
27	Standard water data	
28	repository fund (682-00-2463-2463).....	No limit
29	Multicultural rescr center	
30	construction fund (682-00-2890-2890).....	No limit
31	Kan-grow engineering	
32	fund – KU (682-00-2153-2153).....	No limit
33	Child care facility revenue	
34	bond fund (682-00-2372).....	No limit
35	Student recreation fitness center	
36	KDFA fund (682-00-2864-2860).....	No limit
37	Student union renovation	
38	revenue fund (682-00-5171-5060).....	No limit
39	Parking facility KDFA 1993G	
40	revenue fund (682-00-5175-5070).....	No limit
41	Student health facility	
42	maintenance, repair and equipment	
43	fee fund (682-00-5640-5120).....	No limit

1 Coronavirus relief federal fund (682-00-3753).....No limit
 2 Governor's emergency education
 3 relief fund (682-00-3638).....No limit
 4 American rescue plan – state fiscal relief –
 5 federal fund (682-00-3756).....No limit
 6 (c) On July 1, 2023, or as soon thereafter as moneys are available, the
 7 director of accounts and reports shall transfer amounts specified by the
 8 chancellor of the university of Kansas of not to exceed a total of \$325,000
 9 for all such amounts, from the general fees fund (682-00-2107-2000) to
 10 the following specified funds and accounts of funds: Federal Perkins loan
 11 fund (682-00-7512-7040); educational opportunity act – federal fund (682-
 12 00-3842-3020); university federal fund (682-00-3147-3140); health
 13 professions student loan fund (682-00-7513-7050); loans for
 14 disadvantaged students fund (682-00-7510-7100).

15 (d) There is appropriated for the above agency from the state water
 16 plan fund for the fiscal year ending June 30, 2024, for the water plan
 17 project or projects specified, the following:
 18 Geological survey (682-00-1800-1810).....\$26,841
 19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 20 2023, in the geological survey account is hereby reappropriated for fiscal
 21 year 2024.

22 Sec. 96.

23 UNIVERSITY OF KANSAS MEDICAL CENTER

24 (a) On the effective date of this act, the \$30,000 appropriated for the
 25 above agency for the fiscal year ending June 30, 2023, by section 101(a) of
 26 chapter 81 of the 2022 Session Laws of Kansas from the state general fund
 27 in the rural health bridging psychiatry account (683-00-1000-1015) is
 28 hereby lapsed.

29 Sec. 97.

30 UNIVERSITY OF KANSAS MEDICAL CENTER

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) (683-00-1000-0503).....\$114,583,832
 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 expenditures from this account may be used to reimburse medical
 39 residents in residency programs located in Kansas City at the university of
 40 Kansas medical center for the purchase of health insurance for residents'
 41 dependents.
 42 Medical scholarships
 43 and loans (683-00-1000-0600).....\$4,488,171

1 *Provided*, That any unencumbered balance in the medical scholarships and
 2 loans account in excess of \$100 as of June 30, 2023, is hereby
 3 reappropriated for fiscal year 2024.
 4 Midwest stem cell
 5 therapy center (683-00-1000-0800).....\$766,320
 6 *Provided*, That any unencumbered balance in the midwest stem cell
 7 therapy center account in excess of \$100 as of June 30, 2023, is hereby
 8 reappropriated for fiscal year 2024.
 9 Rural health bridging (683-00-1000-1010).....\$140,000
 10 Medical scholarships and
 11 loans psychiatry (683-00-1000-0610).....\$970,000
 12 *Provided*, That any unencumbered balance in the medical scholarships and
 13 loans psychiatry account in excess of \$100 as of June 30, 2023, is hereby
 14 reappropriated for fiscal year 2024.
 15 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000
 16 *Provided*, That any unencumbered balance in the rural health bridging
 17 psychiatry account in excess of \$100 as of June 30, 2023, is hereby
 18 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 General fees fund (683-00-2108-2500).....No limit
 24 *Provided*, That expenditures may be made from the general fees fund to
 25 match federal grant moneys.
 26 Midwest stem cell therapy
 27 center fund (683-00-2072-2072).....No limit
 28 Faculty of distinction
 29 matching fund (683-00-2476-2400).....No limit
 30 Restricted fees fund (683-00-2551).....No limit
 31 *Provided*, That restricted fees shall be limited to the following accounts:
 32 Technology equipment; capital improvements; computer services;
 33 expenses reimbursed by the Kansas university endowment association;
 34 postgraduate fees; pathology fees; student health insurance premiums; gift
 35 receipts; designated research collaboration; facilities use; photography;
 36 continuing education; student activity fees; student application fees;
 37 department duplicating; student health services; student identification
 38 badges; student transcript fees; loan administration fees; fitness center
 39 fees; occupational health fees; employee health; telekid care fees; area
 40 outreach fees; police fees; endowment payroll reimbursement; rental
 41 property; e-learning fees; surplus property sales; outreach air travel;
 42 student loan legal fees; hospital authority salary reimbursements; graduate
 43 medical education contracts; Kansas university physicians inc., salaries

1 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 2 services; energy center funded depreciation; biostatistics; electron
 3 microscope services; Wichita faculty contracts; physical therapy services;
 4 legal fee reimbursements; sponsored research; departmental commercial
 5 receipts for all sales, refunds and all other collections of receipts not
 6 specifically enumerated above; Kansas department for children and
 7 families cost-sharing: *Provided, however,* That the state board of regents,
 8 with the approval of the state finance council acting on this matter, which
 9 is hereby characterized as a matter of legislative delegation and subject to
 10 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 11 may amend or change this list of restricted fees: *Provided further,* That all
 12 restricted fees shall be deposited in the state treasury in accordance with
 13 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 14 credited to the appropriate account of the restricted fees fund and shall be
 15 used solely for the specific purpose or purposes for which collected: *And*
 16 *provided further,* That expenditures may be made from this fund to
 17 purchase health insurance coverage for all students enrolled in the school
 18 of allied health, school of nursing and school of medicine.

19 Scientific research and development – special
 20 revenue fund (683-00-2926).....No limit
 21 Kansas breast cancer
 22 research fund (683-00-2671-2660).....No limit
 23 Sponsored research
 24 overhead fund (683-00-2907-2800).....No limit
 25 Parking facility revenue fund –
 26 KC campus (683-00-5176-5550).....No limit
 27 *Provided,* That expenditures may be made from the parking facility
 28 revenue fund – KC campus for capital improvement projects for parking
 29 improvements.
 30 Parking fee fund –
 31 Wichita campus (683-00-5180-5590).....No limit
 32 *Provided,* That expenditures may be made from the parking fee fund –
 33 Wichita campus for capital improvement projects for parking
 34 improvements.
 35 Services to hospital
 36 authority fund (683-00-2915-2900).....No limit
 37 Direct medical education
 38 reimbursement fund (683-00-2918-3000).....No limit
 39 Service clearing fund (683-00-6007).....No limit
 40 *Provided,* That the service clearing fund shall be used for the following
 41 service activities: Printing services; purchasing storeroom; university
 42 motor pool; physical plant storeroom; photo services; telecommunications
 43 services; facilities operations discretionary repairs; animal care;

1	instructional services; and such other internal service activities as are	
2	authorized by the state board of regents under K.S.A. 76-755, and	
3	amendments thereto.	
4	Educational nurse faculty loan	
5	program fund (683-00-7505-7540).....	No limit
6	Federal college work	
7	study fund (683-00-3256-3520).....	No limit
8	AMA education and	
9	research grant fund (683-00-7207-7500).....	No limit
10	Federal health professions/	
11	primary care student	
12	loan fund (683-00-7516-7560).....	No limit
13	Federal nursing student	
14	loan fund (683-00-7517-7570).....	No limit
15	Suspense fund (683-00-9057-9500).....	No limit
16	Federal student educational opportunity	
17	grant fund (683-00-3255-3510).....	No limit
18	Federal Pell grant fund (683-00-3252-3500).....	No limit
19	Federal Perkins student	
20	loan fund (683-00-7515-7550).....	No limit
21	Medical loan repayment fund (683-00-7214-7520).....	No limit
22	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
23	attorney fees and litigation costs associated with the administration of the	
24	medical scholarship and loan program shall be in addition to any	
25	expenditure limitation imposed on the operating expenditures account of	
26	the medical loan repayment fund.	
27	Medical student loan programs provider	
28	assessment fund (683-00-2625-2650).....	No limit
29	Graduate medical education administration	
30	reserve fund (683-00-5652-5640).....	No limit
31	University of Kansas medical center	
32	private practice foundation	
33	reserve fund (683-00-5659-5660).....	No limit
34	Robert Wood Johnson	
35	award fund (683-00-7328-7530).....	No limit
36	Federal scholarship for disadvantaged	
37	students fund (683-00-3094-3100).....	No limit
38	Temporary deposit fund (683-00-9058-9510).....	No limit
39	Mandatory retirement annuity	
40	clearing fund (683-00-9143-9520).....	No limit
41	Voluntary tax shelter annuity	
42	clearing fund (683-00-9168-9530).....	No limit
43	Agency payroll deduction	

1	clearing fund (683-00-9194-9600).....	No limit
2	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
3	University payroll fund (683-00-9807).....	No limit
4	University federal fund (683-00-3148).....	No limit
5	Leveraging educational assistance partnership	
6	federal fund (683-00-3223-3200).....	No limit
7	Johnson county education research	
8	triangle fund (683-00-2394-2390).....	No limit
9	Psychiatry medical loan	
10	repayment fund (683-00-7233-7233).....	No limit
11	Rural health bridging	
12	psychiatry fund (683-00-2218-2218).....	No limit
13	Cancer center research (683-00-2551-2700).....	No limit
14	Graduate medical education	
15	reimbursement fund (683-00-2918-3050).....	No limit
16	Coronavirus relief federal fund (683-00-3753).....	No limit
17	Governor's emergency education	
18	relief fund (683-00-3638).....	No limit
19	Cancer research and public information	
20	trust fund (683-00-2925-2925).....	No limit
21	American rescue plan – state fiscal relief –	
22	federal fund (683-00-3756).....	No limit

23 (c) On July 1, 2023, or as soon thereafter as moneys are available, the
 24 director of accounts and reports shall transfer amounts specified by the
 25 chancellor of the university of Kansas of not to exceed a total of \$125,000
 26 for all such amounts, from the general fees fund (683-00-2108-2500) to
 27 the following funds: Federal nursing student loan fund (683-00-7517-
 28 7570); federal student education opportunity grant fund (683-00-3255-
 29 3510); federal college work study fund (683-00-3256-3520); educational
 30 nurse faculty loan program fund (683-00-7505-7540); federal health
 31 professions/primary care student loan fund (683-00-7516-7560).

32 (d) During the fiscal year ending June 30, 2024, and within the limits
 33 of appropriations therefor, the university of Kansas medical center may
 34 enter into contracts to purchase additional malpractice insurance for
 35 medical students enrolled at the university of Kansas medical center while
 36 in clinical training at the university of Kansas medical center or at other
 37 health care institutions.

38 Sec. 98.

39 WICHITA STATE UNIVERSITY

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

42	Operating expenditures (including	
43	official hospitality) (715-00-1000-0003).....	\$75,748,384

1 *Provided*, That any unencumbered balance in the operating expenditures
2 (including official hospitality) account in excess of \$100 as of June 30,
3 2023, is hereby reappropriated for fiscal year 2024.

4 Aviation research (715-00-1000-0015).....\$10,000,000

5 *Provided*, That any unencumbered balance in the aviation research account
6 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal
7 year 2024: *Provided further*, That all moneys in the aviation research
8 account expended for fiscal year 2024 shall be matched by Wichita state
9 university on a \$1-for-\$1 basis from other moneys of Wichita state
10 university: *And provided further*, That Wichita state university shall submit
11 a plan to the house committee on appropriations, the senate committee on
12 ways and means and the governor as to how aviation research-related
13 activities create additional jobs in the state and other economic value,
14 particularly for and with the private sector, for fiscal year 2024.

15 Technology transfer facility (715-00-1000-0005).....\$2,000,000

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

19 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

20 *Provided*, That any unencumbered balance in the aviation infrastructure
21 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
22 fiscal year 2024: *Provided further*, That during the fiscal year ending June
23 30, 2024, notwithstanding the provisions of any other statute, in addition
24 to the other purposes for which expenditures may be made from the
25 aviation infrastructure account for fiscal year 2024 by Wichita state
26 university by this or other appropriation act of the 2023 regular session of
27 the legislature, the moneys appropriated in the aviation infrastructure
28 account for fiscal year 2024 may only be expended for training and
29 equipment expenditures of the national center for aviation training.

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 shall not exceed the following:

34 General fees fund (715-00-2112).....No limit

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

38 Restricted fees fund (715-00-2558).....No limit

39 *Provided*, That restricted fees shall be limited to receipts for the following
40 accounts: Summer school workshops; technology equipment; concert
41 course; dramatics; continuing education; flight training; gifts and grants
42 (for teaching, research, and capital improvements); capital improvements;
43 testing service; state department of education (vocational); investment

1 income from bequests; sale of surplus books and art objects; public
 2 service; veterans counseling and educational benefits; sponsored research;
 3 campus privilege fee; student activities; national defense education
 4 programs; engineering equipment fee; midwestern student exchange;
 5 departmental receipts – for all sales, refunds and other collections or
 6 receipts not specifically enumerated above: *Provided, however*, That the
 7 state board of regents, with the approval of the state finance council acting
 8 on this matter, which is hereby characterized as a matter of legislative
 9 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 10 and amendments thereto, may amend or change this list of restricted fees:
 11 *Provided further*, That all restricted fees shall be deposited in the state
 12 treasury in accordance with the provisions of K.S.A. 75-4215, and
 13 amendments thereto, and shall be credited to the appropriate account of the
 14 restricted fees fund and shall be used solely for the specific purpose or
 15 purposes for which collected: *And provided further*, That expenditures may
 16 be made from this fund to purchase insurance for equipment purchased
 17 through research and training grants only if such grants include money for
 18 and authorize the purchase of such insurance: *And provided further*, That
 19 expenditures from this fund may be made for the purchase of medical
 20 malpractice liability coverage for individuals employed on the medical
 21 staff at the student health center: *And provided further*, That expenditures
 22 may be made from this fund for official hospitality.

23	Service clearing fund (715-00-6008).....	No limit
24	<i>Provided</i> , That the service clearing fund shall be used for the following	
25	service activities: Central service duplicating and reproducing bureau;	
26	automobiles; furniture stores; postal clearing; telecommunications;	
27	computer services; and such other internal service activities as are	
28	authorized by the state board of regents under K.S.A. 76-755, and	
29	amendments thereto.	
30	Faculty of distinction	
31	matching fund (715-00-2477-2400).....	No limit
32	Kansas career work study	
33	program fund (715-00-2536-2020).....	No limit
34	Scholarship funds fund (715-00-7211-7000).....	No limit
35	Sponsored research	
36	overhead fund (715-00-2908-2080).....	No limit
37	Economic opportunity act –	
38	federal fund (715-00-3265-3100).....	No limit
39	Educational opportunity grant –	
40	federal fund (715-00-3266-3110).....	No limit
41	Nine month payroll clearing	
42	account fund (715-00-7717-7030).....	No limit
43	Pell grants federal fund (715-00-3366-3120).....	No limit

1	Housing system	
2	suspense fund (715-00-5705-5160).....	No limit
3	WSU housing system depreciation and	
4	replacement fund (715-00-5800-5260).....	No limit
5	National direct student	
6	loan fund (715-00-7519-7010).....	No limit
7	WSU housing systems	
8	revenue fund (715-00-5100-5250).....	No limit
9	WSU housing system	
10	surplus fund (715-00-5620-5270).....	No limit
11	University federal fund (715-00-3149-3140).....	No limit
12	<i>Provided</i> , That expenditures may be made by the above agency from the	
13	university federal fund to purchase insurance for equipment purchased	
14	through research and training grants only if such grants include money for	
15	and authorize the purchase of such insurance.	
16	Center of innovation for biomaterials in	
17	orthopaedic research – Wichita state	
18	university fund (715-00-2750-2700).....	No limit
19	Kan-grow engineering	
20	fund – WSU (715-00-2155-2155).....	No limit
21	Aviation research fund (715-00-2052-2052).....	No limit
22	Temporary deposit fund (715-00-9059-9500).....	No limit
23	Suspense fund (715-00-9077).....	No limit
24	Mandatory retirement annuity	
25	clearing fund (715-00-9144-9520).....	No limit
26	Voluntary tax shelter annuity	
27	clearing fund (715-00-9169-9530).....	No limit
28	Agency payroll deduction	
29	clearing fund (715-00-9198-9400).....	No limit
30	Pre-tax parking	
31	clearing fund (715-00-9226-9200).....	No limit
32	Parking system project K DFA bond	
33	revenue fund (715-00-5148-5000).....	No limit
34	Parking system project	
35	maintenance K DFA revenue	
36	bond fund (715-00-5159-5040).....	No limit
37	Coronavirus relief federal fund (715-00-3753).....	No limit
38	Governor's emergency education	
39	relief fund (715-00-3638).....	No limit
40	American rescue plan – state fiscal relief –	
41	federal fund (715-00-3756).....	No limit
42	Sec. 99.	
43		

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2023, the following:
 3 Tuition waivers (561-00-1000-1650).....\$150,000
 4 *Provided*, That any unencumbered balance in the tuition waivers account
 5 in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal
 6 year 2023: *Provided further*, That notwithstanding the provisions of K.S.A.
 7 75-4364(d), and amendments thereto, the state board of regents may
 8 reimburse a Kansas educational institution as defined in K.S.A. 75-4364,
 9 and amendments thereto, for reimbursement of claims up to the amount of
 10 appropriation available for such waivers in fiscal year 2023.

11 (b) On the effective date of this act, during the fiscal year ending June
 12 30, 2023, in addition to the provisions of section 160(a) of chapter 81 of
 13 the 2022 Session Laws of Kansas, the state board of regents, with the
 14 approval of the director of the budget, is hereby authorized to transfer
 15 moneys from the demolition of buildings account of the state general fund
 16 to the following demolition of buildings accounts of the state general fund,
 17 which are hereby created: The university of Kansas demolition of buildings;
 18 the university of Kansas medical center demolition of buildings;
 19 Kansas state university demolition of buildings; Kansas state university
 20 polytechnic campus demolition of buildings; Kansas state university
 21 veterinary medical center demolition of buildings; Kansas state university
 22 extension systems and agriculture research programs demolition of
 23 buildings; Wichita state university demolition of buildings; Emporia state
 24 university demolition of buildings; Pittsburg state demolition of buildings;
 25 and Fort Hays state university demolition of buildings: *Provided*, That all
 26 moneys transferred to such accounts are appropriated for the fiscal year
 27 ending June 30, 2023, and shall be expended by such institutions for
 28 demolition projects approved by the state board of regents: *And provided*
 29 *further*, That the state board of regents shall certify each such transfer to
 30 the director of accounts and reports and shall transmit a copy of each such
 31 transfer to the director of the budget and to the director of legislative
 32 research.

33 (c) On the effective date of this act, the provisions of section 110(a)
 34 of chapter 81 of the 2022 Session Laws of Kansas are hereby declared to
 35 be null and void and shall have no force and effect.

36 Sec. 100.

37 STATE BOARD OF REGENTS

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 (including
 41 official hospitality) (561-00-1000-0103).....\$5,009,794
 42 *Provided*, That any unencumbered balance in the operating expenditures
 43 (including official hospitality) account in excess of \$100 as of June 30,

1 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That,
2 during fiscal year 2024, notwithstanding the provisions of any other
3 statute, in addition to the other purposes for which expenditures may be
4 made from the operating expenditures (including official hospitality)
5 account for fiscal year 2024 by the state board of regents as authorized by
6 this or other appropriation act of the 2023 regular session of the
7 legislature, the state board of regents is hereby authorized to make
8 expenditures from the operating expenditures (including official
9 hospitality) account for fiscal year 2024 for attendance at an in-state
10 meeting by members of the state board of regents for participation in
11 matters of educational interest to the state of Kansas, upon approval of
12 such attendance and participation by the state board of regents: *And*
13 *provided further*, That each member of the state board of regents attending
14 an in-state meeting so authorized shall be paid compensation, subsistence
15 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
16 and amendments thereto, for members of the legislature: *And provided*
17 *further*, That, during fiscal year 2024, notwithstanding the provisions of
18 any other statute and in addition to the other purposes for which
19 expenditures may be made from the operating expenditures (including
20 official hospitality) account for fiscal year 2024 by the state board of
21 regents as authorized by this or other appropriation act of the 2023 regular
22 session of the legislature, the state board of regents is hereby authorized to
23 make expenditures from the operating expenditures (including official
24 hospitality) account for fiscal year 2024 for attendance at an out-of-state
25 meeting by members of the state board of regents whenever under any
26 provision of law such members of the state board of regents are authorized
27 to attend the out-of-state meeting or whenever the state board of regents
28 authorizes such members to attend the out-of-state meeting for
29 participation in matters of educational interest to the state of Kansas: *And*
30 *provided further*, That each member of the state board of regents attending
31 an out-of-state meeting so authorized shall be paid compensation,
32 subsistence allowances, mileage and other expenses as provided in K.S.A.
33 75-3212, and amendments thereto, for members of the legislature: *And*
34 *provided further*, That, during fiscal year 2024, notwithstanding the
35 provisions of any other statute and in addition to the other purposes for
36 which expenditures may be made from the operating expenditures
37 (including official hospitality) account for fiscal year 2024 by the state
38 board of regents as authorized by this or other appropriation act of the
39 2023 regular session of the legislature, the state board of regents is hereby
40 authorized to make expenditures from the operating expenditures
41 (including official hospitality) account for fiscal year 2024 for attendance
42 at an out-of-state meeting by members of the state board of regents
43 whenever under any provision of law such members of the state board of

1 regents are authorized to attend the out-of-state meeting or whenever the
 2 state board of regents authorizes such members to attend the out-of-state
 3 meeting for participation in matters of educational interest to the state of
 4 Kansas: *And provided further*, That each member of the state board of
 5 regents attending an out-of-state meeting so authorized shall be paid
 6 compensation, subsistence allowances, mileage and other expenses as
 7 provided in K.S.A. 75-3212, and amendments thereto, for members of the
 8 legislature.

9 Midwest higher education

10 commission (561-00-1000-0250).....\$95,000

11 State scholarship program (561-00-1000-4300).....\$1,035,919

12 *Provided*, That any unencumbered balance in the state scholarship
 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 may be made from the state scholarship program account for the state
 16 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 17 and for the Kansas distinguished scholarship program under K.S.A. 74-
 18 3278 through 74-3283, and amendments thereto: *And provided further*,
 19 That, of the total amount appropriated in the state scholarship program
 20 account, the amount dedicated for the Kansas distinguished scholarship
 21 program shall not exceed \$25,000.

22 Comprehensive grant program (561-00-1000-4500).....\$35,258,338

23 *Provided*, That any unencumbered balance in the comprehensive grant
 24 program account in excess of \$100 as of June 30, 2023, is hereby
 25 reappropriated for fiscal year 2024: *Provided further*, That of such moneys
 26 appropriated in such account, not less than \$22,500,000 shall be
 27 distributed to private and independent colleges that have a physical
 28 presence in Kansas and the remainder shall be distributed to state
 29 educational institutions, as defined in K.S.A. 76-711, and amendments
 30 thereto, and Washburn university: *And provided further*, That all
 31 expenditures from such account shall require a match of local nonstate or
 32 private moneys on a \$1-for-\$1 basis.

33 Ethnic minority

34 scholarship program (561-00-1000-2410).....\$296,498

35 *Provided*, That any unencumbered balance in the ethnic minority
 36 scholarship program account in excess of \$100 as of June 30, 2023, is
 37 hereby reappropriated for fiscal year 2024.

38 Kansas work-study program (561-00-1000-2000).....\$546,813

39 *Provided*, That any unencumbered balance in the Kansas work-study
 40 program account in excess of \$100 as of June 30, 2023, is hereby
 41 reappropriated for fiscal year 2024: *Provided further*, That the state board
 42 of regents is hereby authorized to transfer moneys from the Kansas work-
 43 study program account to the Kansas career work-study program fund of

1 any institution under its jurisdiction participating in the Kansas work-study
 2 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 3 *And provided further*, That all moneys transferred from this account to the
 4 Kansas career work-study program fund of any such institution shall be
 5 expended for and in accordance with the Kansas work-study program.

6 ROTC service scholarships (561-00-1000-4600).....\$175,335

7 *Provided*, That any unencumbered balance in the ROTC service
 8 scholarships account in excess of \$100 as of June 30, 2023, is hereby
 9 reappropriated for fiscal year 2024.

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

11 *Provided*, That any unencumbered balance in the military service
 12 scholarships account in excess of \$100 as of June 30, 2023, is hereby
 13 reappropriated for fiscal year 2024: *Provided further*, That all expenditures
 14 from the military service scholarships account shall be made for
 15 scholarships awarded under the military service scholarship program act,
 16 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

17 Teachers scholarship
 18 program (561-00-1000-0800).....\$3,094,046

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

22 National guard educational
 23 assistance (561-00-1000-1300).....\$5,400,000

24 *Provided*, That any unencumbered balance in the national guard
 25 educational assistance account in excess of \$100 as of June 30, 2023, is
 26 hereby reappropriated for fiscal year 2024: *Provided further*, That moneys
 27 in the national guard educational assistance account represent and include
 28 the profits derived from the veterans benefit game pursuant to K.S.A. 74-
 29 8724, and amendments thereto.

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

32 *Provided*, That any unencumbered balance in the career technical
 33 workforce grant account in excess of \$100 as of June 30, 2023, is hereby
 34 reappropriated for fiscal year 2024.

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

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

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

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

1 Postsecondary education operating grant (including
2 official hospitality) (561-00-1000-0770).....\$72,767,439
3 *Provided*, That for the fiscal year ending June 30, 2024, the director of the
4 budget shall determine, in consultation with the above agency, the amount
5 of moneys from any federal law that appropriates moneys to the state for
6 aid for coronavirus relief that are eligible to be used for information
7 technology and cybersecurity upgrades and improvements, may be
8 expended at the discretion of the state in compliance with the office of
9 management and budget's uniform administrative requirements, cost
10 principles and audit requirements for federal awards, and are
11 unencumbered: *Provided further*, That, of such identified moneys, the
12 director of the budget shall determine the remaining moneys available in
13 special revenue funds: *And provided further*, That if the above agency, in
14 consultation with the director of the budget, determines that federal
15 moneys to the state for aid for coronavirus relief are available during fiscal
16 year 2024 to be used for such information technology and cybersecurity
17 upgrades and improvements, the director of the budget shall certify the
18 amount of such federal coronavirus relief moneys from each fund to the
19 director of accounts and reports, and upon receipt of each such
20 certification, or as soon thereafter as moneys are available, the director of
21 accounts and reports shall immediately transfer an aggregate amount of up
22 to \$6,950,000 as available from such funds to the special revenue fund of
23 the above agency and as designated by the chief executive officer of the
24 state board of regents for the purpose of funding such information
25 technology and cybersecurity upgrades and improvements: *And provided*
26 *further*, That on the effective date of such transfer, of the \$72,767,439
27 appropriated for the above agency for the fiscal year ending June 30, 2024,
28 by this section from the state general fund in the postsecondary education
29 operating grant account, the aggregate amount transferred is hereby
30 lapsed: *And provided further*, That at the same time as the director of the
31 budget transmits certification to the director of accounts and reports, the
32 director of the budget shall transmit a copy of such certification to the
33 director of legislative research: *And provided further*, That expenditures of
34 \$1,800,000 shall be made from the postsecondary education operating
35 grant account for need-based aid for students at Washburn university.
36 Municipal university
37 operating grant (561-00-1000-1010).....\$14,000,000
38 Adult basic education (561-00-1000-0900).....\$1,457,031
39 Postsecondary tiered technical education
40 state aid (561-00-1000-0760).....\$66,064,478
41 *Provided*, That, notwithstanding the provisions of K.S.A. 71-1801 through
42 71-1810, and amendments thereto, or any other statute, the above agency
43 shall distribute the moneys in the postsecondary tiered technical education

1 state aid account in fiscal year 2024 so that those community colleges and
 2 technical colleges that were overfunded in fiscal year 2023 will receive
 3 50% of the amount of such overfunding and the remaining 50% will be
 4 distributed based on each eligible institution's calculated gap.

5 Non-tiered course credit
 6 hour grant (561-00-1000-0550).....\$95,407,915

7 *Provided*, That the above agency shall distribute the moneys in the non-
 8 tiered course credit hour grant account in fiscal year 2024 so that those
 9 community colleges and technical colleges that were overfunded in fiscal
 10 year 2023 will receive 50% of the amount of such overfunding and the
 11 remaining 50% will be distributed based on each eligible institution's
 12 calculated gap.

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

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

21 Career technical education capital
 22 outlay aid (561-00-1000-0310).....\$1,071,585

23 Tuition waivers (561-00-1000-1650).....\$500,000

24 *Provided*, That any unencumbered balance in the tuition waivers account
 25 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal
 26 year 2024: *Provided further*, That notwithstanding the provisions of K.S.A.
 27 75-4364, and amendments thereto, or any other statute, the state board of
 28 regents may reimburse a Kansas educational institution as defined in
 29 K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up
 30 to the amount of the appropriation available for such waivers in fiscal year
 31 2024.

32 Nurse educator
 33 grant program (561-00-1000-4120).....\$188,126

34 *Provided*, That any unencumbered balance in the nurse educator grant
 35 program account in excess of \$100 as of June 30, 2023, is hereby
 36 reappropriated for fiscal year 2024: *Provided further*, That all expenditures
 37 from the nurse educator grant program account shall be made for
 38 scholarships awarded under the nurse educator service scholarship
 39 program act.

40 Nursing faculty and supplies
 41 grant program (561-00-1000-4130).....\$1,787,193

42 *Provided*, That any unencumbered balance in the nursing faculty and
 43 supplies grant program account in excess of \$100 as of June 30, 2023, is

1 hereby reappropriated for fiscal year 2024: *Provided further*, That the state
 2 board of regents is hereby authorized to make grants to Kansas
 3 postsecondary educational institutions with accredited nursing programs
 4 from the nursing faculty and supplies grant program account for expansion
 5 of nursing faculty and laboratory supplies: *And provided further*, That such
 6 grants shall be either need-based or competitive and shall be matched on
 7 the basis of \$1 from the nursing faculty and supplies grant program
 8 account for \$1 from the postsecondary educational institution receiving the
 9 grant.

10 Tuition for technical education (561-00-1000-0120).....\$39,850,000
 11 *Provided*, That, any unencumbered balance in the tuition for technical
 12 education account in excess of \$100 as of June 30, 2023, is hereby
 13 reappropriated for fiscal year 2024: *Provided further*, That,
 14 notwithstanding the provisions of any other statute, in addition to the other
 15 purposes for which expenditures may be made by the above agency from
 16 the tuition for technical education account of the state general fund for
 17 fiscal year 2024, expenditures shall be made by the above agency from the
 18 tuition for technical education account of the state general fund for fiscal
 19 year 2024 for the payment of technical education tuition for adult students
 20 who are enrolled in technical education classes while obtaining a high
 21 school equivalency (HSE) credential using the accelerating opportunity
 22 program and for the postsecondary education institution to provide a
 23 transcript to each student who completes such technical education course:
 24 *And provided further*, That, such expenditures shall be in an amount not
 25 less than \$500,000: *And provided further*, That during the fiscal year
 26 ending June 30, 2024, not later than 60 days following the class start date,
 27 expenditures shall be made by the above agency from such account for
 28 tuition reimbursement.

29 Governor's scholars program (561-00-1000-0950).....\$20,000
 30 *Provided*, That any unencumbered balance in the governor's scholars
 31 program account in excess of \$100 as of June 30, 2023, is hereby
 32 reappropriated for fiscal year 2024.

33 State universities information technology
 34 infrastructure and cybersecurity.....\$5,000,000
 35 *Provided*, That any expenditures made by the board of regents or a state
 36 educational institution, as defined in K.S.A. 76-711, and amendments
 37 thereto, from such account during fiscal year 2024 shall be for non-
 38 recurring commitments for the purpose of upgrading information
 39 technology infrastructure including hardware, software, network,
 40 cybersecurity and equipment to keep pace with demands for usage and to
 41 ensure the safety and security of sensitive employee and student data.

42 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000
 43 *Provided*, That any unencumbered balance in the Kansas promise

1 scholarship account in excess of \$100 as of June 30, 2023, is hereby
2 reappropriated for fiscal year 2024.

3 Computer science preservice
4 educator grant (561-00-1000-4700).....\$1,000,000

5 *Provided*, That any unencumbered balance in the computer science
6 preservice educator grant account in excess of \$100 as of June 30, 2023, is
7 hereby reappropriated for fiscal year 2024.

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 Osteopathic medical service scholarship

13 repayment fund (561-00-7216-6300).....No limit

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

15 Earned indirect costs

16 fund – federal (561-00-3642-3600).....No limit

17 Faculty of distinction

18 program fund (561-00-7200-7050).....No limit

19 Paul Douglas teacher scholarship

20 fund – federal (561-00-3879-3950).....No limit

21 GED credentials processing

22 fees fund (561-00-2151-2100).....No limit

23 Tuition waiver gifts, grants and

24 reimbursements fund (561-00-7230-7230).....No limit

25 Adult basic education –

26 federal fund (561-00-3042-3000).....No limit

27 Truck driver training fund (561-00-2172-4900).....No limit

28 State scholarship discontinued

29 attendance fund (561-00-7213-6100).....No limit

30 Kansas ethnic minority fellowship

31 program fund (561-00-7238-7600).....No limit

32 Private postsecondary educational institution degree

33 authorization expense reimbursement

34 fee fund (561-00-2643-3300).....No limit

35 Nursing service scholarship

36 program fund (561-00-7220-6800).....No limit

37 Clearing fund (561-00-9029-9100).....No limit

38 Conversion of materials and

39 equipment fund (561-00-2433-3200).....No limit

40 Motorcycle safety fund (561-00-2366-2360).....No limit

41 Financial aid services

42 fee fund (561-00-2280-2800).....No limit

43 *Provided*, That expenditures may be made from the financial aid services

1 fee fund for operating expenditures directly or indirectly related to the
 2 operating costs associated with student financial assistance programs
 3 administered by the state board of regents: *Provided further*, That the chief
 4 executive officer of the state board of regents is hereby authorized to fix,
 5 charge and collect fees for the processing of applications and other
 6 activities related to student financial assistance programs administered by
 7 the state board of regents: *And provided further*, That such fees shall be
 8 fixed in order to recover all or a part of the direct and indirect operating
 9 expenses incurred for administering such programs: *And provided further*,
 10 That all moneys received for such fees 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 aid services fee
 13 fund.

14	Inservice education workshop	
15	fee fund (561-00-2266).....	No limit
16	Optometry education	
17	repayment fund (561-00-7203-7100).....	No limit
18	Teacher scholarship	
19	repayment fund (561-00-7205-7200).....	No limit
20	Nursing service scholarship	
21	repayment fund (561-00-7210-7400).....	No limit
22	Nurse educator service scholarship	
23	repayment fund (561-00-7231-7300).....	No limit
24	ROTC service scholarship	
25	repayment fund (561-00-7232-7232).....	No limit
26	Carl D. Perkins vocational	
27	and technical education –	
28	federal fund (561-00-3539-3539).....	No limit
29	Kansas national guard	
30	educational assistance program	
31	repayment fund (561-00-7228-7000).....	No limit
32	Grants fund (561-00-2525-2500).....	No limit
33	Regents clearing fund (561-00-9052-9200).....	No limit
34	Private and out-of-state	
35	postsecondary educational institution	
36	fee fund (561-00-2614-2610).....	No limit
37	USAC E-rate program	
38	federal fund (561-00-3920-3920).....	No limit
39	Postsecondary education performance-based	
40	incentives fund (561-00-2777-2777).....	No limit
41	Private donations, gifts, grants	
42	bequest fund (561-00-7262-7700).....	No limit
43	Coronavirus relief federal fund (561-00-3753).....	No limit

- 1 Governor's emergency education
- 2 relief fund (561-00-3638).....No limit
- 3 Kansas high school equivalency credential
- 4 processing fee fund (561-00-2832-2832).....No limit
- 5 American rescue plan – state fiscal relief –
- 6 federal fund (561-00-3756).....No limit

7 (c) During the fiscal year ending June 30, 2024, the chief executive
8 officer of the state board of regents, with the approval of the director of the
9 budget, may transfer any part of any item of appropriation in an account of
10 the state general fund for the fiscal year ending June 30, 2024, to another
11 item of appropriation in an account of the state general fund for fiscal year
12 2024. The chief executive officer of the state board of regents shall certify
13 each such transfer to the director of accounts and reports and shall transmit
14 a copy of each such certification to the director of legislative research. As
15 used in this subsection, "account" means any account of the state general
16 fund of the state board of regents, the university of Kansas, the university
17 of Kansas medical center, Kansas state university Kansas state university
18 polytechnic campus, Kansas state university veterinary medical center,
19 Kansas state university extension systems and agriculture research
20 programs, Wichita state university, Emporia state university, Pittsburg state
21 university and Fort Hays state university.

22 (d) (1) In addition to the other purposes for which expenditures may
23 be made by any state educational institution from the moneys appropriated
24 from the state general fund or from any special revenue fund or funds for
25 fiscal year 2024 for such state educational institution as authorized by this
26 or other appropriation act of the 2023 regular session of the legislature,
27 expenditures may be made by such state educational institution from
28 moneys appropriated from the state general fund or from any special
29 revenue fund or funds for fiscal year 2024 for the purposes of capital
30 improvement projects making energy and other conservation
31 improvements: *Provided*, That such capital improvement projects are
32 hereby approved for such state educational institution for the purposes of
33 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
34 issuance of one or more series of bonds by the Kansas development
35 finance authority in accordance with that statute from time to time during
36 fiscal year 2024: *Provided, however*, That no such bonds shall be issued
37 until the state board of regents has first advised and consulted on any such
38 project with the joint committee on state building construction: *Provided*
39 *further*, That the amount of the bond proceeds that may be utilized for any
40 such capital improvement project shall be subject to approval by the state
41 finance council acting on this matter, which is hereby characterized as a
42 matter of legislative delegation and subject to the guidelines prescribed in
43 K.S.A. 75-3711c(c), and amendments thereto, except that such approval

1 also may be given while the legislature is in session: *And provided further,*
 2 That, in addition to such project costs, any such amount of bond proceeds
 3 may include costs of issuance, capitalized interest and any required
 4 reserves for the payment of principal and interest on such bonds: *And*
 5 *provided further,* That all moneys received from the issuance of any such
 6 bonds shall be deposited and accounted for as prescribed by applicable
 7 bond covenants: *And provided further,* That payments relating to principal
 8 and interest on such bonds shall be subject to and dependent upon annual
 9 appropriations therefor to the state educational institution for which the
 10 bonds are issued: *And provided further,* That each energy conservation
 11 capital improvement project for which bonds are issued for financing
 12 under this subsection shall be designed and completed in order to have
 13 cost savings sufficient to be equal to or greater than the cost of debt service
 14 on such bonds: *And provided further,* That the state board of regents shall
 15 prepare and submit a report to the committee on appropriations of the
 16 house of representatives and the committee on ways and means of the
 17 senate on the savings attributable to energy conservation capital
 18 improvements for which bonds are issued for financing under this
 19 subsection at the beginning of the 2024 regular session of the legislature.

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

23 (e) There is appropriated for the above agency from the state
 24 economic development initiatives fund for the fiscal year ending June 30,
 25 2024, the following:

26 SEDIF – career technical education capital
 27 outlay aid (561-00-1900-1950).....\$2,547,726

28 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 29 2023, in the SEDIF – career technical education capital outlay aid account
 30 is hereby reappropriated for fiscal year 2024: *Provided further,* That
 31 expenditures from the SEDIF – career technical education capital outlay
 32 aid account for each grant of career technical education capital outlay aid
 33 shall be matched by the postsecondary institution awarded such grant in an
 34 amount which is equal to 50% of the grant.

35 SEDIF – technology innovation and
 36 internship program (561-00-1900-1960).....\$179,284

37 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 38 2023, in the SEDIF – technology innovation and internship program
 39 account is hereby reappropriated for fiscal year 2024.

40 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265
 41 Community and technical college

42 competitive grants (561-00-1900-1980).....\$500,000
 43 *Provided,* That all moneys in the community and technical college

1 competitive grants account shall be for grants awarded to community and
2 technical colleges under a competitive grant program administered by the
3 secretary of commerce: *Provided further*, That all expenditures from such
4 account shall be for competitive grants to community and technical
5 colleges that require a local match of nonstate moneys on a \$1-for-\$1
6 basis, from either the college or private industry partner, and that will
7 develop innovative programs with private companies needing specific job
8 skills or will meet other industry needs that cannot be addressed with
9 current funding streams.

10 (f) During the fiscal year ending June 30, 2024, in addition to the
11 other purposes for which expenditures may be made by the above agency
12 from moneys appropriated from the state general fund or from any special
13 revenue fund or funds for the above agency for fiscal year 2024 as
14 authorized by this or other appropriation act of the 2023 regular session of
15 the legislature, expenditures shall be made by the above agency from such
16 moneys for fiscal year 2024 to implement the legislative intent for fiscal
17 year 2025, to fully implement the funding formula for the community
18 colleges and technical colleges concerning the postsecondary tiered
19 technical education state aid and non-tiered course credit hour grants.

20 (g) (1) In addition to the other purposes for which expenditures may
21 be made by any postsecondary educational institution from moneys
22 appropriated from the state general fund or from any special revenue fund
23 or funds for fiscal year 2024 for such postsecondary educational institution
24 as authorized by this or other appropriation act of the 2023 regular session
25 of the legislature, expenditures may be made by such postsecondary
26 educational institution from such moneys for fiscal year 2024 for the
27 purpose of deeming any person who is enrolled as a member of the
28 Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the
29 Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and
30 Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations
31 with historical connections to Kansas territories named in this subsection,
32 regardless of the residence of such person prior to admission at a
33 postsecondary educational institution, as a resident of this state for the
34 purpose of tuition and fees for attendance at any postsecondary
35 educational institution.

36 (2) As used in this subsection:

37 (A) "Postsecondary educational institution" means the same as
38 defined in K.S.A. 74-3201b, and amendments thereto; and

39 (B) "indigenous nations with historical connections to Kansas
40 territories" means the following federally recognized tribes: Apache Tribe
41 of Oklahoma, the Cheyenne and Arapaho Tribes of Oklahoma, the
42 Cherokee Nation, the Cheyenne and Arapaho Tribes of Oklahoma, the
43 Chippewa, the Comanche Nation of Oklahoma, the Delaware Tribe of

1 Indians, the Kaw Nation of Oklahoma, the Kiowa Indian Tribe of
 2 Oklahoma, the Miami Tribe of Oklahoma, the Oneida Nation, the Oneida
 3 Indian Nation, the Osage Nation, the Otoe-Missouria Tribe of Indians of
 4 Oklahoma, the Ottawa Tribe of Oklahoma, the Little River Band of Ottawa
 5 Indians, the Grand Traverse Bay Band of Ottawa and Chippewa Indians,
 6 the Pokagon Band of Potawatomi Indians, the Little Traverse Bay Band of
 7 Odawa Indians, the Bay Mills Indian Community, the Sault Ste. Marie
 8 Tribe of Chippewa Indians, the Michigan Bands of the Ottawa/Odawa, the
 9 Pawnee Nation of Oklahoma, the Peoria Tribe of Indians of Oklahoma, the
 10 Quapaw Tribe of Indians, the Shawnee Tribe, the Wichita and Affiliated
 11 Tribes (Wichita, Keechi, Waco and Tawakonie) of Oklahoma, and the
 12 Wyandotte Nation.

13 (h) (1) During the fiscal year ending June 30, 2024, notwithstanding
 14 the provisions of any statute to the contrary, no expenditures shall be made
 15 by any postsecondary educational institution from moneys appropriated
 16 from the state general fund or any special revenue fund or funds for fiscal
 17 year 2024 as authorized by this or any other appropriation act of the 2023
 18 regular session of the legislature, to: (A) Compel, require, induce or solicit,
 19 encourage or coerce any applicant, employee, student or contractor to: (i)
 20 Endorse any ideology, including the ideology of diversity, equity or
 21 inclusion; or (ii) provide a statement articulating their experience,
 22 commitment to or expertise in diversity, equity or inclusion; or (B) provide
 23 preferential consideration to any applicant, employee, student or contractor
 24 based on such person's unsolicited statement of a commitment to an
 25 ideology, including the ideology of diversity, equity or inclusion:
 26 *Provided*, That on or before June 30, 2024, each postsecondary educational
 27 institution's office of general counsel shall transmit a written report on
 28 such institution's compliance with this subsection to the director of
 29 legislative research and the attorney general: *Provided, however*; That the
 30 provisions of this subsection shall not apply to equal opportunity or equal
 31 employment opportunity materials designed to inform individuals about
 32 the prohibition on discrimination based on protected status under state and
 33 federal law.

34 (2) As used in this subsection, "postsecondary educational institution"
 35 means the same as defined in K.S.A. 74-3201b, and amendments thereto.
 36 Sec. 101.

37 STATE BOARD OF REGENTS

38 (a) There is appropriated for the above agency from the state general
 39 fund for the fiscal year ending June 30, 2025, the following:
 40 State scholarship program (561-00-1000-4300).....\$1,035,919
 41 *Provided*, That any unencumbered balance in the state scholarship
 42 program account in excess of \$100 as of June 30, 2024, is hereby
 43 reappropriated for fiscal year 2025: *Provided further*; That expenditures

1 may be made from the state scholarship program account for the state
 2 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 3 and for the Kansas distinguished scholarship program under K.S.A. 74-
 4 3278 through 74-3283, and amendments thereto: *And provided further*;
 5 That, of the total amount appropriated in the state scholarship program
 6 account, the amount dedicated for the Kansas distinguished scholarship
 7 program shall not exceed \$25,000.

8 Comprehensive grant program (561-00-1000-4500).....\$35,258,338
 9 *Provided*, That any unencumbered balance in the comprehensive grant
 10 program account in excess of \$100 as of June 30, 2024, is hereby
 11 reappropriated for fiscal year 2025: *Provided further*; That expenditures
 12 from such account shall be in an amount equal to 50% to private and
 13 independent colleges that have a physical presence in Kansas and 50% to
 14 state educational institutions, as defined in K.S.A. 76-711, and
 15 amendments thereto, and Washburn university: *And provided further*; That
 16 all expenditures from such account shall require a match of local nonstate
 17 or private moneys on a \$1-for-\$1 basis.

18 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498
 19 *Provided*, That any unencumbered balance in the ethnic minority
 20 scholarship program account in excess of \$100 as of June 30, 2024, is
 21 hereby reappropriated for fiscal year 2025.

22 Kansas work-study program (561-00-1000-2000).....\$546,813
 23 *Provided*, That any unencumbered balance in the Kansas work-study
 24 program account in excess of \$100 as of June 30, 2024, is hereby
 25 reappropriated for fiscal year 2025: *Provided further*; That the state board
 26 of regents is hereby authorized to transfer moneys from the Kansas work-
 27 study program account to the Kansas career work-study program fund of
 28 any institution under its jurisdiction participating in the Kansas work-study
 29 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 30 *And provided further*; That all moneys transferred from this account to the
 31 Kansas career work-study program fund of any such institution shall be
 32 expended for and in accordance with the Kansas work-study program.

33 ROTC service scholarships (561-00-1000-4600).....\$175,335
 34 *Provided*, That any unencumbered balance in the ROTC service
 35 scholarships account in excess of \$100 as of June 30, 2024, is hereby
 36 reappropriated for fiscal year 2025.

37 Military service scholarships (561-00-1000-1310).....\$500,314
 38 *Provided*, That any unencumbered balance in the military service
 39 scholarships account in excess of \$100 as of June 30, 2024, is hereby
 40 reappropriated for fiscal year 2025: *Provided further*; That all expenditures
 41 from the military service scholarships account shall be made for
 42 scholarships awarded under the military service scholarship program act,
 43 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

- 1 Teachers scholarship program (561-00-1000-0800).....\$3,094,046
2 *Provided*, That any unencumbered balance in the teachers scholarship
3 program account in excess of \$100 as of June 30, 2024, is hereby
4 reappropriated for fiscal year 2025.
- 5 National guard educational assistance (561-00-1000-1300).....\$5,400,000
6 *Provided*, That any unencumbered balance in the national guard
7 educational assistance account in excess of \$100 as of June 30, 2024, is
8 hereby reappropriated for fiscal year 2025: *Provided further*, That moneys
9 in the national guard educational assistance account represent and include
10 the profits derived from the veterans benefit game pursuant to K.S.A. 74-
11 8724, and amendments thereto.
- 12 Career technical workforce grant (561-00-1000-2200).....\$114,075
13 *Provided*, That any unencumbered balance in the career technical
14 workforce grant account in excess of \$100 as of June 30, 2024, is hereby
15 reappropriated for fiscal year 2025.
- 16 Nursing student scholarship program (561-00-1000-4100).....\$417,255
17 *Provided*, That any unencumbered balance in the nursing student
18 scholarship program account in excess of \$100 as of June 30, 2024, is
19 hereby reappropriated for fiscal year 2025.
- 20 Optometry education program (561-00-1000-1100).....\$107,089
21 *Provided*, That any unencumbered balance in the optometry education
22 program account in excess of \$100 as of June 30, 2024, is hereby
23 reappropriated for fiscal year 2025.
- 24 Tuition waivers (561-00-1000-1650).....\$500,000
25 *Provided*, That any unencumbered balance in the tuition waivers account
26 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
27 year 2025: *Provided further*, That notwithstanding the provisions of K.S.A.
28 75-4364, and amendments thereto, or any other statute, the state board of
29 regents may reimburse a Kansas educational institution as defined in
30 K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up
31 to the amount of the appropriation available for such waivers in fiscal year
32 2025.
- 33 Nurse educator grant program (561-00-1000-4120).....\$188,126
34 *Provided*, That any unencumbered balance in the nurse educator grant
35 program account in excess of \$100 as of June 30, 2024, is hereby
36 reappropriated for fiscal year 2025: *Provided further*, That all expenditures
37 from the nurse educator grant program account shall be made for
38 scholarships awarded under the nurse educator service scholarship
39 program act.
- 40 Governor's scholars program (561-00-1000-0950).....\$20,000
41 *Provided*, That any unencumbered balance in the governor's scholars
42 program account in excess of \$100 as of June 30, 2024, is hereby
43 reappropriated for fiscal year 2025.

1 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000
 2 *Provided*, That any unencumbered balance in the Kansas promise
 3 scholarship program account in excess of \$100 as of June 30, 2024, is
 4 hereby reappropriated for fiscal year 2025.

5 Computer science preservice educator
 6 grant (561-00-1000-4700).....\$1,000,000
 7 *Provided*, That any unencumbered balance in the computer science
 8 preservice educator grant account in excess of \$100 as of June 30, 2024, is
 9 hereby reappropriated for fiscal year 2025.

10 (b) (1) During the fiscal year ending June 30, 2025, notwithstanding
 11 the provisions of any statute to the contrary, no expenditures shall be made
 12 by any postsecondary educational institution from moneys appropriated
 13 from the state general fund or any special revenue fund or funds for fiscal
 14 year 2025 as authorized by this or any other appropriation act of the 2023
 15 or 2024 regular session of the legislature, to: (A) Compel, require, induce
 16 or solicit, encourage or coerce any applicant, employee, student or
 17 contractor to: (i) Endorse any ideology, including the ideology of diversity,
 18 equity or inclusion; or (ii) provide a statement articulating their
 19 experience, commitment to or expertise in diversity, equity or inclusion; or
 20 (B) provide preferential consideration to any applicant, employee, student
 21 or contractor based on such person's unsolicited statement of a
 22 commitment to an ideology, including the ideology of diversity, equity or
 23 inclusion: *Provided*, That on or before June 30, 2025, each postsecondary
 24 educational institution's office of general counsel shall transmit a written
 25 report on such institution's compliance with this subsection to the director
 26 of legislative research and the attorney general: *Provided, however*; That
 27 the provisions of this subsection shall not apply to equal opportunity or
 28 equal employment opportunity materials designed to inform individuals
 29 about the prohibition on discrimination based on protected status under
 30 state and federal law.

31 (2) As used in this subsection, "postsecondary educational institution"
 32 means the same as defined in K.S.A. 74-3201b, and amendments thereto.
 33 Sec. 102.

34 DEPARTMENT OF CORRECTIONS

35 (a) There is appropriated for the above agency from the state general
 36 fund for the fiscal year ending June 30, 2023, the following:
 37 Lansing correctional facility –
 38 facilities operations (400-00-1000-0303).....\$746,226
 39 Winfield correctional facility –
 40 facilities operations (712-00-1000-0303).....\$504,498

41 (b) There is appropriated for the above agency from the state
 42 institutions building fund for the fiscal year ending June 30, 2023, for the
 43 capital improvement project or projects specified, the following:

1 Facility study KJCC (521-00-8100-8037).....\$60,000
 2 Sec. 103.

3 DEPARTMENT OF CORRECTIONS

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

6 Operating expenditures (521-00-1000-0603).....\$56,413,194

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

11 Community corrections (521-00-1000-0220).....\$26,098,494

12 *Provided*, That any unencumbered balance in the community corrections
 13 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 14 fiscal year 2024: *Provided, however*; That no expenditures may be made by
 15 any county from any grant made to such county from the community
 16 corrections account for either half of state fiscal year 2024 that supplant
 17 any amount of local public or private funding of existing programs as
 18 determined in accordance with rules and regulations adopted by the
 19 secretary of corrections.

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

21 *Provided*, That any unencumbered balance in the local jail payments
 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. 19-1930, and amendments thereto, payments by the department of
 25 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
 26 of maintenance of prisoners shall not exceed the per capita daily operating
 27 cost, not including inmate programs, for the department of corrections.

28 Treatment and programs –

29 offender programs (521-00-1000-0151).....\$12,194,073

30 *Provided*, That any unencumbered balance in the treatment and programs –
 31 offender programs account in excess of \$100 as of June 30, 2023, is
 32 hereby reappropriated for fiscal year 2024.

33 Treatment and programs – medical

34 and mental (521-00-1000-0152).....\$81,858,526

35 *Provided*, That any unencumbered balance in the treatment and programs –
 36 medical and mental account in excess of \$100 as of June 30, 2023, is
 37 hereby reappropriated for fiscal year 2024

38 Department of corrections

39 hepatitis C treatment (521-00-1000-0153).....\$6,000,000

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

43 Treatment and programs –

1 KUMC contract (521-00-1000-0154).....\$2,120,373
2 *Provided*, That any unencumbered balance in the treatment and programs –
3 KUMC contract account in excess of \$100 as of June 30, 2023, is hereby
4 reappropriated for fiscal year 2024.

5 Operating expenditures –
6 juvenile services (521-00-1000-0103).....\$1,638,798
7 *Provided*, That any unencumbered balance in the operating expenditures –
8 juvenile services account in excess of \$100 as of June 30, 2023, is hereby
9 reappropriated for fiscal year 2024.

10 Evidence-based programs (521-00-1000-0050).....\$12,524,942
11 *Provided*, That any unencumbered balance in the evidence-based programs
12 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
13 fiscal year 2024: *Provided further*; That, notwithstanding the provisions of
14 K.S.A. 75-52,164, and amendments thereto, or any other statute,
15 expenditures may be made from this account to conduct research into, and
16 development of, evidence-based practices to reduce offender behavior and
17 recidivism among juveniles: *Provided, however*; That the expenditures for
18 such research and development shall not exceed \$1,000,000: *And provided*
19 *further*; That, notwithstanding the provisions of K.S.A. 75-52,164, and
20 amendments thereto, or any other statute, expenditures may be made by
21 the above agency from the evidence-based programs account for the jobs
22 for America's graduates-Kansas programs: *Provided, however*; That the
23 expenditures for such programs shall not exceed \$3,500,000.

24 Prevention and graduated sanctions
25 community grants (521-00-1000-0221).....\$23,101,389
26 *Provided*, That any unencumbered balance in the prevention and graduated
27 sanctions community grants account in excess of \$100 as of June 30, 2023,
28 is hereby reappropriated for fiscal year 2024: *Provided further*; That
29 moneys awarded as grants from the prevention and graduated sanctions
30 community grants account is not an entitlement to communities, but a
31 grant that must meet conditions prescribed by the above agency for
32 appropriate outcomes.

33 Purchase of services (521-00-1000-0300).....\$906,795
34 *Provided*, That any unencumbered balance in the purchase of services
35 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
36 fiscal year 2024.

37 Debt service payments – data
38 systems replacement (521-00-1000-0702).....\$3,346,286
39 Topeka correctional facility –
40 facilities operations (660-00-1000-0303).....\$21,430,596
41 *Provided*, That any unencumbered balance in the Topeka correctional
42 facility – facilities operations account in excess of \$100 as of June 30,
43 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;

1 That expenditures from the Topeka correctional facility – facilities
2 operations account for official hospitality shall not exceed \$500.
3 Hutchinson correctional facility –
4 facilities operations (313-00-1000-0303).....\$44,921,997
5 *Provided*, That any unencumbered balance in the Hutchinson correctional
6 facility – facilities operations account in excess of \$100 as of June 30,
7 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;
8 That expenditures from the Hutchinson correctional facility – facilities
9 operations account for official hospitality shall not exceed \$500.
10 Lansing correctional facility –
11 facilities operations (400-00-1000-0303).....\$41,535,294
12 *Provided*, That any unencumbered balance in the Lansing correctional
13 facility – facilities operations account in excess of \$100 as of June 30,
14 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;
15 That expenditures from the Lansing correctional facility – facilities
16 operations account for official hospitality shall not exceed \$500.
17 Ellsworth correctional facility –
18 facilities operations (177-00-1000-0303).....\$20,023,071
19 *Provided*, That any unencumbered balance in the Ellsworth correctional
20 facility – facilities operations account in excess of \$100 as of June 30,
21 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;
22 That expenditures from the Ellsworth correctional facility – facilities
23 operations account for official hospitality shall not exceed \$500.
24 Winfield correctional facility –
25 facilities operations (712-00-1000-0303).....\$23,113,646
26 *Provided*, That any unencumbered balance in the Winfield correctional
27 facility – facilities operations account in excess of \$100 as of June 30,
28 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;
29 That expenditures from the Winfield correctional facility – facilities
30 operations account for official hospitality shall not exceed \$500.
31 Norton correctional facility –
32 facilities operations (581-00-1000-0303).....\$21,614,285
33 *Provided*, That any unencumbered balance in the Norton correctional
34 facility – facilities operations account in excess of \$100 as of June 30,
35 2023 is hereby reappropriated for fiscal year 2024: *Provided, however*;
36 That expenditures from the Norton correctional facility – facilities
37 operations account for official hospitality shall not exceed \$500.
38 El Dorado correctional facility –
39 facilities operations (195-00-1000-0303).....\$39,156,165
40 *Provided*, That any unencumbered balance in the El Dorado correctional
41 facility – facilities operations account in excess of \$100 as of June 30,
42 2023, is hereby reappropriated for fiscal year 2024 *Provided, however*;
43 That expenditures from the El Dorado correctional facility – facilities

1 operations account for official hospitality shall not exceed \$500.
2 Larned correctional mental health facility –
3 facilities operations (408-00-1000-0303).....\$15,899,213
4 *Provided*, That any unencumbered balance in the Larned correctional
5 mental health facility – facilities operations account in excess of \$100 as
6 of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided*,
7 *however*; That expenditures from the Larned correctional mental health
8 facility – facilities operations account for official hospitality shall not
9 exceed \$500.
10 Kansas juvenile correctional complex –
11 facilities operations (352-00-1000-0303).....\$23,817,040
12 *Provided*, That any unencumbered balance in the Kansas juvenile
13 correctional complex –facilities operations account in excess of \$100 as of
14 June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided*,
15 *however*; That expenditures from the Kansas juvenile correctional complex
16 – facilities operations account for official hospitality shall not exceed
17 \$500: *Provided further*; That expenditures may be made from this account
18 for educational services contracts, which are hereby authorized to be
19 negotiated and entered into by the above agency with unified school
20 districts or other accredited educational services providers.
21 Facilities operations (521-00-1000-0303).....\$15,376,246
22 *Provided*, That any unencumbered balance in the facilities operations
23 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
24 fiscal year 2024.
25 Juvenile crime
26 community prevention (521-00-1000-0051).....\$1,500,000
27 *Provided*, That, expenditures shall be made by such agency from such
28 account during fiscal year 2024 to provide grants to communities for
29 evidence-based juvenile crime prevention programs: *Provided further*;
30 That, at least \$500,000 of such grants shall require a \$1-for-\$1 local or
31 private match.
32 Equipment replacements (521-00-1000).....\$756,213
33 *Provided*, That any unencumbered balance in the equipment replacements
34 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
35 fiscal year 2024.
36 Vehicle replacements (521-00-1000).....\$899,293
37 *Provided*, That any unencumbered balance in the vehicle replacements
38 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
39 fiscal year 2024.
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	Supervision fees fund (521-00-2116-2100).....	No limit
3	Justice reinvestment technical assistance	
4	for state governments project –	
5	federal fund (521-00-3758-3758).....	No limit
6	Residential substance abuse treatment –	
7	federal fund (521-00-3006).....	No limit
8	Department of corrections forensic	
9	psychologist fund (521-00-2492-2492).....	No limit
10	<i>Provided</i> , That expenditures may be made from the department of	
11	corrections forensic psychologist fund for general health care contract	
12	expenses.	
13	Ed Byrne memorial	
14	justice assistance grants –	
15	federal fund (521-00-3057).....	No limit
16	Violence against women –	
17	federal fund (521-00-3214).....	No limit
18	Title VI-B special education –	
19	federal fund (521-00-3234).....	No limit
20	Department of corrections state asset	
21	forfeiture fund (521-00-2460-2400).....	No limit
22	Prisoner reentry intv demo –	
23	federal fund (521-00-3063).....	No limit
24	Federal asset forfeiture –	
25	federal fund (521-00-3063-3713).....	No limit
26	Victims of crime act –	
27	federal fund (521-00-3260).....	No limit
28	Correctional industries fund (522-00-6126-7300).....	No limit
29	<i>Provided</i> , That expenditures may be made from the correctional industries	
30	fund for official hospitality.	
31	Ed Byrne state and local law assistance –	
32	federal fund (521-00-3213-3213).....	No limit
33	Bulletproof vest partnership –	
34	federal fund (521-00-3216-3216).....	No limit
35	Workforce investment act –	
36	federal fund (521-00-3237-3237).....	No limit
37	USMS reimbursement –	
38	federal fund (521-00-3562-3562).....	No limit
39	Second chance act –	
40	federal fund (521-00-3895-3895).....	No limit
41	Alcohol and drug abuse	
42	treatment fund (521-00-2339-2110).....	No limit
43	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	

1 treatment fund for payments associated with providing treatment services
 2 to offenders who were driving under the influence of alcohol or drugs
 3 regardless of when the services were rendered.
 4 State of Kansas – department
 5 of corrections inmate
 6 benefit fund (521-00-7950-5350).....No limit
 7 Department of corrections –
 8 alien incarceration grant
 9 fund – federal (521-00-3943-3800).....No limit
 10 Department of corrections – general
 11 fees fund (521-00-2427-2450).....No limit
 12 *Provided*, That expenditures may be made from the department of
 13 corrections – general fees fund for operating expenditures for training
 14 programs for correctional personnel, including official hospitality:
 15 *Provided further*, That the secretary of corrections is hereby authorized to
 16 fix, charge and collect fees for such programs: *And provided further*, That
 17 such fees shall be fixed in order to recover all or part of the operating
 18 expenses incurred for such training programs, including official
 19 hospitality: *And provided further*, That all fees received for such programs
 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 department of corrections – general fees fund.
 23 Juvenile justice delinquency prevention
 24 federal fund (521-00-3351).....No limit
 25 Juvenile alternatives to detention fund (521-00-2250).....No limit
 26 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
 27 amendments thereto, or any other statute, expenditures may be made by
 28 the above agency from the juvenile alternatives to detention fund for per
 29 diem payments to detention centers: *Provided, however*, That expenditures
 30 from the juvenile alternatives to detention fund for per diem payments to
 31 detention centers shall not exceed \$100,000: *And provided further*, That the
 32 department of corrections is hereby authorized and directed to make
 33 expenditures from the juvenile alternatives to detention fund for fiscal year
 34 2024 for purchase of services: *And provided further*, That notwithstanding
 35 the provisions of K.S.A. 79-4803, and amendments thereto, or any other
 36 statute, expenditures may be made by the above agency from the juvenile
 37 alternatives to detention fund for graduated sanctions.
 38 Juvenile justice fee fund central office (521-00-2257).....No limit
 39 Title IV-E fund (521-00-3337).....No limit
 40 Juvenile delinquency prevention
 41 trust fund (521-00-7322-7000).....No limit
 42 Title I program for neglected and
 43 delinquent children – federal fund (521-00-3009).....No limit

1	Topeka correctional facility – community	
2	development block grant –	
3	federal fund (660-00-3669-3669).....	No limit
4	Topeka correctional facility –	
5	bureau of prisons contract –	
6	federal fund (660-00-3582-3200).....	No limit
7	Topeka correctional facility – general	
8	fees fund (660-00-2090-2090).....	No limit
9	Hutchinson correctional facility – general	
10	fees fund (313-00-2051-2000).....	No limit
11	Lansing correctional facility – general	
12	fees fund (400-00-2040-2040).....	No limit
13	Ellsworth correctional facility – general	
14	fees fund (177-00-2227-2000).....	No limit
15	Winfield correctional facility – general	
16	fees fund (712-00-2237-2000).....	No limit
17	Norton correctional facility – general	
18	fees fund (581-00-2238-2000).....	No limit
19	El Dorado correctional facility – general	
20	fees fund (195-00-2252-2000).....	No limit
21	Larned correctional mental	
22	health facility – general	
23	fees fund (408-00-2145-2000).....	No limit
24	Kansas juvenile correctional	
25	complex – fee fund (352-00-2321-2300).....	No limit
26	Kansas juvenile correctional	
27	complex – gifts, grants and	
28	donations fund (352-00-7016-7000).....	No limit
29	Kansas juvenile correctional complex –	
30	title I neglected and delinquent	
31	children – federal fund (352-00-3009).....	No limit
32	Byrne grant – federal fund – Kansas juvenile	
33	correctional complex (352-00-3057-3057).....	No limit
34	National school breakfast program –	
35	federal fund – Kansas juvenile	
36	correctional complex (352-00-3529-3529).....	No limit
37	National school lunch program –	
38	federal fund – Kansas juvenile	
39	correctional complex (352-00-3530-3530).....	No limit
40	Community corrections special	
41	revenue fund (521-00-2447-2447).....	No limit
42	Medical assistance program –	
43	federal fund (521-00-3414).....	No limit

- 1 Byrne grant – federal fund (521-00-3353-3200).....No limit
- 2 ICJR – federal fund.....No limit
- 3 Second chance act reentry initiative –
- 4 federal fund (521-00-3985-3901).....No limit
- 5 Coronavirus relief fund –
- 6 federal fund (521-00-3756).....No limit
- 7 Prison rape elimination act (PREA) justice
- 8 assistance grant –
- 9 federal fund (521-00-3758).....No limit
- 10 Violence against women –
- 11 federal fund (521-00-3082).....No limit
- 12 Distance learning and telemedicine –
- 13 federal fund (521-00-3025).....No limit
- 14 Elementary & secondary schools emergency relief –
- 15 federal fund (521-00-3638).....No limit
- 16 Economic adjustment assistance –
- 17 federal fund (521-00-3415).....No limit
- 18 Detection & mitigation of COVID-19
- 19 in confinement facilities –
- 20 federal fund (521-00-3649).....No limit
- 21 JRI technical assistance & training – federal fund.....No limit
- 22 (c) During the fiscal year ending June 30, 2024, the secretary of
- 23 corrections, with the approval of the director of the budget, may transfer
- 24 any part of any item of appropriation for the fiscal year ending June 30,
- 25 2024, from the state general fund for the department of corrections or any
- 26 correctional institution or correctional facility under the general
- 27 supervision and management of the secretary of corrections to another
- 28 item of appropriation for fiscal year 2024 from the state general fund for
- 29 the department of corrections or any correctional institution or correctional
- 30 facility under the general supervision and management of the secretary of
- 31 corrections. The secretary of corrections shall certify each such transfer to
- 32 the director of accounts and reports and shall transmit a copy of each such
- 33 certification to the director of legislative research.
- 34 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
- 35 amendments thereto, or any other statute, the director of accounts and
- 36 reports shall accept for payment from the secretary of corrections any duly
- 37 authorized claim to be paid from the local jail payments account (521-00-
- 38 1000-0510) of the state general fund during fiscal year 2024 for costs
- 39 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
- 40 claim is not submitted or processed for payment within the fiscal year in
- 41 which the service is rendered and whether or not the services were
- 42 rendered prior to the effective date of this act.
- 43 (e) Notwithstanding the provisions of K.S.A. 75-3731, and

1 amendments thereto, or any other statute, the director of accounts and
2 reports shall accept for payment from the director of Kansas correctional
3 industries any duly authorized claim to be paid from the correctional
4 industries fund (522-00-6126-7300) during fiscal year 2024 for operating
5 or manufacturing costs even though such claim is not submitted or
6 processed for payment within the fiscal year in which the service is
7 rendered and whether or not the services were rendered prior to the
8 effective date of this act. The director of Kansas correctional industries
9 shall provide to the director of the budget on or before September 15,
10 2023, a detailed accounting of all such payments made from the
11 correctional industries fund during fiscal year 2023.

12 (f) During the fiscal year ending June 30, 2024, the secretary of
13 corrections, with the approval of the director of the budget, may make
14 transfers from the correctional industries fund (522-00-6126-7300) to the
15 department of corrections – general fees fund (521-00-2427-2450). The
16 secretary of corrections shall certify each such transfer to the director of
17 accounts and reports and shall transmit a copy of each such certification to
18 the director of legislative research.

19 (g) During the fiscal year ending June 30, 2024, all expenditures
20 made by the department of corrections from the correctional industries
21 fund (522-00-6126-7300) shall be made on budget for all purposes of state
22 accounting and budgeting for the department of corrections.

23 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and
24 amendments thereto, or any other statute, during fiscal year 2024, the
25 director of accounts and reports shall transfer the amount certified
26 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each
27 account of the state general fund of a state agency that has been
28 determined by the secretary of corrections to be actual or projected cost
29 savings to the evidence-based programs account of the state general fund
30 of the department of corrections: *Provided*, That the secretary of
31 corrections shall transmit a copy of each such certification to the director
32 of legislative research.

33 (i) On July 1, 2023, or as soon thereafter as moneys are available, the
34 director of accounts and reports shall transfer \$70,911 from the
35 correctional industries fund (522-00-6126-7300) of the department of
36 corrections to the El Dorado correctional facility – general fees fund (195-
37 00-2252-2000) of the department of corrections.

38 (j) On July 1, 2023, or as soon thereafter as moneys are available, the
39 director of accounts and reports shall transfer \$57,084 from the
40 correctional industries fund (522-00-6126-7300) of the department of
41 corrections to the Lansing correctional facility – general fees fund (400-
42 00-2040-2040) of the department of corrections.

43 (k) On July 1, 2023, or as soon thereafter as moneys are available, the

1 director of accounts and reports shall transfer \$122,969 from the
2 correctional industries fund (522-00-6126-7300) of the department of
3 corrections to the Norton correctional facility – general fees fund (581-00-
4 2238-2000) of the department of corrections.

5 (l) On July 1, 2023, or as soon thereafter as moneys are available, the
6 director of accounts and reports shall transfer \$91,313 from the
7 correctional industries fund (522-00-6126-7300) of the department of
8 corrections to the Topeka correctional facility – general fees fund (660-00-
9 2090-2090) of the department of corrections.

10 Sec. 104.

11 ADJUTANT GENERAL

12 (a) There is appropriated for the above agency from the state general
13 fund for the fiscal year ending June 30, 2023, the following:

14 Disaster relief (034-00-1000-0200).....\$1,600,000

15 Sec. 105.

16 ADJUTANT GENERAL

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 (034-00-1000-0053).....\$6,066,716

20 *Provided*, That any unencumbered balance in the operating expenditures
21 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
22 fiscal year 2024: *Provided, however*, That expenditures from this account
23 for official hospitality shall not exceed \$2,500.

24 Civil air patrol – operating
25 expenditures (034-00-1000-0103).....\$42,236

26 Disaster relief (034-00-1000-0200).....\$3,400,000
27 *Provided*, That any unencumbered balance in the disaster relief account in
28 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year
29 2024.

30 Military activation payments (034-00-1000-0300).....\$6,000

31 *Provided*, That any unencumbered balance in the military activation
32 payments account in excess of \$100 as of June 30, 2023, is hereby
33 reappropriated for fiscal year 2024: *Provided further*, That all expenditures
34 from the military activation payments account shall be for military
35 activation payments authorized by and subject to the provisions of K.S.A.
36 75-3228, and amendments thereto.

37 Kansas military
38 emergency relief (034-00-1000-0400).....\$9,881

39 *Provided*, That expenditures may be made from the Kansas military
40 emergency relief account for grants and interest-free loans, which are
41 hereby authorized to be entered into by the adjutant general with
42 repayment provisions and other terms and conditions including eligibility
43 as may be prescribed by the adjutant general therefor, to members and

1 families of the Kansas army and air national guard and members and
 2 families of the reserve forces of the United States of America who are
 3 Kansas residents, during the period preceding, during and after
 4 mobilization to provide assistance to eligible family members
 5 experiencing financial emergencies: *Provided further*, That such assistance
 6 may include, but shall not be limited to, medical, funeral, emergency
 7 travel, rent, utilities, child care, food expenses and other unanticipated
 8 emergencies: *And provided further*, That any moneys received by the
 9 adjutant general in repayment of any grants or interest-free loans made
 10 from the Kansas military emergency relief account shall be deposited in
 11 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 12 amendments thereto, and shall be credited to the Kansas military
 13 emergency relief account.

14 Office of emergency
 15 communication (034-00-1000-0800).....\$297,000

16 *Provided*, That any unencumbered balance in the office of emergency
 17 communication account in excess of \$100 as of June 30, 2023, is hereby
 18 reappropriated for fiscal year 2024.

19 Any unencumbered balance in excess of \$100 as of June 30, 2023, each of
 20 the following accounts is hereby reappropriated for fiscal year 2024: Force
 21 protection (034-00-1000-0500); and calibrators decommission and
 22 replacement (034-00-1000-0110).

23 (b) There is appropriated for the above agency from the following
 24 special revenue fund or funds for the fiscal year ending June 30, 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 Kansas intelligence fusion center fund.....No limit
 29 General fees fund (034-00-2102)No limit

30 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 31 collect fees agreed upon in memorandums of understanding with other
 32 state agencies, local government agencies, for-profit organizations and not-
 33 for-profit organizations: *Provided further*, That such fees shall be fixed in
 34 order to recover all or part of the expenses incurred under the provisions of
 35 the memorandums of understanding with other state agencies, local
 36 government agencies, for-profit organizations and not-for-profit
 37 organizations: *And provided further*, That all fees received pursuant to such
 38 memorandums of understanding 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 Office of emergency communications
 42 fund (034-00-2496-2496)No limit

43 *Provided*, That the adjutant general is hereby authorized to fix, charge and

1 collect fees for recovery of costs associated with the use of the above
 2 agency's communication equipment by other state agencies, local
 3 government agencies, for-profit organizations and not-for-profit
 4 organizations: *Provided further*, That such fees shall be fixed in order to
 5 recover all or part of the expenses incurred in providing for the use of the
 6 above agency's communication equipment by other state agencies, local
 7 government agencies, for-profit organizations and not-for-profit
 8 organizations: *And provided further*, That all fees received for use of the
 9 above agency's communication equipment by other state agencies, local
 10 government agencies, for-profit organizations or not-for-profit
 11 organizations shall be deposited in the state treasury in accordance with
 12 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 13 credited to the office of emergency communications fund.

14 Conversion of materials and equipment fund –
 15 military division (034-00-2400-2030)No limit
 16 Adjutant general expense fund (034-00-2357).....No limit
 17 State asset forfeiture fund (034-00-2498-2498).....No limit
 18 State emergency fund (034-00-2437).....No limit
 19 State emergency fund weather
 20 disasters 5/4/2007 (034-00-2441).....No limit
 21 State emergency fund weather
 22 disasters 12/06, 7/07 (034-00-2445).....No limit
 23 Disaster grants – public assistance
 24 federal fund (034-00-3005).....No limit
 25 National guard military operations/maintenance
 26 federal fund (034-00-3055-3300).....No limit
 27 Econ adjustment/military installation
 28 federal fund (034-00-3196-3196).....No limit
 29 Disaster assistance to individual/household
 30 federal fund (034-00-3405-3405).....No limit
 31 Interoperability communication
 32 equipment fund (034-00-3449-3449).....No limit
 33 Pre-disaster mitigation –
 34 federal fund (034-00-3268-3269).....No limit
 35 Hazard material training and planning –
 36 federal fund (034-00-3121-3310).....No limit
 37 State homeland security program
 38 federal fund (034-00-3629-3629).....No limit
 39 Nuclear safety emergency management
 40 fee fund (034-00-2081-2200).....No limit
 41 *Provided*, That, notwithstanding the provisions of any other statute, the
 42 adjutant general may make transfers of moneys from the nuclear safety
 43 emergency management fee fund to other state agencies for fiscal year

1 2024 pursuant to agreements, which are hereby authorized to be entered
 2 into by the adjutant general with other state agencies to provide
 3 appropriate emergency management plans to administer the Kansas
 4 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
 5 amendments thereto.
 6 Military fees fund – federal (034-00-2152).....No limit
 7 *Provided*, That all moneys received by the adjutant general from the
 8 federal government for reimbursement for expenditures made under
 9 agreements with the federal government 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 military fees fund –
 12 federal.
 13 Armories and units general
 14 fees fund (034-00-2171-2010).....No limit
 15 Emergency systems for advanced registration
 16 for volunteer health professionals –
 17 federal fund (034-00-3748-3748).....No limit
 18 Civil air patrol – grants and contributions –
 19 federal fund (034-00-7315-7000).....No limit
 20 Coronavirus relief fund –
 21 federal fund (034-00-3753).....No limit
 22 Emergency management performance grant –
 23 federal fund (034-00-3342-3342).....No limit
 24 NG – federal forfeiture fund (034-00-2184-2100).....No limit
 25 Inaugural expense fund (034-00-2003-2300).....No limit
 26 Kansas military emergency
 27 relief fund (034-00-2658-2650).....No limit
 28 *Provided*, That expenditures may be made from the Kansas military
 29 emergency relief fund for grants and interest-free loans, which are hereby
 30 authorized to be entered into by the adjutant general with repayment
 31 provisions and other terms and conditions including eligibility as may be
 32 prescribed by the adjutant general therefor, to members and families of the
 33 Kansas army and air national guard and members and families of the
 34 reserve forces of the United States of America who are Kansas residents,
 35 during the period preceding, during and after mobilization to provide
 36 assistance to eligible family members experiencing financial emergencies:
 37 *Provided further*, That such assistance may include, but shall not be limited to,
 38 medical, funeral, emergency travel, rent, utilities, child care, food
 39 expenses and other unanticipated emergencies: *And provided further*, That
 40 any moneys received by the adjutant general in repayment of any grants or
 41 interest-free loans made from the Kansas military emergency relief fund
 42 shall be deposited in the state treasury in accordance with the provisions of
 43 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

- 1 Kansas military emergency relief fund.
- 2 Emergency management assistance compact
- 3 federal fund (034-00-3609-3605)No limit
- 4 Public safety interoperable
- 5 communications grant program
- 6 federal fund (034-00-3340-3340).....No limit
- 7 Military construction national guard
- 8 federal fund (034-00-3192-3192).....No limit
- 9 National guard civilian youth opportunities
- 10 federal fund (034-00-3193-3193).....No limit
- 11 Hazard mitigation grant
- 12 federal fund (034-00-3019).....No limit
- 13 Citizen corps federal fund (034-00-3341-3341).....No limit
- 14 Law enforcement terrorism prevention program
- 15 federal fund (034-00-3613-3600).....No limit
- 16 Safe and drug-free schools and
- 17 communities national programs
- 18 federal fund (034-00-3569-3569).....No limit
- 19 Great plains joint regional training center
- 20 fee fund (034-00-2688-2688).....No limit
- 21 *Provided*, That expenditures may be made from the great plains joint
- 22 regional training center fee fund for use of the great plains joint regional
- 23 training center by other state agencies, local government agencies, for-
- 24 profit organizations and not-for-profit organizations: *Provided further*,
- 25 That the adjutant general is hereby authorized to fix, charge and collect
- 26 fees for recovery of costs associated with the use of the great plains joint
- 27 regional training center by other state agencies, local government agencies,
- 28 for-profit organizations and not-for-profit organizations: *And provided*
- 29 *further*; That such fees shall be fixed in order to recover all or part of the
- 30 expenses incurred in providing for the use of the great plains joint regional
- 31 training center by other state agencies, local government agencies, for-
- 32 profit organizations and not-for-profit organizations: *And provided further*,
- 33 That all fees received for use of the great plains joint regional training
- 34 center by other state agencies, local government agencies, for-profit
- 35 organizations or not-for-profit organizations shall be deposited in the state
- 36 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 37 amendments thereto, and shall be credited to the great plains joint regional
- 38 training center fee fund.
- 39 State and local implementation grant program –
- 40 federal fund (034-00-3576-3576).....No limit
- 41 Military honors funeral fund (034-00-2789-2789).....No limit
- 42 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 43 donations of money during fiscal year 2024 for military funeral honors or

1 purposes related thereto: *Provided further*, That such gifts and donations of
2 money shall be deposited in the state treasury in accordance with the
3 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
4 credited to the military honors funeral fund.

5 Fire management assistance grant –
6 federal fund (034-00-3320-3320).....No limit
7 Kansas national guard counter drug state
8 forfeiture fund.....No limit

9 (c) In addition to the other purposes for which expenditures may be
10 made by the adjutant general from moneys appropriated from the state
11 general fund or from any special revenue fund or funds for fiscal year
12 2023 and from which expenditures may be made for salaries and wages, as
13 authorized by this or other appropriation act of the 2023 regular session of
14 the legislature, expenditures may be made by the adjutant general from
15 such moneys appropriated from the state general fund or from any special
16 revenue fund or funds for fiscal year 2024, notwithstanding the provisions
17 of K.S.A. 48-205, and amendments thereto, or any other statute, in
18 addition to other positions within the adjutant general's department in the
19 unclassified service as prescribed by law for additional positions in the
20 unclassified service under the Kansas civil service act: *Provided*, That,
21 notwithstanding the provisions of K.S.A. 75-2935, and amendments
22 thereto, or any other statute, the adjutant general may appoint a deputy
23 adjutant general, who shall have no military command authority, and who
24 may be a civilian and shall have served at least five years as a
25 commissioned officer with the Kansas national guard, who will perform
26 such duties as the adjutant general shall assign, and who will serve in the
27 unclassified service under the Kansas civil service act: *Provided further*,
28 That the position of such deputy adjutant general in the unclassified
29 service under the Kansas civil service act shall be established by the
30 adjutant general within the position limitation established for the adjutant
31 general on the number of full-time and regular part-time positions equated
32 to full-time, excluding seasonal and temporary positions, paid from
33 appropriations for fiscal year 2024 made by this or other appropriation act
34 of the 2023 regular session of the legislature.

35 (d) During the fiscal year ending June 30, 2024, the adjutant general,
36 with the approval of the director of the budget, may transfer any part of
37 any item of appropriation for fiscal year 2024, from the state general fund
38 for the adjutant general to another item of appropriation for fiscal year
39 2024 from the state general fund for the adjutant general: *Provided*, That
40 the adjutant general shall certify each such transfer to the director of
41 accounts and reports and shall transmit a copy of each such certification to
42 the director of legislative research.

43 (e) On July 1, 2023, the director of accounts and reports shall transfer

1 all moneys in the national guard museum assistance fund (034-00-8306-
2 8300) of the adjutant general to the armories and units general fees fund
3 (034-00-2171-2010) of the adjutant general. On July 1, 2023, all liabilities
4 of national guard museum assistance fund are hereby transferred to and
5 imposed on the armories and units general fees fund, and the national
6 guard museum assistance fund is hereby abolished.

7 Sec. 106.

8 STATE FIRE MARSHAL

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, 2023, 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,
13 purchases of nationally recognized adopted codes for resale and federally
14 reimbursed overtime, shall not exceed the following:

15 American rescue plan – state fiscal relief –

16 federal fund (234-00-3756).....No limit

17 (b) During the fiscal year ending June 30, 2023, notwithstanding the
18 provisions of any other statute, the state fire marshal is hereby authorized
19 to transfer moneys during fiscal year 2023 from the elevator safety fee
20 fund (234-00-2854-2854) to the fire marshal fee fund (234-00-2330-2000)
21 to be expended during fiscal year 2023 by the state fire marshal to
22 administer the provisions of the elevator safety act, K.S.A. 2022 Supp. 44-
23 1801 through 44-1820, and amendments thereto.

24 Sec. 107.

25 STATE FIRE MARSHAL

26 (a) There is appropriated for the above agency from the following
27 special revenue fund or funds for the fiscal year ending June 30, 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,
30 purchases of nationally recognized adopted codes for resale and federally
31 reimbursed overtime, shall not exceed the following:

32 Fire marshal fee fund (234-00-2330-2000).....\$7,056,575

33 *Provided*, That expenditures from the fire marshal fee fund for official
34 hospitality shall not exceed \$1,000.

35 Boiler inspection fee fund (234-00-2128-2128).....No limit

36 *Provided*, That, during the fiscal year ending June 30, 2024,
37 notwithstanding the provisions of any statute, in addition to the other
38 purposes for which expenditures may be made from the boiler inspection
39 fee fund for fiscal year 2024 by the above agency by this or other
40 appropriation act of the 2023 regular session of the legislature,
41 expenditures shall be made by the above agency from the boiler inspection
42 fee fund for operating expenses of the above agency.

43 Gifts, grants and

1	donations fund (234-00-7405-7400).....	No limit
2	Intragovernmental	
3	service fund (234-00-6160-6000).....	No limit
4	Explosives regulatory and	
5	training fund (234-00-2361-2361).....	No limit
6	State fire marshal liquefied petroleum gas	
7	fee fund (234-00-2608-2600).....	No limit
8	Emergency response fund (234-00-2589).....	No limit
9	<i>Provided</i> , That expenditures may be made by the state fire marshal from	
10	the emergency response fund for fiscal year 2024 for the purposes of	
11	responding to specific incidences of emergencies related to hazardous	
12	materials or search and rescue incidents without prior approval of the state	
13	finance council: <i>Provided, however</i> ; That expenditures from the emergency	
14	response fund during fiscal year 2024 for the purposes of responding to	
15	any specific incidence of an emergency related to hazardous materials or	
16	search and rescue incidents without prior approval by the state finance	
17	council shall not exceed \$25,000, except upon approval by the state	
18	finance council acting on this matter, which is hereby characterized as a	
19	matter of legislative delegation and subject to the guidelines prescribed in	
20	K.S.A. 75-3711c(c), and amendments thereto, except that such approval	
21	also may be given while the legislature is in session.	
22	Fire safety standard and	
23	firefighter protection act	
24	enforcement fund (234-00-2694-2620).....	No limit
25	Cigarette fire safety standard	
26	and firefighter protection	
27	act fund (234-00-2696-2630).....	No limit
28	Non-fuel flammable or combustible	
29	liquid aboveground storage tank	
30	system fund (234-00-2626-2610).....	No limit
31	FFY12 HMEP grant –	
32	federal fund (234-00-3121-3121).....	No limit
33	Contract inspections fund (234-00-6122-6122).....	No limit
34	Elevator safety fee fund (234-00-2854-2854).....	No limit
35	(b) During the fiscal year ending June 30, 2024, notwithstanding the	
36	provisions of any other statute, the state fire marshal, with the approval of	
37	the director of the budget, may transfer funds from the fire marshal fee	
38	fund (234-00-2330-2000) to the emergency response fund (234-00-2589)	
39	of the state fire marshal. The state fire marshal shall certify each such	
40	transfer to the director of accounts and reports and shall transmit a copy of	
41	each such certification to the director of legislative research and the	
42	director of the budget: <i>Provided</i> , That the aggregate amount of such	
43	transfers for the fiscal year ending June 30, 2024, shall not exceed	

1 \$500,000.

2 (c) During the fiscal year ending June 30, 2024, the director of the
3 budget and the director of legislative research shall consult periodically
4 and review the balance credited to and the estimated receipts to be credited
5 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2024,
6 and, upon a finding by the director of the budget in consultation with the
7 director of legislative research that the total of the unencumbered balance
8 and estimated receipts to be credited to the fire marshal fee fund during
9 fiscal year 2024 are insufficient to fund the budgeted expenditures and
10 transfers from the fire marshal fee fund for fiscal year 2024 in accordance
11 with the provisions of appropriation acts, the director of the budget shall
12 certify such finding to the director of accounts and reports. Upon receipt of
13 any such certification, the director of accounts and reports shall transfer
14 the amount of moneys from the emergency response fund (234-00-2589)
15 to the fire marshal fee fund that is required, in accordance with the
16 certification by the director of the budget under this subsection, to fund the
17 budgeted expenditures and transfers from the fire marshal fee fund for the
18 remainder of fiscal year 2024 in accordance with the provisions of
19 appropriation acts, as specified by the director of the budget pursuant to
20 such certification.

21 (d) During the fiscal year ending June 30, 2024, the director of the
22 budget and the director of legislative research shall consult periodically
23 and review the balance credited to and the estimated receipts to be credited
24 to the fire marshal fee fund (234-00-2330-2000) and any other resources
25 available to the fire marshal fee fund during the fiscal year 2024, and,
26 upon a finding by the director of the budget in consultation with the
27 director of legislative research that the total of the unencumbered balance
28 and estimated receipts to be credited to the fire marshal fee fund during
29 fiscal year 2024 are insufficient to meet in full the estimated expenditures
30 for fiscal year 2024 as they become due to meet the financial obligations
31 imposed by law on the fire marshal fee fund as a result of a cash flow
32 shortfall, within the authorized budgeted expenditures in accordance with
33 the provisions of appropriation acts, the director of the budget is
34 authorized and directed to certify such finding to the director of accounts
35 and reports. Upon receipt of any such certification, the director of accounts
36 and reports shall transfer the amount of money specified in such
37 certification from the state general fund to the fire marshal fee fund in
38 order to maintain the cash flow of the fire marshal fee fund for such
39 purposes for fiscal year 2024: *Provided*, That the aggregate amount of
40 such transfers during fiscal year 2024 pursuant to this subsection shall not
41 exceed \$500,000. Within one year from the date of each such transfer to
42 the fire marshal fee fund pursuant to this subsection, the director of
43 accounts and reports shall transfer the amount equal to the amount

1 transferred from the state general fund to the fire marshal fee fund from
2 the fire marshal fee fund to the state general fund in accordance with a
3 certification for such purpose by the director of the budget. At the same
4 time as the director of the budget transmits any certification under this
5 subsection to the director of accounts and reports during fiscal year 2024,
6 the director of the budget shall transmit a copy of such certification to the
7 director of legislative research.

8 (e) During the fiscal year ending June 30, 2024, notwithstanding the
9 provisions of any other statute, the state fire marshal, may transfer funds
10 from the contract inspections fund (234-00-6122-6122) of the state fire
11 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire
12 marshal. The state fire marshal shall certify each such transfer to the
13 director of accounts and reports and shall transmit a copy of each such
14 certification to the director of legislative research and the director of the
15 budget.

16 (f) During the fiscal year ending June 30, 2024, notwithstanding the
17 provisions of any other statute, the state fire marshal is hereby authorized
18 to transfer moneys during fiscal year 2024 from the elevator safety fee
19 fund (234-00-2854-2854) to the fire marshal fee fund (234-00- 2330-2000)
20 to be expended during fiscal year 2024 by the state fire marshal to
21 administer the provisions of the elevator safety act, K.S.A. 2022 Supp. 44-
22 1801 through 44-1820, and amendments thereto.

23 Sec. 108.

24 KANSAS HIGHWAY PATROL

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

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

36 *Provided further*, That notwithstanding the provisions of article 66 of
37 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in
38 addition to the other purposes for which expenditures may be made by the
39 above agency from the general fees fund, expenditures shall be made by
40 the above agency from such fund to sell the personal sidearm, with a
41 trigger lock, of a part-time state law enforcement officer, who has 10 years
42 or more of service, to such officer, subject to the following: (1) Such
43 officer is resigning; (2) the sale of such personal sidearm shall be for the

1 amount equal to the total of the fair market value of the sidearm, as fixed
 2 by the superintendent, plus the cost of the trigger lock; and (3) no sale of a
 3 personal sidearm shall be made to any resigning officer unless the
 4 superintendent determines that the employment record and performance
 5 evaluations of each such officer are satisfactory: *And provided further;*
 6 That all proceeds from the sale of personal sidearms and trigger locks shall
 7 be deposited in the state treasury in accordance with the provisions of
 8 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 9 general fees fund.

10 For patrol of Kansas
 11 turnpike fund (280-00-2514-2500)No limit
 12 *Provided,* That expenditures shall be made from the for patrol of Kansas
 13 turnpike fund for necessary moving expenses in accordance with K.S.A.
 14 75-3225, and amendments thereto.

15 Highway patrol motor
 16 vehicle fund (280-00-2317-2800).....No limit

17 State forfeiture
 18 fund – pending (280-00-2264-2264).....No limit

19 Kansas highway patrol state
 20 forfeiture fund (280-00-2413-2100).....No limit
 21 *Provided,* That, notwithstanding the provisions of K.S.A. 60-4117, and
 22 amendments thereto, or any other statute, during the fiscal year ending
 23 June 30, 2024, expenditures may be made from the Kansas highway patrol
 24 state forfeiture fund for salaries and wages, and associated fringe benefits
 25 of non-supervisory personnel.

26 Drug tax stamp enforcement fund (280-00-2825-2825).....No limit

27 Disaster grants – public assistance –
 28 federal fund (280-00-3005-3005).....No limit

29 Edward Byrne memorial assistance grant –
 30 state and local law enforcement –
 31 federal fund (280-00-3213-3213).....No limit

32 Bulletproof vest partner –
 33 federal fund (280-00-3216-3216).....No limit

34 Performance registration
 35 information system management –
 36 federal fund (280-00-3239-3239).....No limit

37 Commercial vehicle
 38 information system network –
 39 federal fund (280-00-3244-3244).....No limit

40 Highway planning and construction –
 41 federal fund (280-00-3333-3333).....No limit

42 KHP federal forfeiture –
 43 federal fund (280-00-3545).....No limit

1 *Provided*, That expenditures may be made from the KHP federal forfeiture
2 – fund by the above agency for the capital improvement project or projects
3 for troop F headquarters.
4 High intensity drug trafficking areas –
5 federal fund (280-00-3615-3000).....No limit
6 Homeland security program –
7 federal fund (280-00-3629).....No limit
8 Edward Byrne memorial
9 justice assistance grant –
10 federal fund (280-00-3057).....No limit
11 Emergency ops cntr –
12 federal fund (280-00-3808-3808).....No limit
13 State and community highway safety –
14 federal fund (280-00-3815-3815).....No limit
15 State and local cybersecurity grant program fund.....No limit
16 Gifts and donations fund (280-00-7331).....No limit
17 *Provided*, That expenditures from the gifts and donations fund for official
18 hospitality shall not exceed \$1,000.
19 Motor carrier safety assistance program
20 state fund (280-00-2208).....No limit
21 *Provided*, That expenditures shall be made from the motor carrier safety
22 assistance program state fund for necessary moving expenses in
23 accordance with K.S.A. 75-3225, and amendments thereto.
24 National motor carrier safety assistance program –
25 federal fund (280-00-3073).....No limit
26 *Provided*, That expenditures shall be made from the national motor carrier
27 safety assistance program – federal fund for necessary moving expenses in
28 accordance with K.S.A. 75-3225, and amendments thereto.
29 Aircraft fund – on budget (280-00-2368-2360).....No limit
30 Highway safety fund (280-00-2217-2250).....No limit
31 Capitol area security fund (280-00-6143-6100).....No limit
32 Vehicle identification number
33 fee fund (280-00-2213).....No limit
34 Motor vehicle fuel and storeroom
35 sales fund (280-00-6155-6200).....No limit
36 *Provided*, That expenditures may be made from the motor vehicle fuel and
37 storeroom sales fund to acquire and sell commodities and to provide
38 services to local governments and other state agencies: *Provided further*,
39 That the superintendent of the Kansas highway patrol is hereby authorized
40 to fix, charge and collect fees for such commodities and services: *And*
41 *provided further*, That such fees shall be fixed in order to recover all or
42 part of the expenses incurred in acquiring or providing and selling such
43 commodities and services: *And provided further*, That all fees received for

1 such commodities and services shall be deposited in the state treasury in
2 accordance with the provisions of K.S.A. 75-4215, and amendments
3 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
4 fund.

5 Kansas highway patrol
6 operations fund (280-00-2034-1100).....\$63,406,017

7 *Provided*, That expenditures from the Kansas highway patrol operations
8 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
9 expenditures may be made from the Kansas highway patrol operations
10 fund for the purchase of civilian clothing for members of the Kansas
11 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
12 amendments thereto: *And provided further*, That the superintendent shall
13 make expenditures from the Kansas highway patrol operations fund for
14 necessary moving expenses in accordance with K.S.A. 75-3225, and
15 amendments thereto.

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

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

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

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

1 fund: *And provided further*, That expenditures shall be made from the
2 executive aircraft fund by the above agency in an amount not to exceed
3 \$1,500,000 for the maintenance and operations of any aircraft of the above
4 agency.

- 5 1122 program clearing fund (280-00-7280).....No limit
- 6 Kansas highway patrol staffing and
- 7 training fund (280-00-2211-2211).....No limit
- 8 BAU fund (280-00-3092).....No limit
- 9 Homeland sec grant prog fund (280-00-3199).....No limit
- 10 DUI – IID designation fund.....No limit

11 (b) On or before the 10th of each month during the fiscal year ending
12 June 30, 2024, the director of accounts and reports shall transfer from the
13 state general fund to the 1122 program clearing fund (280-00-7280-7280)
14 interest earnings based on: (1) The average daily balance of moneys in the
15 1122 program clearing fund for the preceding month; and (2) the net
16 earnings rate for the pooled money investment portfolio for the preceding
17 month.

18 (c) On July 1, 2023, and January 1, 2024, or as soon thereafter each
19 such date as moneys are available, the director of accounts and reports
20 shall transfer an amount specified by the executive director of the state
21 corporation commission, with the approval of the director of the budget, of
22 not more than \$1,000,000 from the motor carrier license fees fund (143-
23 00-2812-5500) of the state corporation commission to the motor carrier
24 safety assistance program state fund (280-00-2208) of the Kansas highway
25 patrol: *Provided, however*; that such transfers shall not result in an ending
26 balance of less than \$2,800,000 in the motor carrier license fees fund of
27 the state corporation commission during the fiscal year ending June 30,
28 2024.

29 (d) Except as provided further, on July 1, 2023, October 1, 2023,
30 January 1, 2024, and April 1, 2024, or as soon thereafter each such date as
31 moneys are available, the director of accounts and reports shall transfer
32 \$15,851,504.25 from the state highway fund (276-00-4100-4100) of the
33 department of transportation to the Kansas highway patrol operations fund
34 (280-00-2034-1100) of the Kansas highway patrol for the purpose of
35 financing the Kansas highway patrol operations. In addition to other
36 purposes for which expenditures may be made from the state highway
37 fund during fiscal year 2024 and notwithstanding the provisions of K.S.A.
38 68-416, and amendments thereto, or any other statute, transfers and
39 expenditures may be made from the state highway fund during fiscal year
40 2024 for support and maintenance of the Kansas highway patrol.

41 (e) On July 1, 2023, or as soon thereafter as moneys are available,
42 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
43 or any other statute, the director of accounts and reports shall transfer

1 \$295,000 from the state highway fund (276-00-4100-4100) of the
2 department of transportation to the highway safety fund (280-00-2217-
3 2250) of the Kansas highway patrol for the purpose of financing the
4 motorist assistance program of the Kansas highway patrol.

5 (f) 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 \$250,000 from the state highway fund (276-00-4100-4100) of the
9 department of transportation to the general fees fund (280-00-2179-2200)
10 of the Kansas highway patrol for the purpose of financing operating
11 expenditures of the Kansas highway patrol.

12 (g) On July 1, 2023, or as soon thereafter as moneys are available, the
13 director of accounts and reports shall transfer \$1,300,000 from the state
14 highway fund (276-00-4100-4100) of the department of transportation to
15 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
16 patrol.

17 (h) On July 1, 2023, or as soon thereafter as moneys are available,
18 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
19 or any other statute, the director of accounts and reports shall transfer
20 \$1,500,000 from the state highway fund (276-00-4100-4100) of the
21 department of transportation to the executive aircraft fund (280-00-6144-
22 6120) of the Kansas highway patrol for the purpose of maintaining and
23 operating the executive aircraft.

24 Sec. 109.

25 ATTORNEY GENERAL – KANSAS
26 BUREAU OF INVESTIGATION

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, 2023, 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 Byrne discretionary community fund.....	No limit
33 Coronavirus emergency support fund.....	No limit

34 (b) On the effective date of this act, the balance in the principal and
35 interest fund set up for the Kansas bureau of investigation forensic science
36 center and held by the trustee, Security Bank of Kansas city, shall be
37 deposited into the state general fund.

38 Sec. 110.

39 ATTORNEY GENERAL – KANSAS
40 BUREAU OF INVESTIGATION

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

43 Operating expenditures (083-00-1000-0083).....	\$29,594,847
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1 *Provided*, That any unencumbered balance in the operating expenditures
 2 account in excess of \$100 as of June 30, 2023, is hereby reappropriated to
 3 the operating expenditures account for fiscal year 2024: *Provided*,
 4 *however*, That expenditures from the operating expenditures account for
 5 official hospitality shall not exceed \$750.

6 Meth lab cleanup (083-00-1000-0200).....\$50,000

7 *Provided*, That any unencumbered balance in the meth lab cleanup account
 8 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal
 9 year 2024: *Provided further*, That the above agency is hereby authorized to
 10 make expenditures from the meth lab cleanup account to contract for
 11 services for remediation of sites determined by law enforcement as
 12 hazardous resulting from the production of methamphetamine.

13 (b) 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 Kansas bureau of investigation state
 19 forfeiture fund (083-00-2283).....No limit

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

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

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

33 High intensity drug trafficking area –
 34 federal fund (083-00-3349-3100).....No limit

35 Federal grants – marijuana eradication –
 36 federal fund (083-00-3350).....No limit

37 eCitation national priority safety program –
 38 federal fund (083-00-3092).....No limit

39 Ncs-x grant – federal fund (083-00-3580-3580).....No limit

40 Criminal justice information system
 41 line fund (083-00-2457).....No limit

42 *Provided*, That in addition to the other purposes for which expenditures
 43 may be made from the criminal justice information system line fund

1 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
 2 be made from the criminal justice information system line fund for salaries
 3 and wages, contractual services, commodities and capital outlay for the
 4 maintenance and support of the Kansas criminal justice information
 5 system.

6 DNA database fund (083-00-2676-2700).....No limit
 7 Kansas bureau of investigation motor
 8 vehicle fund (083-00-2344-2050).....No limit
 9 *Provided*, That expenditures may be made from the Kansas bureau of
 10 investigation motor vehicle fund to acquire and sell motor vehicles for the
 11 Kansas bureau of investigation: *Provided further*, That all moneys received
 12 for sale of motor vehicles of the Kansas bureau of investigation shall be
 13 deposited in the state treasury in accordance with the provisions of K.S.A.
 14 75-4215, and amendments thereto, and shall be credited to the Kansas
 15 bureau of investigation motor vehicle fund.

16 Forensic laboratory and materials
 17 fee fund (083-00-2077).....No limit
 18 *Provided*, That expenditures may be made from the forensic laboratory and
 19 materials fee fund for the acquisition of laboratory equipment and
 20 materials and for other direct or indirect operating expenditures for the
 21 forensic laboratory of the Kansas bureau of investigation: *Provided*,
 22 *however*, That all expenditures from this fund of moneys received as
 23 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 24 28-176, and amendments thereto, shall be for the purposes authorized by
 25 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees
 26 received for such laboratory tests, including all moneys received pursuant
 27 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
 28 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 29 amendments thereto, and shall be credited to the forensic laboratory and
 30 materials fee fund.

31 General fees fund (083-00-2140).....No limit
 32 *Provided*, That expenditures may be made from the general fees fund for
 33 direct or indirect operating expenditures incurred for the following
 34 activities: (1) Conducting education and training classes for special agents
 35 and other personnel, including official hospitality; (2) purchasing illegal
 36 drugs, making contacts and acquiring information leading to illegal drug
 37 outlets, contraband and stolen property, and conducting other activities for
 38 similar investigatory purposes; (3) conducting investigations and related
 39 activities for the Kansas lottery or the Kansas racing and gaming
 40 commission; (4) conducting DNA forensic laboratory tests and related
 41 activities; (5) preparing, publishing and distributing crime prevention
 42 materials; and (6) conducting agency operations: *Provided, however*, That
 43 the director of the Kansas bureau of investigation is hereby authorized to

1 fix, charge and collect fees in order to recover all or part of the direct and
2 indirect operating expenses incurred, except as otherwise hereinafter
3 provided, for the following: (1) Education and training services made
4 available to local law enforcement personnel in classes conducted for
5 special agents and other personnel of the Kansas bureau of investigation;
6 (2) investigations and related activities conducted for the Kansas lottery or
7 the Kansas racing and gaming commission, except that the fees fixed for
8 these activities shall be fixed in order to recover all of the direct and
9 indirect expenses incurred for such investigations and related activities; (3)
10 DNA forensic laboratory tests and related activities; and (4) sale and
11 distribution of crime prevention materials: *Provided further*, That all fees
12 received for such activities shall be deposited in the state treasury in
13 accordance with the provisions of K.S.A. 75-4215, and amendments
14 thereto, and shall be credited to the general fees fund: *And provided*
15 *further*, That all moneys that are expended for any such evidence purchase,
16 information acquisition or similar investigatory purpose or activity from
17 whatever funding source and that are recovered shall be deposited in the
18 state treasury in accordance with the provisions of K.S.A. 75-4215, and
19 amendments thereto, and shall be credited to the general fees fund: *And*
20 *provided further*, That all moneys received as gifts, grants or donations for
21 the preparation, publication or distribution of crime prevention materials
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: *And provided further*, That expenditures from any
25 moneys received from the division of alcoholic beverage control and
26 credited to the general fees fund may be made by the Kansas bureau of
27 investigation for all purposes for which expenditures may be made for
28 operating expenditures: *And provided further*, That expenditures from any
29 moneys received from the Kansas criminal justice information system
30 committee and credited to the general fees fund may be made by the
31 Kansas bureau of investigation for all purposes for which expenditures
32 may be made for training activities and official hospitality.
33 Record check fee fund (083-00-2044-2010).....No limit
34 *Provided*, That the director of the Kansas bureau of investigation is
35 authorized to fix, charge and collect fees in order to recover all or part of
36 the direct and indirect operating expenses for criminal history record
37 checks conducted for noncriminal justice entities including government
38 agencies and private organizations: *Provided, however*, That all moneys
39 received for such fees shall be deposited in the state treasury in accordance
40 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
41 be credited to the record check fee fund: *Provided further*, That
42 expenditures may be made from the record check fee fund for operating
43 expenditures of the Kansas bureau of investigation.

1	Intergovernmental	
2	service fund (083-00-6119-6100).....	No limit
3	Agency motor pool fund (083-00-6117).....	No limit
4	National criminal history improvement program	
5	federal fund (083-00-3189-3189).....	No limit
6	Public safety partnership	
7	and community policing	
8	federal fund (083-00-3218-3218).....	No limit
9	Forensic DNA backlog reduction	
10	federal fund (083-00-3226-3226).....	No limit
11	Coverdell forensic sciences improvement	
12	federal fund (083-00-3227-3227).....	No limit
13	Anti-gang initiative	
14	federal fund (083-00-3229-3229).....	No limit
15	Homeland security federal fund (083-00-3199).....	No limit
16	State homeland security program	
17	federal fund (083-00-3629-3629).....	No limit
18	Convicted/arrestee DNA backlog reduction	
19	federal fund (083-00-3489-3489).....	No limit
20	Disaster grants – public assistance	
21	federal fund (083-00-3005-3005).....	No limit
22	Ed Byrne memorial justice assistance	
23	federal fund (083-00-3057).....	No limit
24	Ed Byrne state/local law enforcement	
25	federal fund (083-00-3213-3213).....	No limit
26	Violence against women – ARRA	
27	federal fund (083-00-3214).....	No limit
28	AWA implementation grant program	
29	federal fund (083-00-3228-3228).....	No limit
30	Ed Byrne memorial JAG – ARRA	
31	federal fund (083-00-3455-3455).....	No limit
32	Convicted offender/arrestee	
33	DNA backlog reduction	
34	federal fund (083-00-3489-3489).....	No limit
35	KBI-FBI reimbursement	
36	federal fund (083-00-3506-3506).....	No limit
37	Project safe	
38	neighborhoods fund (083-00-3217-3217).....	No limit
39	Social security administration reimbursement –	
40	federal fund (083-00-3560-3560).....	No limit
41	Bulletproof vest partnership –	
42	federal fund (083-00-3216-3211).....	No limit
43	Sexual assault kit grant –	

- 1 federal fund (083-00-3146-3146).....No limit
- 2 Crime victim assistance
- 3 discretionary grant (083-00-3250-3260).....No limit
- 4 Opioid summit fund.....No limit
- 5 Coronavirus emergency
- 6 supplemental fund (083-00-3671).....No limit
- 7 Byrne discretionary community fund.....No limit

8 (c) During the fiscal year ending June 30, 2024, the attorney general
 9 may authorize full-time non-FTE unclassified permanent positions and
 10 regular part-time non-FTE unclassified permanent positions for the Kansas
 11 bureau of investigation that are paid from appropriations for the attorney
 12 general – Kansas bureau of investigation for fiscal year 2024 made by this
 13 act or other appropriation act of the 2023 regular session of the legislature,
 14 which shall be in addition to the number of full-time and regular part-time
 15 positions equated to full-time, excluding seasonal and temporary positions,
 16 authorized for fiscal year 2024 for the attorney general – Kansas bureau of
 17 investigation. The attorney general shall certify each such authorization for
 18 non-FTE unclassified permanent positions for the Kansas bureau of
 19 investigation to the director of personnel services of the department of
 20 administration and shall transmit a copy of each such certification to the
 21 director of legislative research and the director of the budget.

22 Sec. 111.

23 EMERGENCY MEDICAL SERVICES BOARD

24 (a) There is appropriated from 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 other than refunds authorized by law shall
 28 not exceed the following:

- 29 Emergency medical services
- 30 operating fund (206-00-2326-4000).....\$1,953,038

31 *Provided*, That the emergency medical services board is hereby authorized
 32 to fix, charge and collect fees in order to recover costs incurred for
 33 distributing educational videos, replacing lost educational materials and
 34 mailing labels of those licensed by the board: *Provided further*, That such
 35 fees may be fixed in order to recover all or part of such costs: *And*
 36 *provided further*, That all moneys received from such fees shall be
 37 deposited in the state treasury in accordance with the provisions of K.S.A.
 38 75-4215, and amendments thereto, and shall be credited to the emergency
 39 medical services operating fund: *And provided further*, That,
 40 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 41 amendments thereto, or of any other statute, all moneys received by the
 42 emergency medical services board for fees authorized by law for licensure
 43 or the issuance of permits, or for any other regulatory duties and functions

1 prescribed by law in the field of emergency medical services, shall be
 2 deposited in the state treasury to the credit of the emergency medical
 3 services operating fund of the emergency medical services board: *And*
 4 *provided further*, That expenditures from the emergency medical services
 5 operating fund for official hospitality shall not exceed \$2,000.

6 Education incentive grant
 7 payment fund (206-00-2396-2510).....No limit
 8 *Provided*, That the priority for award of education incentive grants shall be
 9 to award such grants to rural areas.

10 EMS revolving fund (206-00-2449-2400).....No limit
 11 *Provided*, That, if an organization agrees to receive money from the EMS
 12 revolving fund, the organization shall enter into a grant agreement
 13 requiring such organization to submit a written report to the emergency
 14 medical services board detailing and accounting for all expenditures and
 15 receipts related to the use of the moneys received from the EMS revolving
 16 fund: *Provided further*, That the emergency medical services board shall
 17 prepare a written report specifying and accounting for all moneys allocated
 18 to and expended from the EMS revolving fund: *And provided further*, That
 19 such report shall be submitted to the house of representatives committee
 20 on appropriations and the senate committee on ways and means on or
 21 before February 1, 2024.

22 EMS criminal history and
 23 fingerprinting fund (206-00-2806-2806).....No limit

24 (b) In addition to the other purposes for which expenditures may be
 25 made by the emergency medical services board from the emergency
 26 medical services operating fund (206-00-2326-4000) for fiscal year 2024
 27 by this or other appropriation act of the 2023 regular session of the
 28 legislature, expenditures may be made by the emergency medical services
 29 board from the emergency medical services operating fund for fiscal year
 30 2024 for the purpose of implementing a grant program for emergency
 31 medical services training and educational assistance for persons in
 32 underserved areas: *Provided*, That when issuing such grants, first priority
 33 shall be given to ambulance services submitting applications seeking
 34 grants to pay the cost of recruiting volunteers and cost of the initial courses
 35 of training for attendants and instructor-coordinators: *Provided further*,
 36 That the second priority shall be given to ambulance services submitting
 37 applications seeking grants to pay the cost of continuing education for
 38 attendants and instructor-coordinators: *And provided further*, That the third
 39 priority shall be given to ambulance services submitting applications
 40 seeking grants to pay the cost of education for attendants and instructor-
 41 coordinators who are obtaining a postsecondary education degree.

42 (c) In addition to the other purposes for which expenditures may be
 43 made by the emergency medical services board from the moneys

1 appropriated from the state general fund or from any special revenue fund
2 or funds for the emergency medical services board for fiscal year 2024, as
3 authorized by this or any other appropriation act of the 2023 regular
4 session of the legislature, expenditures shall be made by the emergency
5 medical services board from moneys appropriated from the state general
6 fund or from any special revenue fund or funds for the emergency medical
7 services board for fiscal year 2024 to require emergency medical services
8 agencies in each of the six EMS regions of the state to prepare and submit
9 a report of the expenditures made and moneys received in each of the EMS
10 regions that are related to the operation and administration of the Kansas
11 emergency medical services regional operations to the emergency medical
12 services board: *Provided*, That the report for each EMS region shall
13 specify and account for all moneys appropriated from the state treasury for
14 the emergency medical services board and disbursed to each such EMS
15 region for the operation of the education and training of emergency
16 medical attendants in each such EMS region.

17 (d) On July 1, 2023, and January 1, 2024, or as soon thereafter each
18 such date as moneys are available, the director of accounts and reports
19 shall transfer \$150,000 from the emergency medical services operating
20 fund (206-00-2326-4000) to the educational incentive grant payment fund
21 (206-00-2396-2510) of the emergency medical services board.

22 (e) During the fiscal year ending June 30, 2024, the director of the
23 budget and the director of legislative research shall consult periodically
24 and review the balance credited to and the estimated receipts to be credited
25 to the emergency medical services operating fund (206-00-2326-4000)
26 during fiscal year 2024, and, upon a finding by the director of the budget
27 in consultation with the director of legislative research that the total of the
28 unencumbered balance and estimated receipts to be credited to the
29 emergency medical services operating fund during fiscal year 2024 are
30 insufficient to fund the budgeted expenditures and transfers from the
31 emergency medical services operating fund for fiscal year 2024 in
32 accordance with the provisions of appropriation acts, the director of the
33 budget shall certify such funding to the director of accounts and reports.
34 Upon receipt of any such certification, the director of accounts and reports
35 shall transfer the amount of moneys from the education incentive grant
36 payment fund (206-00-2396-2510) to the emergency medical services
37 operating fund that is required, in accordance with the certification by the
38 director of the budget under this subsection, to fund the budgeted
39 expenditures and transfers from the emergency medical services operating
40 fund for the remainder of fiscal year 2024 in accordance with the
41 provisions of appropriation acts, as specified by the director of the budget
42 pursuant to such certification.

43 (f) During the fiscal year ending June 30, 2024, if any EMS regional

1 council enters into a grant agreement with the emergency medical services
 2 board, such council shall be required to submit pursuant to such grant
 3 agreement a written report detailing and accounting for all expenditures
 4 and receipts of such council during such fiscal year. The emergency
 5 medical services board shall prepare a written report specifying and
 6 accounting for all moneys received by and expended by each individual
 7 council that has reported to the emergency medical services board pursuant
 8 to such grant agreement and submit such report to the house of
 9 representatives committee on appropriations and the senate committee on
 10 ways and means on or before February 1, 2024.

11 Sec. 112.

12 KANSAS SENTENCING COMMISSION

13 (a) On the effective date of this act, of the \$1,170,264 appropriated
 14 for the above agency for the fiscal year ending June 30, 2023, by section
 15 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
 16 general fund in the operating expenditures account (626-00-1000-0303),
 17 the sum of \$24,518 is hereby lapsed.

18 Sec. 113.

19 KANSAS SENTENCING COMMISSION

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

22 Operating expenditures (626-00-1000-0303).....\$1,405,235

23 *Provided*, That any unencumbered balance in the operating expenditures
 24 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 25 fiscal year 2024: *Provided, however*; That expenditures from the operating
 26 expenditures account for official hospitality shall not exceed \$900.

27 Substance abuse

28 treatment programs (626-00-1000-0600).....\$8,778,903

29 *Provided*, That any unencumbered balance in the substance abuse
 30 treatment programs account in excess of \$100 as of June 30, 2023, is
 31 hereby reappropriated for fiscal year 2024: *Provided further*; That,
 32 notwithstanding the provisions of K.S.A. 2022 Supp. 21-6824, and
 33 amendments thereto, or any other statute, in addition to other purposes for
 34 which expenditures may be made by the above agency from the substance
 35 abuse treatment program account of the state general fund during fiscal
 36 year 2024, expenditures may be made from such account for operating
 37 costs.

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 General fees fund (626-00-2201).....No limit

1 Statistical analysis – federal fund (626-00-3600).....No limit
 2 Coronavirus relief fund (626-00-3753).....No limit
 3 Sec. 114.

4 KANSAS COMMISSION ON PEACE OFFICERS'
 5 STANDARDS AND TRAINING

6 (a) On the effective date of this act, the expenditure limitation
 7 established for the fiscal year ending June 30, 2023, by section 125(a) of
 8 chapter 81 of the 2022 Session Laws of Kansas on the Kansas commission
 9 on peace officers' standards and training fund (529-00-2583-2580) of the
 10 Kansas commission on peace officers' standards and training is hereby
 11 increased from \$750,259 to \$822,153.
 12 Sec. 115.

13 KANSAS COMMISSION ON PEACE OFFICERS'
 14 STANDARDS AND TRAINING

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

20 Kansas commission on
 21 peace officers' standards and
 22 training fund (529-00-2583-2580).....\$916,965
 23 *Provided*, That expenditures from the Kansas commission on peace
 24 officers' standards and training fund for official hospitality shall not exceed
 25 \$1,000.
 26 Local law enforcement training
 27 reimbursement fund (529-00-2746-2700).....No limit
 28 Sec. 116.

29 KANSAS DEPARTMENT OF AGRICULTURE

30 (a) There is appropriated for the above agency from the state general
 31 fund for the fiscal year ending June 30, 2023, the following:
 32 Operating expenditures (046-00-1000-0053).....\$150,000
 33 Soil health initiative (046-00-1000).....\$200,000
 34 Water resource cost share (046-00-1000).....\$65,758
 35 Sec. 117.

36 KANSAS DEPARTMENT OF AGRICULTURE

37 (a) There is appropriated for the above agency from the state general
 38 fund for the fiscal year ending June 30, 2024, the following:
 39 Operating expenditures (046-00-1000-0053).....\$11,270,865
 40 *Provided*, That any unencumbered balance in the operating expenditures
 41 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 42 fiscal year 2024: *Provided further*, That expenditures from this account for
 43 official hospitality shall not exceed \$10,000.

- 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 other than refunds authorized by law shall
 5 not exceed the following:
- 6 Meat and poultry inspection
- 7 fee fund (046-00-2004-0700).....No limit
- 8 Entomology fee fund (046-00-2006-0900).....No limit
- 9 Livestock market brand inspection
- 10 fee fund (046-00-2007-2010).....No limit
- 11 Veterinary inspection fee fund (046-00-2009-2020).....No limit
- 12 Livestock brand fee fund (046-00-2011-2030).....No limit
- 13 Grain commodity commission
- 14 services fund (046-00-2018-1070).....No limit
- 15 Water structures fund (046-00-2037-1075).....No limit
- 16 Water structures – state
- 17 highway fund (046-00-2043-1080).....No limit
- 18 Kansas agricultural
- 19 remediation fund (046-00-2095-1090).....No limit
- 20 Dairy fee fund (046-00-2105-1015).....No limit
- 21 Water resources cost fund (046-00-2110-1020).....No limit
- 22 *Provided*, That all moneys received by the secretary of agriculture from
 23 any governmental or nongovernmental source to implement the provisions
 24 of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and
 25 amendments thereto, which are hereby authorized to be applied for and
 26 received, shall be deposited in the state treasury in accordance with the
 27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 28 credited to the water resources cost fund.
- 29 Soil amendment fee fund (046-00-2117-1100).....No limit
- 30 Agricultural liming materials
- 31 fee fund (046-00-2118-1200).....No limit
- 32 Weights and measures fee fund (046-00-2165-1500).....No limit
- 33 Water appropriation
- 34 certification fund (046-00-2168-1600).....No limit
- 35 Agriculture seed fee fund (046-00-2187-2720).....No limit
- 36 Chemigation fee fund (046-00-2194-1800).....No limit
- 37 Animal disease control fund (046-00-2202-2500).....No limit
- 38 *Provided*, That expenditures from the animal disease control fund for
 39 official hospitality shall not exceed \$450.
- 40 Animal dealers fee fund (046-00-2207-2050).....No limit
- 41 *Provided*, That expenditures from the animal dealers fee fund for official
 42 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
 43 be made from the animal dealers fee fund by the livestock commissioner

1 for operating expenditures for an educational course regarding animals and
2 their care and treatment as authorized by K.S.A. 47-1707, and
3 amendments thereto, to be provided through the internet or printed
4 booklets.

5 Plant pest emergency
6 response fund (046-00-2210-1805).....No limit
7 Water transfer hearing fund (046-00-2278-1900).....No limit
8 Publications fee fund (046-00-2322-2000).....No limit

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

27 Market development fund (046-00-2331-2351).....No limit
28 *Provided*, That expenditures may be made from the market development
29 fund for official hospitality: *Provided further*; That expenditures may be
30 made from the market development fund for loans pursuant to loan
31 agreements, which are hereby authorized to be entered into by the
32 secretary of agriculture: *And provided further*; That all moneys received by
33 the department of agriculture for repayment of loans made under the
34 agricultural value added center program shall be deposited in the state
35 treasury in accordance with the provisions of K.S.A. 75-4215, and
36 amendments thereto, and shall be credited to the market development
37 fund.

38 Trademark fund (046-00-2333-2360).....No limit
39 Commercial industrial hemp act licensing
40 fee fund (046-00-2343-2343).....No limit
41 General fees fund (046-00-2346-2100).....No limit

42 *Provided*, That expenditures may be made from the general fees fund for
43 operating expenditures for the regulatory programs of the Kansas

1 department of agriculture and for official hospitality: *Provided further,*
 2 That the director of accounts and reports shall transfer an amount or
 3 amounts specified by the secretary of agriculture from any special revenue
 4 fund or funds of the department of agriculture that have available moneys
 5 to the general fees fund: *And provided further,* That the director of
 6 accounts and reports shall transmit a copy of such transfer request to the
 7 director of legislative research.

8 Conversion of materials and
 9 equipment fund (046-00-2402-2200).....No limit
 10 Lodging fee fund (046-00-2456-2400).....No limit
 11 Buffer participation
 12 incentive fund (046-00-2517-2510).....No limit
 13 Land reclamation fee fund (046-00-2542-2090).....No limit
 14 Petroleum inspection
 15 fee fund (046-00-2550-2550).....No limit
 16 U.S. geological survey
 17 cooperative gauge agreement
 18 grants fund (046-00-2629-2800).....No limit
 19 *Provided,* That the secretary of agriculture is hereby authorized to enter
 20 into a cooperative gauge agreement with the United States geological
 21 survey: *Provided further,* That all moneys collected for the construction or
 22 operation of river water intake gauges 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 U.S. geological survey
 25 cooperative gauge agreement grants fund: *And provided further,* That
 26 expenditures may be made from this fund to pay the costs incurred in the
 27 construction or operation of river water intake gauges.
 28 Laboratory equipment fund (046-00-2710-2700).....No limit
 29 Arkansas river gaging fund (046-00-2751-2751).....No limit
 30 Laboratory testing services
 31 fee fund (046-00-2752-2752).....No limit
 32 *Provided,* That expenditures may be made from the laboratory testing
 33 services fee fund for administrative operating expenditures of the
 34 agriculture laboratory of the Kansas department of agriculture: *Provided*
 35 *further,* That the director of accounts and reports shall transfer an amount
 36 or amounts specified by the secretary of agriculture from any special
 37 revenue fund or funds of the department of agriculture that have available
 38 moneys to the laboratory testing services fee fund: *And provided further,*
 39 That the director of accounts and reports shall transmit a copy of such
 40 transfer request to the director of legislative research.
 41 Compliance education fee fund (046-00-2757-2757).....No limit
 42 *Provided,* That all expenditures from the compliance education fee fund
 43 shall be for the purposes of compliance education: *Provided further,* That,

1 notwithstanding the provisions of any statute to the contrary, during fiscal
2 year 2024, the secretary of agriculture is hereby authorized to remit and
3 designate amounts of moneys collected for civil fines and penalties by the
4 department of agriculture to the state treasurer for deposit in the state
5 treasury in accordance with the provisions of K.S.A. 75-4215, and
6 amendments thereto, to the credit of the compliance education fee fund:
7 *And provided further*, That, upon receipt of each such remittance and
8 designation, the state treasurer shall credit the entire amount of such
9 remittance to the compliance education fee fund.

10 Conference registration and
11 disbursement fund (046-00-2772-2101).....No limit
12 *Provided*, That expenditures may be made from the conference registration
13 and disbursement fund for official hospitality.

14 Reimbursement and
15 recovery fund (046-00-2773-2294).....No limit
16 *Provided*, That expenditures may be made from the reimbursement and
17 recovery fund for official hospitality.

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

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

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

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

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

25 Warehouse fee fund (046-00-2809-4700).....No limit

26 Food safety fee fund (046-00-2813-4805).....No limit

27 Pesticide disposal fund (046-00-2831-2831).....No limit

28 Water structures emergency
29 fund (046-00-2868-2868).....No limit

30 Meat and poultry inspection
31 fund – federal (046-00-3013-3100).....No limit

32 NRCS grant CFDA
33 10.932 fund (046-00-3022-3903).....No limit

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

36 Market protection/
37 promotion fund (046-00-3104-3315).....No limit

38 Homeland security grant –
39 federal fund (046-00-3199-3436).....No limit

40 Cooperating technical partners –
41 federal fund (046-00-3203-3213).....No limit

42 NRCS grant CFDA 10.931 fund (046-00-3228-3220).....No limit

43 EPA pesticide performance partnership grant –

1	federal fund (046-00-3295-3290).....	No limit
2	Plant/animal disease and	
3	pest control (046-00-3360).....	No limit
4	FEMA dam safety –	
5	federal fund (046-00-3362-3353).....	No limit
6	USDA Kansas forestry service –	
7	federal fund (046-00-3426-3380).....	No limit
8	Ag stats report fund (046-00-3427-3390).....	No limit
9	National floodplain insurance assistance (CAP) –	
10	federal fund (046-00-3445-3330).....	No limit
11	Food/drug administration/research (046-00-3462).....	No limit
12	Specialty crop block grant fund (046-00-3463-3300).....	No limit
13	Local food purchase agreement –	
14	federal fund (046-00-3662-3662).....	No limit
15	Watershed protect approach/WTR	
16	RSRCE MGT fund (046-00-3889).....	No limit
17	NRCS stream bank water quality –	
18	federal fund (046-00-3917).....	No limit
19	NRCS grant CFDA	
20	10.069 fund (046-00-3952-3901).....	No limit
21	NRCS grant CFDA	
22	10.924 fund (046-00-3953-3902).....	No limit
23	Flx finding mdl coop	
24	agrmt fund (046-00-3954-3905).....	No limit
25	NRCS grant CFDA	
26	10.912 fund (046-00-3955-3904).....	No limit
27	Gifts and donations fund (046-00-7305-7000).....	No limit
28	<i>Provided</i> , That the secretary of agriculture is hereby authorized to receive	
29	gifts and donations of resources and money for services for the benefit and	
30	support of agriculture and purposes related thereto: <i>Provided further</i> , That	
31	such gifts and donations of money shall be deposited in the state treasury	
32	in accordance with the provisions of K.S.A. 75-4215, and amendments	
33	thereto, and shall be credited to the gifts and donations fund.	
34	(c) There is appropriated for the above agency from the state water	
35	plan fund for the fiscal year ending June 30, 2024, for the water plan	
36	project or projects specified, the following:	
37	Interstate water issues (046-00-1800-0070).....	\$514,664
38	<i>Provided</i> , That any unencumbered balance in the interstate water issues	
39	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
40	fiscal year 2024.	
41	Water use (046-00-1800-0075).....	\$100,000
42	<i>Provided</i> , That any unencumbered balance in the water use account in	
43	excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year	

1 2024.

2 Basin management (046-00-1800-0080).....\$650,174

3 *Provided*, That any unencumbered balance in the basin management

4 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for

5 fiscal year 2024.

6 Irrigation technology (046-00-1800-0088).....\$550,000

7 *Provided*, That any unencumbered balance in the irrigation technology

8 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for

9 fiscal year 2024.

10 Crop and livestock research (046-00-1800-0089).....\$350,000

11 *Provided*, That any unencumbered balance in the crop and livestock

12 research account in excess of \$100 as of June 30, 2023, is hereby

13 reappropriated for fiscal year 2024.

14 Soil health initiative (046-00-1800-0090).....\$400,000

15 *Provided*, That any unencumbered balance in the soil health initiative

16 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for

17 fiscal year 2024.

18 Water resources

19 cost share (046-00-1800-1205).....\$2,768,956

20 *Provided*, That any unencumbered balance in the water resources cost

21 share account in excess of \$100 as of June 30, 2023, is hereby

22 reappropriated for fiscal year 2024: *Provided further*, That the initial

23 allocation for grants to conservation districts for fiscal year 2024 shall be

24 made on a priority basis, as determined by the secretary of agriculture and

25 the provisions of the state water plan: *And provided further*, That

26 expenditures from this account for contractual technical expertise and/or

27 non-salary administration expenditures for the division of conservation of

28 the Kansas department of agriculture shall not exceed the amount equal to

29 6.0% of the budget amount for fiscal year 2024 for the water resources

30 cost share account.

31 Nonpoint source

32 pollution assistance (046-00-1800-1210).....\$1,863,636

33 *Provided*, That any unencumbered balance in the nonpoint source

34 pollution assistance account in excess of \$100 as of June 30, 2023, is

35 hereby reappropriated for fiscal year 2024.

36 Conservation district aid (046-00-1800-1220).....\$2,502,706

37 *Provided*, That any unencumbered balance in the conservation district aid

38 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for

39 fiscal year 2024.

40 Kansas conservation reserve enhancement

41 program fund (046-00-1800-1225).....\$550,727

42 *Provided*, That any unencumbered balance in the Kansas conservation

43 reserve enhancement program fund account in excess of \$100 as of June

1 30, 2023, is hereby reappropriated for fiscal year 2024.

2 Watershed dam

3 construction (046-00-1800-1240).....\$650,000

4 *Provided*, That any unencumbered balance in the watershed dam
5 construction account in excess of \$100 as of June 30, 2023, is hereby
6 reappropriated for fiscal year 2024: *Provided further*; That expenditures
7 from the watershed dam construction account are hereby authorized for
8 engineering contracts for watershed planning as determined by the
9 secretary of agriculture.

10 Kansas water quality

11 buffer initiatives (046-00-1800-1250).....\$0

12 *Provided*, That any unencumbered balance in the Kansas water quality
13 buffer initiatives account in excess of \$100 as of June 30, 2023, is hereby
14 reappropriated for fiscal year 2024: *Provided further*; That all expenditures
15 from the Kansas water quality buffer initiatives account shall be for grants
16 or incentives to install water quality best management practices: *And*
17 *provided further*; That such expenditures may be made from this account
18 from the approved budget amount for fiscal year 2024 in accordance with
19 contracts, which are hereby authorized to be entered into by the secretary
20 of agriculture, for such grants or incentives.

21 Riparian and

22 wetland program (046-00-1800-1260).....\$154,024

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

26 Streambank stabilization

27 projects (046-00-1800-1290).....\$750,000

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

31 Kansas reservoir protection initiative administration.....\$0

32 (d) During the fiscal year ending June 30, 2024, the secretary of
33 agriculture, with the approval of the state finance council acting on this
34 matter, which is hereby characterized as a matter of legislative delegation
35 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
36 amendments thereto, or upon specific authorization in an appropriation act
37 of the legislature, may transfer any part of any item of appropriation for
38 fiscal year 2024 from the state water plan fund for the Kansas department
39 of agriculture to another item of appropriation for fiscal year 2024 from
40 the state water plan fund for the Kansas department of agriculture:
41 *Provided*, That the secretary of agriculture shall certify each such transfer
42 to the director of accounts and reports and shall transmit a copy of each
43 such certification to: (1) The director of the budget; (2) the director of

1 legislative research; (3) the chairperson of the house of representatives
2 agriculture and natural resources budget committee; and (4) the
3 appropriate chairperson of the subcommittee on agriculture of the senate
4 committee on ways and means.

5 (e) On July 1, 2023, notwithstanding the provisions of K.S.A. 68-416,
6 and amendments thereto, or any other statute, the director of accounts and
7 reports shall transfer \$128,379 from the state highway fund (276-00-4100-
8 4100) of the department of transportation to the water structures – state
9 highway fund (046-00-2043-1080) of the Kansas department of
10 agriculture.

11 (f) There is appropriated for the above agency from the state
12 economic development initiatives fund for the fiscal year ending June 30,
13 2024, the following:

14 Agriculture marketing
15 program (046-00-1900-1110).....\$1,013,276
16 *Provided*, That expenditures may be made from the agriculture marketing
17 program account for loans pursuant to loan agreements, which are hereby
18 authorized to be entered into by the secretary of agriculture in accordance
19 with repayment provisions and other terms and conditions as may be
20 prescribed by the secretary of agriculture therefor under the agricultural
21 value added center program.

22 Sec. 118.

23 STATE FAIR BOARD

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

26 Operating expenditures (373-00-1000-0103).....\$135,000
27 *Provided*, That any unencumbered balance in the operating expenditures
28 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
29 fiscal year 2024: *Provided further*; That the above agency shall make
30 expenditures from the operating expenditures account during the fiscal
31 year 2024 to request assistance from other state agencies to negotiate with
32 the city of Hutchinson on the increase of storm water charges and the
33 electric company on how electricity is calculated.

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 and
38 remittances of sales tax to the department of revenue, shall not exceed the
39 following:

40 State fair fee fund (373-00-5182-5100).....No limit
41 *Provided*, That expenditures from the state fair fee fund for official
42 hospitality shall not exceed \$10,000.
43 State fair special cash fund (373-00-9088-9000).....No limit

1 State fair debt service special
 2 revenue fund (373-00-2267-2200).....No limit
 3 Sec. 119.

4 KANSAS WATER OFFICE

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

7 Water resources operating
 8 expenditures (709-00-1000-0303).....\$1,074,617

9 *Provided*, That any unencumbered balance in the water resources
 10 operating expenditures account in excess of \$100 as of June 30, 2023, is
 11 hereby reappropriated for fiscal year 2024: *Provided, however*, That
 12 expenditures from this account for official hospitality shall not exceed
 13 \$1,500.

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 shall not exceed the following:

18 General fees fund (709-00-2022).....No limit

19 *Provided*, That expenditures may be made from the general fees fund for
 20 operating expenditures for the Kansas water office, including training and
 21 informational programs and official hospitality: *Provided further*, That the
 22 director of the Kansas water office is hereby authorized to fix, charge and
 23 collect fees for such programs: *And provided further*, That fees for such
 24 programs shall be fixed in order to recover all or part of the operating
 25 expenses incurred for such programs, including official hospitality: *And*
 26 *provided further*, That all fees received for such programs and all fees
 27 received for providing access to or for furnishing copies of public records
 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 general fees fund.

31 Lower Smoky Hill water supply
 32 access fund (709-00-2203-2203).....No limit

33 Water marketing fund (709-00-2255-2100).....No limit
 34 *Provided*, That expenditures may be made from the water marketing fund
 35 for the purchase of vessel liability insurance.

36 Indirect cost fund (709-00-2419-2419).....No limit

37 State conservation storage water
 38 supply fund (709-00-2502-2600).....No limit

39 *Provided*, That expenditures may be made by the above agency from the
 40 State conservation storage water supply fund for acquisition of storage or
 41 to complete studies or take actions necessary to ensure reservoir storage
 42 sustainability, subject to the availability of moneys credited to the state
 43 conservation storage water supply fund.

1 Equipment leasing fee fund.....No limit
2 Local water project
3 match fund (709-00-2620-3200).....No limit
4 *Provided*, That all moneys received from local government entities and
5 instrumentalities to be used to match funds for water projects shall be
6 deposited in the state treasury in accordance with the provisions of K.S.A.
7 75-4215, and amendments thereto, and shall be credited to the local water
8 project match fund: *Provided further*; That all moneys credited to this fund
9 shall be used to match state funds or federal funds, or both, for water
10 projects.
11 Water supply storage
12 assurance fund (709-00-2631).....No limit
13 *Provided*, That no additional water supply storage space shall be
14 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
15 year 2024 unless a contract is entered into under the state water plan
16 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
17 water to users that is not held under contract in such reservoirs.
18 Republican river water conservation projects –
19 Nebraska moneys fund (709-00-2690-2640).....No limit
20 Republican river water conservation projects –
21 Colorado moneys fund (709-00-2691-2680).....No limit
22 South fork Republican river water conservation
23 projects fund (709-00-2824-2824).....No limit
24 *Provided*, That during the fiscal year ending June 30, 2024, the above
25 agency shall pay an amount equal to the amount certified pursuant to
26 subsection (k) from the south fork Republican river water conservation
27 projects fund as a grant pursuant to the grant agreement entered into by the
28 Kansas water office and the Cheyenne county conservation district:
29 *Provided further*; That in accordance with the grant agreement, such
30 moneys shall be used exclusively for the purposes of paying all or a
31 portion of the costs of the projects specified in K.S.A. 82a-1804(g), and
32 amendments thereto, in the area lying in the south fork of the upper
33 Republican river basin in northwest Kansas in all or parts of Cheyenne and
34 Sherman counties: *And provided further*; That in accordance with the grant
35 agreement, all expenditures of such moneys shall be approved by the
36 Cheyenne county conservation district and the Kansas water office: *And*
37 *provided further*; That, in accordance with the grant agreement, such
38 moneys shall be administered by the Cheyenne county conservation
39 district and any interest earned on such moneys shall be used for the
40 purposes prescribed by this subsection: *And provided further*; That in
41 accordance with the grant agreement, all expenditures and the status of
42 new projects approved by the Cheyenne county conservation district shall
43 be reported not later than November 1 of each calendar year to the Kansas

1	water office.	
2	Milford RCPP federal fund (709-00-3022-3022).....	No limit
3	Multipurpose grant fund (709-00-3103-3103).....	No limit
4	Emergency management performance	
5	grant fund (709-00-3342-3342).....	No limit
6	HHPD rehabilitation	
7	grant fund (709-00-3362-3362).....	No limit
8	Water reclamation and reuse	
9	grant fund (709-00-3731-3731).....	No limit
10	EPA wetland development	
11	grant fund (709-00-3914).....	No limit
12	Motor pool vehicle	
13	replacement fund (709-00-6120-6100).....	No limit
14	(c) There is appropriated for the above agency from the state water	
15	plan fund for the fiscal year ending June 30, 2024, for the state water plan	
16	project or projects specified, the following:	
17	Assessment and evaluation (709-00-1800-1110).....	\$834,078
18	<i>Provided</i> , That any unencumbered balance in the assessment and	
19	evaluation account in excess of \$100 as of June 30, 2023, is hereby	
20	reappropriated for fiscal year 2024.	
21	MOU – storage operations	
22	and maintenance (709-00-1800-1150).....	\$736,160
23	<i>Provided</i> , That any unencumbered balance in the MOU – storage	
24	operations and maintenance account in excess of \$100 as of June 30, 2023,	
25	is hereby reappropriated for fiscal year 2024.	
26	Stream gaging (709-00-1800-1190).....	\$448,708
27	<i>Provided</i> , That any unencumbered balance in the stream gaging account in	
28	excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year	
29	2024.	
30	Technical assistance to	
31	water users (709-00-1800-1200).....	\$425,000
32	<i>Provided</i> , That any unencumbered balance in the technical assistance to	
33	water users account in excess of \$100 as of June 30, 2023, is hereby	
34	reappropriated for fiscal year 2024.	
35	Reservoir and water quality research (709-00-1800-1275).....	\$450,000
36	<i>Provided</i> , That any unencumbered balance in the reservoir bathymetric	
37	surveys and biological research account in excess of \$100 as of June 30,	
38	2023, is hereby reappropriated for fiscal year 2024.	
39	Water quality partnerships (709-00-1800-1280).....	\$884,176
40	<i>Provided</i> , That any unencumbered balance in the water quality	
41	partnerships account in excess of \$100 as of June 30, 2023, is hereby	
42	reappropriated for fiscal year 2024.	
43	Kansas water plan education	

1 and outreach strategy (709-00-1800-1281).....\$250,000
 2 *Provided*, That any unencumbered balance in the Kansas water plan
 3 education and outreach strategy account in excess of \$100 as of June 30,
 4 2023, is hereby reappropriated for fiscal year 2024.

5 High plains aquifer
 6 partnerships (709-00-1800-1282).....\$850,000
 7 *Provided*, That any unencumbered balance in the high plains aquifer
 8 partnerships account in excess of \$100 as of June 30, 2023, is hereby
 9 reappropriated for fiscal year 2024.

10 Kansas reservoir protection
 11 initiative (709-00-1800-1286).....\$1,000,000
 12 *Provided*, That any unencumbered balance in the Kansas reservoir
 13 protection initiative account in excess of \$100 as of June 30, 2023, is
 14 hereby reappropriated for fiscal year 2024.

15 Equus beds chloride plume
 16 remediation project (709-00-1800-1287).....\$50,000
 17 *Provided*, That any unencumbered balance in the equus beds chloride
 18 plume remediation project account in excess of \$100 as of June 30, 2023,
 19 is hereby reappropriated for fiscal year 2024.

20 Flood response study (709-00-1800-1288).....\$200,000
 21 *Provided*, That any unencumbered balance in the flood response study
 22 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 23 fiscal year 2024.

24 Arbutle study (709-00-1800-1289).....\$150,000
 25 *Provided*, That any unencumbered balance in the arbutle study account in
 26 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year
 27 2024.

28 (d) During the fiscal year ending June 30, 2024, the director of the
 29 Kansas water office, with approval of the director of the budget, may
 30 transfer any part of any item of appropriation for fiscal year 2024 from the
 31 state water plan fund for the Kansas water office to another item of
 32 appropriation for fiscal year 2024 from the state water plan fund for the
 33 Kansas water office: *Provided*, That the director of the Kansas water office
 34 shall certify each such transfer to the director of accounts and reports and
 35 shall transmit a copy of each such certification to: (1) The director of
 36 legislative research; (2) the chairperson of the house of representatives
 37 agriculture and natural resources budget committee; and (3) the
 38 appropriate chairperson of the subcommittee on natural resources of the
 39 senate committee on ways and means.

40 (e) During the fiscal year ending June 30, 2024, the director of the
 41 Kansas water office may transfer any part of any item of appropriation for
 42 fiscal year 2024 from the state water plan fund for the Kansas water office
 43 to any item of appropriation for fiscal year 2024 from the state water plan

1 fund for the Kansas department of agriculture or the department of health
2 and environment – division of environment: *Provided*, That the director of
3 the Kansas water office shall certify each such transfer to the director of
4 accounts and reports and upon receipt of such certification, the director of
5 accounts and reports shall transfer such certified amount to the certified
6 item of appropriation: *Provided further*; That when the director of the
7 Kansas water office provides certification to the director of accounts and
8 reports under this section, the director shall transmit a copy of each such
9 certification to the director of the budget and the director of legislative
10 research.

11 (f) During the fiscal year ending June 30, 2024, if it appears that the
12 resources are insufficient to meet in full the estimated expenditures as they
13 become due to meet the financial obligations imposed by law on the water
14 marketing fund (709-00-2255-2100) of the Kansas water office as a result
15 of a cash flow shortfall, the pooled money investment board is authorized
16 and directed to loan to the director of the Kansas water office a sufficient
17 amount or amounts of moneys to maintain the cash flow of the water
18 marketing fund upon approval of each such loan by the state finance
19 council acting on this matter, which is hereby characterized as a matter of
20 legislative delegation and subject to the guidelines prescribed in K.S.A.
21 75-3711c(c), and amendments thereto. No such loan shall be made unless
22 the terms have been approved by the director of the budget. A copy of the
23 terms of each such loan shall be submitted to the director of legislative
24 research. The pooled money investment board is authorized and directed to
25 use any moneys in the operating accounts, investment accounts or other
26 investments of the state of Kansas to provide the funds for each such loan.
27 Each such loan shall be repaid without interest within one year from the
28 date of the loan.

29 (g) During the fiscal year ending June 30, 2024, if it appears that the
30 resources are insufficient to meet in full the estimated expenditures as they
31 become due to meet the financial obligations imposed by law on the water
32 marketing fund (709-00-2255-2100) of the Kansas water office as a result
33 of increases in water rates, fees or charges imposed by the federal
34 government, the pooled money investment board is authorized and
35 directed to loan to the director of the Kansas water office a sufficient
36 amount or amounts of moneys to reimburse the water marketing fund for
37 increases in water rates, fees or charges imposed by the federal
38 government and to allow the Kansas water office to spread such increases
39 to consumers over a longer period, except that no such loan shall be made
40 unless the terms thereof have been approved by the state finance council
41 acting on this matter, which is hereby characterized as a matter of
42 legislative delegation and subject to the guidelines prescribed in K.S.A.
43 75-3711c(c), and amendments thereto. The pooled money investment

1 board is authorized and directed to use any moneys in the operating
2 accounts, investment accounts or other investments of the state of Kansas
3 to provide the funds for each such loan. Each such loan shall bear interest
4 at a rate equal to the net earnings rate for the pooled money investment
5 portfolio at the time of the making of such loan. Such loan shall not be
6 deemed to be an indebtedness or debt of the state of Kansas within the
7 meaning of section 6 of article 11 of the constitution of the state of Kansas.
8 Upon certification to the pooled money investment board by the director of
9 the Kansas water office of the amount of each loan authorized pursuant to
10 this subsection, the pooled money investment board shall transfer each
11 such amount certified by the director of the Kansas water office from the
12 state bank account or accounts to the water marketing fund of the Kansas
13 water office. The principal and interest of each loan authorized pursuant to
14 this subsection shall be repaid in payments payable at least annually for a
15 period of not more than five years.

16 (h) During the fiscal year ending June 30, 2024, the director of
17 accounts and reports shall transfer an amount or amounts specified by the
18 director of the Kansas water office prior to April 1, 2024, from the water
19 marketing fund (709-00-2255-2100) to the state general fund, in
20 accordance with the provisions of the state water plan storage act, K.S.A.
21 82a-1301 et seq., and amendments thereto, and rules and regulations
22 adopted thereunder, for the purposes of making repayments to the state
23 general fund for moneys advanced for annual capital cost payments for
24 water supply storage space in reservoirs.

25 (i) During the fiscal year ending June 30, 2024, in addition to the
26 other purposes for which expenditures may be made by the Kansas water
27 office from moneys appropriated from the state general fund or any special
28 revenue fund or funds for the above agency for fiscal year 2024 by this or
29 other appropriation act of the 2023 regular session of the legislature,
30 expenditures shall be made by the Kansas water office from the state
31 general fund or from any special revenue fund or funds for fiscal year
32 2024 to provide for the Kansas water office to lead database coordination
33 of water quality and quantity data for all state water agencies and
34 cooperating federal agencies to facilitate policy-making and such other
35 matters relating thereto.

36 (j) During the fiscal year ending June 30, 2024, the director of the
37 Kansas water office shall certify to the director of accounts and reports the
38 amount of moneys expended by the Kansas department of agriculture from
39 the state general fund that is attributable to the administration of the state
40 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
41 or the water assurance program act, K.S.A. 82a-1330 et seq., and
42 amendments thereto: *Provided*, That upon receipt of such certification, or
43 as soon thereafter as moneys are available, the director of accounts and

1 reports shall transfer the amount certified from the water marketing fund
2 (709-00-2255-2100) of the Kansas water office to the state general fund:
3 *Provided further*, That the director of the Kansas water office shall transmit
4 a copy of each such certification to the director of the budget and the
5 director of legislative research.

6 (k) During the fiscal year ending June 30, 2024, the director of the
7 Kansas water office shall certify the amount of moneys in the Republican
8 river water conservation projects – Colorado moneys fund and shall
9 transmit such certification, along with the amount to be transferred, to the
10 director of accounts and reports. Upon receipt of such certification, or as
11 soon thereafter as moneys are available, the director of accounts and
12 reports shall transfer the amount specified by the director of the Kansas
13 water office from the Republican river water conservation projects –
14 Colorado moneys fund to the south fork Republican river water
15 conservation projects fund: *Provided*, That the director of the Kansas water
16 office shall transmit a copy of such certification to the director of the
17 budget and to the director of legislative research.

18 Sec. 120.

19 KANSAS DEPARTMENT OF
20 WILDLIFE AND PARKS

21 (a) On the effective date of this act, the expenditure limitation
22 established for the fiscal year ending June 30, 2023, by section 134(c) of
23 chapter 81 of the 2022 Session Laws of Kansas on the wildlife fee fund
24 (710-00-2300-2890) of the Kansas department of wildlife and parks is
25 hereby increased from \$35,767,049 to \$36,947,614.

26 (b) On the effective date of this act, the expenditure limitation
27 established for the fiscal year ending June 30, 2023, by section 134(c) of
28 chapter 81 of the 2022 Session Laws of Kansas on the parks fee fund (710-
29 00-2122-2053) of the Kansas department of wildlife and parks is hereby
30 increased from \$11,433,220 to \$11,969,128.

31 (c) On the effective date of this act, the expenditure limitation
32 established for the fiscal year ending June 30, 2023, by section 134(c) of
33 chapter 81 of the 2022 Session Laws of Kansas on the boating fee fund
34 (710-00-2245-2813) of the Kansas department of wildlife and parks is
35 hereby decreased from \$1,200,236 to \$1,141,486.

36 (d) On the effective date of this act, the expenditure limitation
37 established for the fiscal year ending June 30, 2023, by section 134(c) of
38 chapter 81 of the 2022 Session Laws of Kansas on the department access
39 roads fund (710-00-2178-2761) of the Kansas department of wildlife and
40 parks is hereby increased from \$1,703,677 to \$1,732,335.

41 (e) On the effective date of this act, the expenditure limitation
42 established for the fiscal year ending June 30, 2023, by section 168(e) of
43 chapter 81 of the 2022 Session Laws of Kansas on parks rehabilitation and

1 repair projects (710-00-2122-2066) of the Kansas department of wildlife
2 and parks is hereby increased from \$2,300,000 to \$2,750,000.

3 (f) On the effective date of this act, the expenditure limitation
4 established for the fiscal year ending June 30, 2023, by section 168(m) of
5 chapter 81 of the 2022 Session Laws of Kansas on recreational trails
6 program (710-00-3238-3238) of the Kansas department of wildlife and
7 parks is hereby decreased from \$1,680,400 to \$1,630,400.

8 Sec. 121.

9 KANSAS DEPARTMENT OF
10 WILDLIFE AND PARKS

11 (a) There is appropriated for the above agency from the state water
12 plan fund for the fiscal year ending June 30, 2024, the following:

13 Stream monitoring (710-00-1800-1801).....\$224,457

14 (b) There is appropriated for the above agency from the state
15 economic development initiatives fund for the fiscal year ending June 30,
16 2024, the following:

17 Operating expenditures (710-00-1900-1910).....\$1,880,039

18 *Provided*, That any unencumbered balance in the operating expenditures
19 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
20 fiscal year 2024: *Provided, however*; That expenditures from this account
21 for official hospitality shall not exceed \$2,500: *Provided further*; That, in
22 addition to the other purposes for which expenditures may be made by the
23 above agency from the operating expenditures account for fiscal year
24 2024, expenditures shall be made by the above agency from the operating
25 expenditures account for fiscal year 2024 to include a provision on the
26 calendar year 2024 applications for hunting licenses, fishing licenses and
27 annual park permits for the applicant to make a voluntary contribution of
28 \$2 or more to support the annual licenses issued to Kansas disabled
29 veterans, annual licenses issued to Kansas national guard members, and
30 annual park permits issued to Kansas national guard members: *And*
31 *provided further*; That all moneys received as voluntary contributions to
32 support the annual licenses issued to Kansas disabled veterans, annual
33 licenses issued to Kansas national guard members, and annual park
34 permits issued to Kansas national guard members shall be deposited in the
35 state treasury in accordance with the provisions of K.S.A. 75-4215, and
36 amendments thereto, to the credit of the free licenses and permits fund.

37 State parks operating
38 expenditures (710-00-1900-1920).....\$1,787,952

39 *Provided*, That any unencumbered balance in the state parks operating
40 expenditures account in excess of \$100 as of June 30, 2023, is hereby
41 reappropriated for fiscal year 2024.

42 Reimbursement for annual
43 licenses issued to national

1 guard members (710-00-1900-1930).....\$36,342
2 *Provided*, That any unencumbered balance in the reimbursement for
3 annual licenses issued to national guard members account in excess of
4 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:
5 *Provided further*, That all moneys in the reimbursement for annual licenses
6 issued to national guard members account shall be expended to pay the
7 wildlife fee fund for the cost of fees for annual hunting and annual fishing
8 licenses issued for the calendar year 2024 to Kansas army or air national
9 guard members, which licenses are hereby authorized to be issued without
10 charge to such members in accordance with policies and procedures
11 prescribed by the secretary of wildlife and parks therefor and subject to the
12 limitation of the moneys appropriated and available in the reimbursement
13 for annual licenses issued to national guard members account to pay the
14 wildlife fee fund for such licenses.
15 Reimbursement for annual
16 park permits issued to national
17 guard members (710-00-1900-1940).....\$17,922
18 *Provided*, That any unencumbered balance in the reimbursement for
19 annual park permits issued to national guard members account in excess of
20 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:
21 *Provided further*, That all moneys in the reimbursement for annual park
22 permits issued to national guard members account shall be expended to
23 pay the parks fee fund for the cost of fees for annual park vehicle permits
24 issued for the calendar year 2024 to Kansas army or air national guard
25 members, which annual park vehicle permits are hereby authorized to be
26 issued without charge to such members in accordance with policies and
27 procedures prescribed by the secretary of wildlife and parks therefor and
28 subject to the limitation of the moneys appropriated and available in the
29 reimbursement for annual park permits issued to national guard members
30 account to pay the parks fee fund for such permits: *Provided further*, That
31 not more than one annual park vehicle permit per family shall be eligible
32 to be paid from this account.
33 Reimbursement for annual
34 licenses issued to Kansas
35 disabled veterans (710-00-1900-1950).....\$69,627
36 *Provided*, That any unencumbered balance in the reimbursement for
37 annual licenses issued to Kansas disabled veterans account in excess of
38 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:
39 *Provided further*, That all moneys in the reimbursement for annual licenses
40 issued to Kansas disabled veterans account shall be expended to pay the
41 wildlife fee fund for the cost of fees for annual hunting and annual fishing
42 licenses issued for the calendar year 2024 to Kansas disabled veterans,
43 which licenses are hereby authorized to be issued without charge to such

1 veterans in accordance with policies and procedures prescribed by the
 2 secretary of wildlife and parks therefor and subject to the limitation of the
 3 moneys appropriated and available in the reimbursement for annual
 4 licenses issued to Kansas disabled veterans account to pay the wildlife fee
 5 fund for such licenses: *Provided, however*, That to qualify for such license
 6 without charge, the resident disabled veteran shall have been separated
 7 from the armed services under honorable conditions, have a disability
 8 certified by the Kansas commission on veterans affairs as being service
 9 connected and such service-connected disability is equal to or greater than
 10 30%: *And provided further*, That no other hunting or fishing licenses or
 11 permits shall be eligible to be paid from this account.

12 (c) 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 other than refunds authorized by law shall
 16 not exceed the following:

17 Wildlife fee fund (710-00-2300-2890).....\$37,021,157

18 *Provided*, That additional expenditures may be made from the wildlife fee
 19 fund for fiscal year 2024 for the purposes of compensating federal aid
 20 program expenditures, if necessary, in order to comply with requirements
 21 established by the United States fish and wildlife service for the utilization
 22 of federal aid funds: *Provided further*, That all such expenditures shall be
 23 in addition to any expenditure limitation imposed upon the wildlife fee
 24 fund for fiscal year 2024: *And provided further*, That the secretary of
 25 wildlife and parks shall report all such expenditures to the governor and
 26 the legislature as appropriate: *And provided further*, That expenditures
 27 from the wildlife fee fund for official hospitality shall not exceed \$4,000.

28 Parks fee fund (710-00-2122-2053).....\$12,857,301

29 *Provided*, That additional expenditures may be made from the parks fee
 30 fund for fiscal year 2024 for the purposes of compensating federal aid
 31 program expenditures, if necessary, in order to comply with requirements
 32 established by the United States fish and wildlife service for the utilization
 33 of federal aid funds: *Provided further*, That all such expenditures shall be
 34 in addition to any expenditure limitation imposed upon the parks fee fund
 35 for fiscal year 2024: *And provided further*, That the secretary of wildlife
 36 and parks shall report all such expenditures to the governor and the
 37 legislature as appropriate.

38 Boating fee fund (710-00-2245-2813).....\$1,103,187

39 *Provided*, That additional expenditures may be made from the boating fee
 40 fund for fiscal year 2024 for the purposes of compensating federal aid
 41 program expenditures, if necessary, in order to comply with requirements
 42 established by the United States fish and wildlife service for the utilization
 43 of federal aid funds: *Provided further*, That all such expenditures shall be

1 in addition to any expenditure limitation imposed upon the boating fee
2 fund for fiscal year 2024: *And provided further*, That the secretary of
3 wildlife and parks shall report all such expenditures to the governor and
4 the legislature as appropriate.

5 Central aircraft fund (710-00-6145-6100).....No limit
6 *Provided*, That expenditures may be made by the above agency from the
7 central aircraft fund for aircraft operating expenditures, for aircraft
8 maintenance and repair, to provide aircraft services to other state agencies
9 and for the purchase of state aircraft insurance: *Provided further*, That the
10 secretary of wildlife and parks is hereby authorized to fix, charge and
11 collect fees for the provision of aircraft services to other state agencies:
12 *And provided further*, That such fees shall be fixed to recover all or part of
13 the operating expenditures incurred in providing such services: *And*
14 *provided further*, That all fees received for such services shall be credited
15 to the central aircraft fund.

16 Department access
17 roads fund (710-00-2178-2761).....\$1,746,736
18 Wildlife and parks
19 nonrestricted fund (710-00-2065-2120).....No limit
20 Prairie spirit rails-to-trails
21 fee fund (710-00-2025-2030).....No limit
22 Plant and animal disease and pest
23 control fund (710-00-3360-3361).....No limit
24 Nongame wildlife
25 improvement fund (710-00-2593-3300).....No limit
26 Wildlife conservation
27 fund (710-00-2100-2020).....No limit
28 Federally licensed wildlife
29 areas fund (710-00-2670-3400).....No limit
30 State agricultural
31 production fund (710-00-2050-5100).....No limit
32 Land and water conservation
33 fund – state (710-00-3794-3920).....No limit
34 Land and water conservation
35 fund – local (710-00-3794-3795).....No limit
36 Development and
37 promotions fund (710-00-2097-2010).....No limit
38 Department of wildlife
39 and parks private gifts and
40 donations fund (710-00-7335-7000).....No limit
41 Fish and wildlife
42 restitution fund (710-00-2166-2750).....No limit
43 Parks restitution fund (710-00-2156-2100).....No limit

1	Nonfederal grants fund (710-00-2063-2090).....	No limit
2	Disaster grants – public	
3	assistance fund (710-00-3005-3005).....	No limit
4	Soil/water	
5	conservation fund (710-00-3083-3083).....	No limit
6	Navigation projects fund (710-00-3191-3191).....	No limit
7	Recreation resource	
8	management fund (710-00-3197-3197).....	No limit
9	Cooperative endangered species	
10	conservation fund (710-00-3198-3198).....	No limit
11	Landowner incentive	
12	program fund (710-00-3200-3210).....	No limit
13	Bulletproof vest	
14	partnership fund (710-00-3216-3216).....	No limit
15	Recreational trails	
16	program fund (710-00-3238-3238).....	No limit
17	Highway planning/	
18	construction fund (710-00-3333-3333).....	No limit
19	Americorps – ARRA fund (710-00-3404-3405).....	No limit
20	Cooperative forestry	
21	assistance fund (710-00-3426-3426).....	No limit
22	North America wetland	
23	conservation fund (710-00-3453-3453).....	No limit
24	Wildlife services fund (710-00-3485-3485).....	No limit
25	Fish/wildlife management	
26	assistance fund (710-00-3495-3495).....	No limit
27	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
28	Great plains LCC.....	No limit
29	USDA grant manual update.....	No limit
30	Watershed protection/flood	
31	prevention fund (710-00-3906-3906).....	No limit
32	Suspense fund (710-00-9159-9000).....	No limit
33	Employee maintenance deduction	
34	clearing fund (710-00-9120-9100).....	No limit
35	Cabin revenue fund (710-00-2668-2660).....	No limit
36	Feed the hungry fund (710-00-2642-2640).....	No limit
37	State wildlife grants fund (710-00-3204-3204).....	No limit
38	Boating safety financial	
39	assistance fund (710-00-3251-3250).....	No limit
40	Wildlife restoration fund (710-00-3418-3418).....	No limit
41	Sport fish restoration fund (710-00-3490-3490).....	No limit
42	Outdoor recreation	
43	acquisition, development and	

1	planning fund (710-00-3794-3794).....	No limit
2	Publication and other	
3	sales fund (710-00-2399-2399).....	No limit
4	<i>Provided</i> , That in addition to other purposes for which expenditures may	
5	be made by the above agency from moneys appropriated from the	
6	publication and other sales fund for fiscal year 2024, expenditures may be	
7	made from such fund for the purpose of compensating federal aid program	
8	expenditures, if necessary, in order to comply with the requirements	
9	established by the United States fish and wildlife service for utilization of	
10	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
11	addition to any expenditures made from the publication and other sales	
12	fund for fiscal year 2024: <i>And provided further</i> , That the secretary of	
13	wildlife and parks shall report all such expenditures to the governor and	
14	legislature as appropriate.	
15	Free licenses and	
16	permits fund (710-00-2493-2493).....	No limit
17	Enforce underage drinking	
18	law fund (710-00-3219-3219).....	No limit
19	Migratory bird monitoring (710-00-3504-3504).....	No limit
20	Voluntary public access (710-00-3557-3557).....	No limit
21	Energy efficiency/conservation block	
22	grant fund (710-00-3157-3157).....	No limit
23	Endangered species –	
24	recovery fund (710-00-3209-3209).....	No limit
25	Wetlands reserve	
26	program fund (710-00-3007-3060).....	No limit
27	Adaptive science fund (710-00-3015-3050).....	No limit
28	Economic adjustment assistance fund.....	No limit
29	Law enforcement agency support fund.....	No limit
30	Enhanced hunter education	
31	program (710-00-3929-3929).....	No limit
32	White-nose syndrome	
33	response (710-00-3904-3904).....	No limit
34	(d) During the fiscal year ending June 30, 2024, in addition to the	
35	other purposes for which expenditures may be made by the above agency	
36	from moneys appropriated from any special revenue fund or funds for	
37	fiscal year 2024, from which expenditures may be made for salaries and	
38	wages, as authorized by this or other appropriation act of the 2023 regular	
39	session of the legislature, expenditures may be made by the above agency	
40	from such 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, for progression within the existing pay structure for natural	
43	resource officers of the Kansas department of wildlife and parks:	

1 *Provided, however;* That notwithstanding the provisions of K.S.A. 75-
2 2935, and amendments thereto, or any other statute, the secretary of
3 wildlife and parks shall not require such officer to transfer into the
4 unclassified service in order to progress within the existing pay structure
5 pursuant to this subsection.

6 (e) Notwithstanding the provisions of K.S.A. 32-9,100, and
7 amendments thereto, or any other statute to the contrary, in addition to the
8 other purposes for which expenditures may be made by the Kansas
9 department of wildlife and parks from moneys appropriated from the
10 wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife
11 and parks for the fiscal year ending June 30, 2024, by this or any other
12 appropriation act of the 2023 regular session of the legislature,
13 expenditures may be made by the above agency from such moneys during
14 fiscal year 2024 to issue senior lifetime hunting and fishing licenses to
15 Kansas resident disabled veterans who are 65 years of age or older:
16 *Provided,* That such licenses are hereby authorized to be issued without
17 charge to such veterans in accordance with policies and procedures
18 prescribed by the secretary of wildlife and parks: *Provided further;* That to
19 qualify for such license without charge, the resident disabled veteran shall
20 have been separated from the armed services under honorable conditions
21 and have a disability certified by the Kansas commission on veterans
22 affairs office as being service-related and such service-connected disability
23 is equal to or greater than 30%.

24 Sec. 122.

25 DEPARTMENT OF TRANSPORTATION

26 (a) On the effective date of this act, the expenditure limitation
27 established for the fiscal year ending June 30, 2023, by section 136(c) of
28 chapter 81 of the 2022 Session Laws of Kansas on the buildings –
29 rehabilitation and repair account (276-00-4100-8005) of the state highway
30 fund (276-00-4100-4100) of the department of transportation is hereby
31 increased from \$4,200,000 to \$4,952,742.

32 (b) On the effective date of this act, the expenditure limitation
33 established for the fiscal year ending June 30, 2023, by section 136(c) of
34 chapter 81 of the 2022 Session Laws of Kansas on the buildings – other
35 construction, renovation and repair account (276-00-4100-8070) of the
36 state highway fund (276-00-4100-4100) of the department of
37 transportation is hereby increased from \$18,248,376 to \$27,299,652.

38 (c) On the effective date of this act, or as soon thereafter as moneys
39 are available, notwithstanding the provisions of K.S.A. 68-416, and
40 amendments thereto, or any other statute, the director of accounts and
41 reports shall transfer \$1,314,773 from the statehouse debt service – state
42 highway fund (173-00-2861-2861) of the department of administration to
43 the state highway fund (276-00-4100-4100) of the department of

1 transportation.

2 (d) On the effective date of this act, or as soon thereafter as moneys
3 are available, notwithstanding the provisions of K.S.A. 68-416, and
4 amendments thereto, or any other statute, the director of accounts and
5 reports shall transfer \$324 from the debt service refunding – 2020R – state
6 highway fund (173-00-2865-2865) of the department of administration to
7 the state highway fund (276-00-4100-4100) of the department of
8 transportation.

9 (e) On the effective date of this act, or as soon thereafter as moneys
10 are available, notwithstanding the provisions of K.S.A. 68-416, and
11 amendments thereto, or any other statute, the director of accounts and
12 reports shall transfer \$135,926 from the debt service refunding – 2019F/G
13 – state highway fund (173-00-2823-2823) of the department of
14 administration to the state highway fund (276-00-4100-4100) of the
15 department of transportation.

16 Sec. 123.

17 DEPARTMENT OF TRANSPORTATION

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 State highway fund (276-00-4100-4100)	No limit
23 <i>Provided</i> , That no expenditures may be made from the state highway fund 24 other than for the purposes specifically authorized by this or other 25 appropriation act.	
26 Special city and county	
27 highway fund (276-00-4220-4220)	No limit
28 County equalization and	
29 adjustment fund (276-00-4210-4210).....	\$2,500,000
30 Highway special	
31 permits fund (276-00-2576-2576).....	\$0
32 Highway bond debt	
33 service fund (276-00-4707-9000).....	No limit
34 Rail service	
35 improvement fund (276-00-2008-2100).....	No limit
36 Transportation	
37 revolving fund (276-00-7511-1000).....	No limit
38 Rail service assistance program loan	
39 guarantee fund (276-00-7502-7200).....	No limit
40 Railroad rehabilitation loan	
41 guarantee fund (276-00-7503-7500).....	No limit

42 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
43 fund shall not exceed the amount that the secretary of transportation is

1 obligated to pay during the fiscal year ending June 30, 2024, in satisfaction
 2 of liabilities arising from the unconditional guarantee of payment that was
 3 entered into by the secretary of transportation in connection with the mid-
 4 states port authority federally taxable revenue refunding bonds, series
 5 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 6 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 7 thereto.

8 Interagency motor vehicle fuel
 9 sales fund (276-00-2298-2400).....No limit
 10 *Provided*, That expenditures may be made from the interagency motor
 11 vehicle fuel sales fund to provide and sell motor vehicle fuel to other state
 12 agencies: *Provided further*, That the secretary of transportation is hereby
 13 authorized to fix, charge and collect fees for motor vehicle fuel sold to
 14 other state agencies: *And provided further*, That such fees shall be fixed in
 15 order to recover all or part of the expenses incurred in providing motor
 16 vehicle fuel to other state agencies: *And provided further*, That all fees
 17 received for such sales of motor vehicle fuel shall be deposited in the state
 18 treasury in accordance with the provisions of K.S.A. 75-4215, and
 19 amendments thereto, and shall be credited to the interagency motor vehicle
 20 fuel sales fund.

21 Coordinated public transportation
 22 assistance fund (276-00-2572-0300).....No limit
 23 Public use general aviation airport
 24 development fund (276-00-4140-4140).....No limit
 25 Highway bond
 26 proceeds fund (276-00-4109-4110).....No limit
 27 Communication system
 28 revolving fund (276-00-7524-7700).....No limit
 29 Traffic records
 30 enhancement fund (276-00-2356-2000).....No limit
 31 Other federal grants fund (276-00-3122-3100).....No limit
 32 Kansas intermodal transportation
 33 revolving fund (276-00-7552-7551).....No limit
 34 Conversion of materials and
 35 equipment fund (276-00-2256-2256).....No limit
 36 Seat belt safety fund (276-00-2216-2216).....No limit
 37 Driver's education scholarship
 38 grant fund (276-00-2851-2851).....No limit
 39 Transportation technology
 40 development fund (276-00-2835-2835).....No limit
 41 *Provided*, That notwithstanding the provisions of K.S.A. 2022 Supp. 75-
 42 5093, and amendments thereto, or any other statute, expenditures shall be
 43 made by the above agency for the fiscal year ending June 30, 2024, from

1 the transportation technology development fund to allow postsecondary
 2 educational institutions, as defined in K.S.A. 74-3201b, and amendments
 3 thereto, and private postsecondary educational institutions, as defined in
 4 K.S.A. 74-32,163, and amendments thereto, to apply for grants from such
 5 fund: *Provided further*, That postsecondary educational institutions, private
 6 postsecondary educational institutions and local units of government may
 7 use state moneys as a match for such grants.

8 Broadband infrastructure construction
 9 grant fund (276-00-2836-2836).....No limit
 10 Short line rail improvement fund (276-00-2837-2837).....No limit

11 (b) Expenditures may be made by the above agency for the fiscal year
 12 ending June 30, 2024, from the state highway fund (276-00-4100-4100)
 13 for the following specified purposes: *Provided*, That expenditures from the
 14 state highway fund for fiscal year 2024, other than refunds authorized by
 15 law for the following specified purposes, shall not exceed the limitations
 16 prescribed therefor as follows:

17 Agency operations (276-00-4100-0403).....\$319,084,889

18 *Provided*, That expenditures from the agency operations account of the
 19 state highway fund for official hospitality by the secretary of transportation
 20 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 21 from this account for engineering services furnished to counties for road
 22 and bridge projects under K.S.A. 68-402e, and amendments thereto.

23 Conference fees (276-00-4100-2200).....No limit

24 *Provided*, That the secretary of transportation is hereby authorized to fix,
 25 charge and collect conference, training and workshop attendance and
 26 registration fees for conferences, training seminars and workshops
 27 sponsored or cosponsored by the department: *Provided further*, That such
 28 fees shall be deposited in the state treasury in accordance with the
 29 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 30 credited to the conference fees account of the state highway fund: *And*
 31 *provided further*, That expenditures may be made from this account to
 32 defray all or part of the costs of the conferences, training seminars and
 33 workshops.

34 Categorical aid NHTSA national priority (276-00-4100-3035).....No limit

35 Unmanned aerial systems –

36 UAS aviation only (276-00-4100-6400).....No limit

37 Substantial maintenance (276-00-4100-0700).....No limit

38 Claims (276-00-4100-1150).....No limit

39 Payments for city

40 connecting links (276-00-4100-6200).....\$5,360,000

41 Federal local aid programs (276-00-4100-3000).....No limit

42 Bond services fees (276-00-4100-0580).....No limit

43 Other capital improvements (276-00-4100-8075).....No limit

1 *Provided*, That the secretary of transportation is authorized to make
2 expenditures from the other capital improvements account to undertake a
3 program to assist cities and counties with railroad crossings of roads not
4 on the state highway system.

5 (c) (1) In addition to the other purposes for which expenditures may
6 be made by the above agency from the state highway fund (276-00-4100-
7 4100) for fiscal year 2024, expenditures may be made by the above agency
8 from the following capital improvement account or accounts of the state
9 highway fund for fiscal year 2024 for the following capital improvement
10 project or projects, subject to the expenditure limitations prescribed
11 therefor:

12 Buildings – rehabilitation	
13 and repair (276-00-4100-8005).....	\$5,000,000
14 Buildings – reroofing (276-00-4100-8010).....	\$719,916
15 Buildings – other construction, renovation	
16 and repair (276-00-4100-8070).....	\$18,730,476
17 Buildings – purchase land (276-00-4100-8065).....	\$45,000

18 (2) In addition to the other purposes for which expenditures may be
19 made by the above agency from the state highway fund (276-00-4100-
20 4100) for fiscal year 2024, expenditures may be made by the above agency
21 from the state highway fund for fiscal year 2024 from the unencumbered
22 balance as of June 30, 2023, in each capital improvement project account
23 for a building or buildings in the state highway fund for one or more
24 projects approved for prior fiscal years: *Provided*, That all expenditures
25 from the unencumbered balance in any such project account of the state
26 highway fund for fiscal year 2024 shall not exceed the amount of the
27 unencumbered balance in such project account on June 30, 2023, subject
28 to the provisions of subsection (d): *Provided further*, That all expenditures
29 from any such project account shall be in addition to any expenditure
30 limitation imposed on the state highway fund for fiscal year 2024.

31 (d) During the fiscal year ending June 30, 2024, the secretary of
32 transportation, with the approval of the director of the budget, may transfer
33 any part of any item of appropriation in a capital improvement project
34 account for a building or buildings for fiscal year 2024 from the state
35 highway fund (276-00-4100-4100) for the department of transportation to
36 another item of appropriation in a capital improvement project account for
37 a building or buildings for fiscal year 2024 from the state highway fund for
38 the department of transportation: *Provided*, That the secretary of
39 transportation shall certify each such transfer to the director of accounts
40 and reports and shall transmit a copy of each such certification to the
41 director of legislative research.

42 (e) On April 1, 2024, the director of accounts and reports shall
43 transfer from the motor pool service fund (173-00-6109-4020) of the

1 department of administration to the state highway fund (276-00-4100-
2 4100) of the department of transportation an amount determined to be
3 equal to the sum of the annual vehicle registration fees for each vehicle
4 owned or leased by the state or any state agencies in accordance with
5 K.S.A. 75-4611, and amendments thereto.

6 (f) During the fiscal year ending June 30, 2024, upon notification
7 from the secretary of transportation that an amount is due and payable
8 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
9 the director of accounts and reports shall transfer from the state highway
10 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
11 the amount certified by the secretary as due and payable.

12 (g) Any payment for services during the fiscal year ending June 30,
13 2024, from the state highway fund (276-00-4100-4100) to other state
14 agencies shall be in addition to any expenditure limitation imposed on the
15 state highway fund for fiscal year 2024.

16 (h) Notwithstanding the provisions of K.S.A. 68-416, and
17 amendments thereto, or any other statute, for the fiscal year ending June
18 30, 2024, the secretary of transportation shall apportion and distribute
19 quarterly, on the first day of January, April, July and October, to cities on
20 the state highway system from the state highway fund moneys at the rate of
21 \$5,000 per year per lane per mile for the maintenance of streets and
22 highways in cities designated by the secretary as city connecting links:
23 *Provided*, That all moneys so distributed shall be used solely for the
24 maintenance of city connecting links: *Provided further*, That such
25 apportionment shall apply only to those city connecting link lanes
26 maintained by the city, and shall not apply to city connecting link lanes
27 maintained by the secretary pursuant to agreement with the city: *And*
28 *provided further*, That, as used in this subsection, "lane" means the portion
29 of the roadway for use of moving traffic of a standard width prescribed by
30 the secretary.

31 (i) During the fiscal year ending June 30, 2024, the director of the
32 budget shall certify to the director of accounts and reports the difference, if
33 negative, between \$156,424,618 and the amount collected under the
34 motor-fuel tax law and credited to the special city and county highway
35 fund pursuant to K.S.A. 79-3425 and 79-34,142, and amendments thereto,
36 after the transfer from the special city and county highway fund to the
37 county equalization and adjustment fund pursuant to K.S.A. 79-3425c, and
38 amendments thereto: *Provided*, That upon receipt of such certification, the
39 director of accounts and reports shall transfer such certified amount, not to
40 exceed \$4,226,614, from the state general fund to the special city and
41 county highway fund (276-00-4220-4220) of the department of
42 transportation: *Provided further*, That at the same time such certification is
43 transmitted to the director of accounts and reports, the director of the

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

3 Sec. 124. In addition to the other purposes for which expenditures
4 may be made by the legislature from the operations (including official
5 hospitality) account of the state general fund for the fiscal year ending
6 June 30, 2024, expenditures shall be made by the legislature from the
7 operations (including official hospitality) account of the state general fund
8 for fiscal year 2024 for an additional amount of allowance equal to the
9 amount required to provide, along with the amount of allowance otherwise
10 payable from appropriations for the legislature to each member of the
11 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
12 thereto, an aggregate amount of allowance: (a) Equal to \$354.15 for the
13 two-week period that coincides with the first biweekly payroll period,
14 which is chargeable to fiscal year 2024 and for each of the 14 ensuing two-
15 week periods thereafter; and (b) equal to \$354.15 for the two-week period
16 that coincides with the biweekly payroll period, which includes March 17,
17 2024, which is chargeable to fiscal year 2024 and for each of the four
18 ensuing two-week periods thereafter, for each member of the legislature to
19 defray expenses incurred between sessions of the legislature for postage,
20 telephone, office and other incidental expenses, which are chargeable to
21 fiscal year 2024, notwithstanding the provisions of K.S.A. 46-137a, and
22 amendments thereto: *Provided*, That all expenditures under this section for
23 such purposes shall be made otherwise in the same manner that such
24 allowance is payable to such members of the legislature for such two-week
25 periods, for which such allowance is payable in accordance with this
26 section and which are chargeable to fiscal year 2024.

27 Sec. 125. (a) On June 30, 2024, notwithstanding the provisions of
28 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
29 of accounts and reports shall transfer the amount of any unencumbered
30 balance in the expanded lottery act revenues fund to the state general fund:
31 *Provided*, That the transfer of such amount shall be in addition to any other
32 transfer from the expanded lottery act revenues fund to the state general
33 fund as prescribed by law.

34 (b) On June 30, 2024, the director of accounts and reports shall
35 determine and notify the director of the budget if the amount of revenue
36 collected in the expanded lottery act revenues fund for the fiscal year
37 ending June 30, 2024, is insufficient to fund the appropriations and
38 transfers that are authorized from the expanded lottery act revenues fund
39 for the fiscal year ending June 30, 2024, in accordance with the provisions
40 of appropriation acts. The director of the budget shall certify to the director
41 of accounts and reports the amount necessary to be transferred from the
42 state general fund to the expanded lottery act revenues fund in order to
43 fund all such appropriations and transfers that are authorized from the

1 expanded lottery act revenues fund for the fiscal year ending June 30,
 2 2024. Upon receipt of such certification, the director of accounts and
 3 reports shall transfer the amount of moneys from the state general fund to
 4 the expanded lottery act revenues fund that is required in accordance with
 5 the certification by the director of the budget under this section. At the
 6 same time as the director of the budget transmits this certification to the
 7 director of accounts and reports, the director of the budget shall transmit a
 8 copy of such certification to the director of legislative research.

9 Sec. 126.

10 STATE FINANCE COUNCIL

11 (a) On the effective date of this act, of the \$49,100,000 appropriated
 12 for the above agency for the fiscal year ending June 30, 2023, by section
 13 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
 14 general fund in the state employee pay increase account, the sum of
 15 \$8,995,963 is hereby lapsed.

16 Sec. 127.

17 DEPARTMENT OF ADMINISTRATION

18 (a) There is appropriated for the above agency from the state general
 19 fund for the fiscal year ending June 30, 2024, for the capital improvement
 20 project or projects specified, the following:

21 Rehabilitation and repair for

22 state facilities (173-00-1000-8500).....	\$5,000,000
23 <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
24 for state facilities account in excess of \$100 as of June 30, 2023, is hereby	
25 reappropriated for fiscal year 2024.	
26 Debt service refunding – 2016H (173-00-1000-0464).....	\$6,298,500
27 Debt service	
28 refunding – 2019F/G (173-00-1000-0465).....	\$6,578,181
29 Debt service	
30 refunding – 2020R (173-00-1000-8563).....	\$8,234,200
31 Debt service	
32 refunding – 2020S (173-00-1000-8564).....	\$776,500
33 Debt service refunding – 2021P (173-00-1000-8562).....	\$5,751,750
34 Printing plant improvements (173-00-1000).....	\$6,500,000

35 *Provided*, That if the above agency, in consultation with the director of the
 36 budget, determines that federal moneys received by the state that are
 37 identified as moneys from the federal government for aid to the state of
 38 Kansas for coronavirus relief are eligible to be used for any such printing
 39 plant improvements in addition to the federal funds currently encumbered
 40 for such project, may be expended at the discretion of the state, in
 41 compliance with the office of management and budget's uniform
 42 administrative requirements, cost principles and audit requirements for
 43 federal awards, are unencumbered during fiscal year 2024 and may be

1 used for the purposes of this proviso, the director of the budget shall
 2 certify the amount of any such additional federal moneys to the director of
 3 accounts and reports and then, on the date of such certification, of the
 4 \$6,500,000 appropriated for the above agency for the fiscal year ending
 5 June 30, 2024, by this section from the state general fund in the printing
 6 plant improvements account (173-00-1000), an amount equal to such
 7 certified amount is hereby lapsed: *Provided further*, That at the same time
 8 as the director of the budget transmits certification to the director of
 9 accounts and reports, the director of the budget shall transmit a copy of
 10 such certification to the director of legislative research.

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 shall not exceed the following:

- 15 Veterans memorial fund (173-00-7253-7250).....No limit
- 16 State facilities gift fund (173-00-7263-7290).....No limit
- 17 Master lease program fund (173-00-8732).....No limit
- 18 State buildings
- 19 depreciation fund (173-00-6149-4500).....No limit
- 20 Executive mansion gifts fund (173-00-7257-7270).....No limit
- 21 Topeka state hospital cemetery memorial
- 22 gift fund (173-00-7337-7240).....No limit
- 23 Capitol area plaza authority
- 24 planning fund (173-00-7121-7035).....No limit

25 *Provided*, That the secretary of administration may accept gifts, donations
 26 and grants of money, including payments from local units of city and
 27 county government, for the development of a new master plan for the
 28 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
 29 amendments thereto: *Provided further*, That all such gifts, donations and
 30 grants shall be deposited in the state treasury in accordance with the
 31 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
 32 capitol area plaza authority planning fund.

- 33 Statehouse debt service – state
- 34 highway fund (173-00-2861-2861).....No limit
- 35 Debt service refunding – 2019F/G –
- 36 state highway fund (173-00-2823-2823).....No limit
- 37 Debt service refunding – 2020R –
- 38 state highway fund (173-00-2865-2865).....No limit
- 39 Debt service refunding – 2020S –
- 40 state highway fund (173-00-2866-2866).....No limit

41 (c) In addition to the other purposes for which expenditures may be
 42 made by the above agency from the building and ground fund for fiscal
 43 year 2024, expenditures may be made by the above agency from the

1 following capital improvement account or accounts of the building and
2 ground fund (173-00-2028) for fiscal year 2024 for the following capital
3 improvement project or projects, subject to the expenditure limitations
4 prescribed therefor:

5 Parking improvements
6 and repair (173-00-2028-2085).....No limit

7 (d) In addition to the other purposes for which expenditures may be
8 made by the above agency from the state buildings depreciation fund (173-
9 00-6149) for fiscal year 2024, expenditures may be made by the above
10 agency from the following capital improvement account or accounts of the
11 state buildings depreciation fund for fiscal year 2024 for the following
12 capital improvement project or projects, subject to the expenditure
13 limitations prescribed therefor:

14 State of Kansas facilities projects –
15 debt service (173-00-6149-4520).....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 state buildings depreciation fund for fiscal year 2024.

19 (e) In addition to the other purposes for which expenditures may be
20 made by the above agency from the state buildings operating fund (173-
21 00-6148) for fiscal year 2024, expenditures may be made by the above
22 agency from the following capital improvement account or accounts of the
23 state buildings operating fund for fiscal year 2024 for the following capital
24 improvement project or projects, subject to the expenditure limitations
25 prescribed therefor:

26 Eisenhower building purchase and renovation –
27 debt service (173-00-6148-4610).....No limit

28 (f) In addition to the other purposes for which expenditures may be
29 made by the above agency from the building and ground fund (173-00-
30 2028), the state buildings depreciation fund (173-00-6149), and the state
31 buildings operating fund (173-00-6148) for fiscal year 2024, expenditures
32 may be made by the above agency from each such special revenue fund for
33 fiscal year 2024 from the unencumbered balance as of June 30, 2023, in
34 each existing capital improvement account of each such special revenue
35 fund: *Provided*, That expenditures from the unencumbered balance of any
36 such existing capital improvement account shall not exceed the amount of
37 the unencumbered balance in such account on June 30, 2023: *Provided*
38 *further*; That all expenditures from the unencumbered balance of any such
39 account shall be in addition to any expenditure limitation imposed on each
40 such special revenue fund for fiscal year 2024 and shall be in addition to
41 any other expenditure limitation imposed on any such account of each
42 such special revenue fund for fiscal year 2024.

43 Sec. 128.

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DEPARTMENT OF COMMERCE

(a) In addition to the other purposes for which expenditures may be made by the above agency from the reimbursement and recovery fund (300-00-2275) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the reimbursement and recovery fund during the fiscal year 2024, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (300-00-2275).....No limit

(b) In addition to the other purposes for which expenditures may be made by the above agency from the Wagner Peyser employment services – federal fund (300-00-3275) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the Wagner Peyser employment services – federal fund during the fiscal year 2024, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (300-00-3275).....No limit

Sec. 129.

KANSAS DEPARTMENT FOR
AGING AND DISABILITY SERVICES

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects (039-00-8100-8240).....\$3,200,000

Provided, That the secretary for aging and disability services is hereby authorized to transfer moneys during fiscal year 2024 from the rehabilitation and repair projects account to a rehabilitation and repair account for any institution, as defined by K.S.A. 76-12a01, and amendments thereto, for projects approved by the secretary for aging and disability services: *Provided further*, That expenditures also may be made from this account during fiscal year 2024 for the purposes of rehabilitation and repair for facilities of the Kansas department for aging and disability services other than any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Debt service – state hospitals
rehabilitation and repair (039-00-8100-8325).....\$268,450

Larned state hospital – city of Larned
wastewater treatment (410-00-8100-8300).....\$129,620

Provided, That notwithstanding the provisions of K.S.A. 76-6b05, and amendments thereto, expenditures may be made by the above agency from the Larned state hospital – city of Larned wastewater treatment account of the state institutions building fund for payment of Larned state hospital's

1 portion of the city of Larned's wastewater treatment system.
2 Sec. 130.

3 DEPARTMENT OF LABOR

4 (a) There is appropriated for the above agency from the state general
5 fund for the fiscal year ending June 30, 2024, for the capital improvement
6 project or projects specified, the following:

7 Capital improvements (296-00-1000).....\$795,000

8 *Provided*, That any unencumbered balance in the capital improvements
9 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
10 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 shall not exceed the following:

15 Employment security administration property
16 sale fund (296-00-3336-3110).....No limit

17 *Provided*, That the secretary of labor is hereby authorized to make
18 expenditures from the employment security administration property sale
19 fund during fiscal year 2024 for the unemployment insurance program:
20 *Provided, however*, That no expenditures shall be made from this fund for
21 the proposed purchase or other acquisition of additional real estate to
22 provide space for the unemployment insurance program of the department
23 of labor until such proposed purchase or other acquisition, including the
24 preliminary plans and program statement for any capital improvement
25 project that is proposed to be initiated and completed by or for the
26 department of labor have been reviewed by the joint committee on state
27 building construction.

28 (c) In addition to the other purposes for which expenditures may be
29 made by the department of labor from moneys appropriated from any
30 special revenue fund or funds for fiscal year 2024 as authorized by this or
31 other appropriation act of the 2023 regular session of the legislature,
32 expenditures may be made by the department of labor for fiscal year 2024
33 from the moneys appropriated from any special revenue fund for the
34 expenses of the sale, exchange or other disposition conveying title for any
35 portion or all of the real estate of the department of labor: *Provided*, That
36 such expenditures may be made and such sale, exchange or other
37 disposition conveying title for any portion or all of the real estate of the
38 department of labor may be executed or otherwise effectuated only upon
39 specific authorization by the state finance council acting on this matter,
40 which is hereby characterized as a matter of legislative delegation and
41 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
42 amendments thereto, and acting after receiving the recommendations of
43 the joint committee on state building construction: *Provided, however*,

1 That no such sale, exchange or other disposition conveying title for any
 2 portion of the real estate of the department of labor shall be executed until
 3 the proposed sale, exchange or other disposition conveying title for such
 4 real estate has been reviewed by the joint committee on state building
 5 construction: *Provided further*, That the net proceeds from the sale of any
 6 of the real estate of the department of labor shall be deposited in the state
 7 treasury in accordance with the provisions of K.S.A. 75-4215, and
 8 amendments thereto, and shall be credited to the employment security
 9 administration property sale fund of the department of labor: *And provided*
 10 *further*, That expenditures from the employment security administration
 11 property sale fund shall not exceed the limitation established for fiscal year
 12 2024 by this or other appropriation act of the 2023 regular session of the
 13 legislature except upon approval of the state finance council.

14 (d) In addition to the other purposes for which expenditures may be
 15 made by the above agency from the workmen's compensation fee fund
 16 (296-00-2124) for fiscal year 2024, expenditures may be made by the
 17 above agency from the workmen's compensation fee fund for fiscal year
 18 2024 for the following capital improvement projects: Payment of
 19 rehabilitation and repair projects: *Provided*, That expenditures from the
 20 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
 21 2024 for such capital improvement purposes shall not exceed \$530,000.

22 Sec. 131.

23 KANSAS COMMISSION ON
 24 VETERANS AFFAIRS OFFICE

25 (a) There is appropriated for the above agency from the state general
 26 fund for the fiscal year ending June 30, 2024, for the capital improvement
 27 project or projects specified, the following:

28 Veterans cemetery program rehabilitation and
 29 repair projects (694-00-1000-0904).....\$236,980

30 *Provided*, That any unencumbered balance in the veterans cemetery
 31 program rehabilitation and repair projects account in excess of \$100 as of
 32 June 30, 2023, is hereby reappropriated for fiscal year 2024.

33 (b) There is appropriated for the above agency from the state
 34 institutions building fund for the fiscal year ending June 30, 2024, for the
 35 capital improvement project or projects specified, the following:

36 Soldiers' home rehabilitation and
 37 repair projects (694-00-8100-7100).....\$1,027,460

38 Veterans' home rehabilitation and
 39 repair projects (694-00-8100-8250).....\$1,626,476

40 Northeast Kansas veterans' home (694-00-8100).....\$16,350,833

41 *Provided*, That any unencumbered balance in the northeast Kansas
 42 veterans' home account in excess of \$100 as of June 30, 2023, is hereby
 43 reappropriated for fiscal year 2024.

1 Committal shelter doors (694-00-8100).....\$90,000
 2 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 3 amendments thereto, or any other statute, expenditures may be made by
 4 the above agency from the committal shelter doors account of the state
 5 institutions building fund for payment of adding committal shelter doors at
 6 the Fort Dodge cemetery and at the WaKeeney cemetery.

7 Storage building (694-00-8100).....\$192,696
 8 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 9 amendments thereto, or any other statute, expenditures may be made by
 10 the above agency from the storage building account of the state institutions
 11 building fund for payment of a new storage building and fence
 12 maintenance at the Fort Dodge cemetery.

13 Sec. 132.

14 KANSAS STATE SCHOOL FOR THE BLIND

15 (a) There is appropriated for the above agency from the state
 16 institutions building fund for the fiscal year ending June 30, 2024, for the
 17 capital improvement project or projects specified, the following:

18 Rehabilitation and
 19 repair projects (604-00-8100-8108).....\$419,988
 20 Security system
 21 upgrade project (604-00-8100-8130).....\$241,277
 22 Campus boilers and
 23 HVAC upgrades (604-00-8100-8145).....\$1,043,319
 24 Electrical safety upgrade (604-00-8100-8155).....\$204,160
 25 Brighton building elevator (604-00-8100-8160).....\$400,969
 26 Security Perimeter Fencing.....\$318,250
 27 Track stabilization.....\$100,000

28 Sec. 133.

29 KANSAS STATE SCHOOL FOR THE DEAF

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 (610-00-8100-8108).....\$474,024
 34 Campus life safety and security (610-00-8100-8130).....\$316,651
 35 Campus boilers and
 36 HVAC upgrades (610-00-8100-8145).....\$683,269
 37 Foltz gym wall (610-00-8100-8150).....\$160,000
 38 Commercial dishwasher.....\$132,250
 39 Electrical service upgrade.....\$230,000
 40 Emery building upgrades.....\$202,000
 41 Dorm remodel.....\$250,000

42 Sec. 134.

43 STATE HISTORICAL SOCIETY

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 Rehabilitation and repair
4 projects (288-00-1000-8088).....\$375,000

5 *Provided*, That any unencumbered balance in the rehabilitation and repair
6 projects account in excess of \$100 as of June 30, 2023, is hereby
7 reappropriated for fiscal year 2024.

8 (b) In addition to the other purposes for which expenditures may be
9 made by the above agency from the private gifts, grants and bequests fund
10 (288-00-7302) for fiscal year 2024, expenditures may be made by the
11 above agency from the following capital improvement account or accounts
12 of the private gifts, grants and bequests fund for fiscal year 2024 for the
13 following capital improvement project or projects, subject to the
14 expenditure limitations prescribed therefor:

15 Rehabilitation and repair projects.....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 private gifts, grants and bequests fund for fiscal year 2024.

19 (c) In addition to the other purposes for which expenditures may be
20 made by the above agency from the historical preservation grant in aid
21 fund (288-00-3089) for fiscal year 2024, expenditures may be made by the
22 above agency from the following capital improvement account or accounts
23 of the historical preservation grant in aid fund for fiscal year 2024 for the
24 following capital improvement project or projects, subject to the
25 expenditure limitations prescribed therefor:

26 Rehabilitation and repair projects.....No limit

27 *Provided*, That all expenditures from each such capital improvement
28 account shall be in addition to any expenditure limitations imposed on the
29 historical preservation grant in aid fund for fiscal year 2024.

30 (d) In addition to the other purposes for which expenditures may be
31 made by the above agency from the private gifts, grants and bequests fund,
32 historic properties fee fund, state historical facilities fund, save America's
33 treasures fund, historical society capital improvement fund, law
34 enforcement memorial fund and historical preservation grant in aid fund
35 for fiscal year 2024, expenditures may be made by the above agency from
36 each such special revenue fund for fiscal year 2024 from the
37 unencumbered balance as of June 30, 2023, in each existing capital
38 improvement account of each such special revenue fund: *Provided*, That
39 expenditures from the unencumbered balance of any such existing capital
40 improvement account shall not exceed the amount of the unencumbered
41 balance in such account on June 30, 2023: *Provided further*, That all
42 expenditures from the unencumbered balance of any such account shall be
43 in addition to any expenditure limitation imposed on each such special

1 revenue fund for fiscal year 2024 and shall be in addition to any other
2 expenditure limitation imposed on any such account of each such special
3 revenue fund for fiscal year 2024.

4 Sec. 135.

5 EMPORIA STATE UNIVERSITY

6 (a) There is appropriated for the above agency from the following
7 special revenue fund or funds for the fiscal year ending June 30, 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 Memorial union project –
- 11 debt service 2020F (379-00-5161-5040).....No limit
- 12 Student housing projects –
- 13 debt service 2017D (379-00-5169-5050).....No limit
- 14 Twin towers housing project –
- 15 debt service 2017D (379-00-5120-5030).....No limit
- 16 Parking maintenance projects (379-00-5186-5060).....No limit
- 17 Rehabilitation and repair projects
- 18 (379-00-2526-2040; 379-00-2069-2010).....No limit
- 19 Student housing projects (379-00-5650-5120;
- 20 379-00-5169-5050).....No limit
- 21 Deferred maintenance projects (379-00-2485-2485).....No limit
- 22 Morris central renovation (379-00-2526-2040).....No limit
- 23 Welch stadium renovation (379-00-2526-2040).....No limit
- 24 King hall theatre (379-00-2526-2040).....No limit

25 (b) During the fiscal year ending June 30, 2024, the above agency
26 may make expenditures from the rehabilitation and repair projects,
27 Americans with disabilities act compliance projects, state fire marshal
28 code compliance projects, and improvements to classroom projects for
29 institutions of higher education account of the Kansas educational building
30 fund of the above agency of moneys transferred to such account by the
31 state board of regents by any provision of this or other appropriation act of
32 the 2023 regular session of the legislature: *Provided*, That this subsection
33 shall not apply to the unencumbered balance in any account of the Kansas
34 educational building fund of the above agency that was first appropriated
35 for any fiscal year commencing prior to July 1, 2022.

36 (c) During the fiscal year ending June 30, 2024, the above agency
37 may make expenditures from the state universities facilities capital
38 renewal initiative account of the state general fund of the above agency of
39 moneys transferred to such account by the state board of regents by any
40 provision of this or other appropriation act of the 2023 regular session of
41 the legislature.

42 (d) During the fiscal year ending June 30, 2024, the above agency
43 may make expenditures from the demolition of buildings account of the

1 state general fund of the above agency of moneys transferred to such
2 account by the state board of regents by any provision of this or other
3 appropriation act of the 2023 regular session of the legislature.

4 (e) In addition to the other purposes for which expenditures may be
5 made by Emporia state university from the moneys appropriated from the
6 state general fund or from any special revenue fund or funds for fiscal year
7 2024 or fiscal year 2025, as authorized by this or other appropriation act of
8 the 2023 or 2024 regular session of the legislature, expenditures may be
9 made by Emporia state university from moneys appropriated from the state
10 general fund or from any special revenue fund or funds for fiscal year
11 2024 or fiscal year 2025 to provide for the issuance of bonds by the
12 Kansas development finance authority in accordance with K.S.A. 74-8905,
13 and amendments thereto, for a capital improvement project to demolish
14 certain facilities and to construct, renovate, develop and equip a new
15 department of nursing and student wellness center all on the campus of
16 Emporia state university: *Provided*, That such capital improvement project
17 is hereby approved for Emporia state university for the purposes of K.S.A.
18 74-8905(b), and amendments thereto, and the authorization of the issuance
19 of bonds by the Kansas development finance authority in accordance with
20 that statute: *Provided further*, That Emporia state university may make
21 expenditures from the moneys received from the issuance of any such
22 bonds for such capital improvement project: *Provided, however*, That
23 expenditures from the moneys received from the issuance of any such
24 bonds for such capital improvement project shall not exceed \$15,000,000
25 plus all amounts required for costs of bond issuance, costs of interest on
26 the bonds issued for such capital improvement project during the
27 construction and renovation of such project and, for a period of not more
28 than one year following completion of such project, credit enhancement
29 costs and any required reserves for the payment of principal and interest
30 on the bonds: *And provided further*, That all moneys received from the
31 issuance of any such bonds shall be deposited and accounted for as
32 prescribed by applicable bond covenants: *And provided further*, That debt
33 service for any such bonds for such capital improvement project shall be
34 financed by appropriations from any appropriate special revenue fund or
35 funds: *And provided further*, That any such bonds and interest thereon shall
36 be an obligation only of the Kansas development finance authority, shall
37 not constitute a debt of the state of Kansas within the meaning of section 6
38 or 7 of article 11 of the constitution of the state of Kansas and shall not
39 pledge the full faith and credit or the taxing power of the state of Kansas:
40 *And provided further*, That Emporia state university shall make provisions
41 for the maintenance of the building.

42 Sec. 136.

43

FORT HAYS STATE UNIVERSITY

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 shall not exceed the following:

5 Lewis field/Wiest hall renovation –
 6 debt service 2016B (246-00-5103-5020).....No limit
 7 Memorial union renovation –
 8 debt service 2005G (246-00-5102-5010).....No limit
 9 Memorial union addition –
 10 debt service 2020C (246-00-2510-2040).....No limit
 11 Memorial union project (246-00-2510-2040).....No limit
 12 Energy conservation –
 13 debt service (246-00-2035-2000).....No limit
 14 Wiest hall replacement –
 15 debt service 2016B (246-00-5103-5020).....No limit
 16 Deferred maintenance projects (246-00-2483-2483).....No limit
 17 Forsyth library renovation (246-00-2035-2000).....No limit
 18 Rarick hall renovation (246-00-2035-2000).....No limit
 19 Akers energy center project (246-00-2035-2000).....No limit
 20 Student union rehabilitation and
 21 repair projects (246-00-5102-5010).....No limit
 22 Rehabilitation and repair projects
 23 (246-00-2035-2000; 246-00-2510-2040).....No limit
 24 Student housing rehabilitation and
 25 repair projects (246-00-5103-5020).....No limit
 26 Parking maintenance projects (246-00-5185-5050).....No limit
 27 Gross coliseum parking lot project
 28 (246-00-2035-2000; 246-00-5185-5050).....No limit

29 (b) During the fiscal year ending June 30, 2024, the above agency
 30 may make expenditures from the rehabilitation and repair projects,
 31 Americans with disabilities act compliance projects, state fire marshal
 32 code compliance projects, and improvements to classroom projects for
 33 institutions of higher education account of the Kansas educational building
 34 fund of the above agency of moneys transferred to such account by the
 35 state board of regents by any provision of this or other appropriation act of
 36 the 2023 regular session of the legislature: *Provided*, That this subsection
 37 shall not apply to the unencumbered balance in any account of the Kansas
 38 educational building fund of the above agency that was first appropriated
 39 for any fiscal year commencing prior to July 1, 2022.

40 (c) During the fiscal year ending June 30, 2024, the above agency
 41 may make expenditures from the state universities facilities capital
 42 renewal initiative account of the state general fund of the above agency of
 43 moneys transferred to such account by the state board of regents by any

1 provision of this or other appropriation act of the 2023 regular session of
2 the legislature.

3 (d) During the fiscal year ending June 30, 2024, the above agency
4 may make expenditures from the demolition of building account of the
5 state general fund of the above agency of moneys transferred to such
6 account by the state board of regents by any provision of this or other
7 appropriation act of the 2023 regular session of the legislature.

8 Sec. 137.

9 KANSAS STATE UNIVERSITY

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

- 14 Energy conservation projects –
- 15 debt service 2021A, 2012F/H, 2017B
- 16 (367-00-2062-2000; 367-00-5163-4500).....No limit
- 17 Research initiative debt service
- 18 2021A (367-00-2901-2106).....No limit
- 19 Chiller plant project –
- 20 debt service 2015B (367-00-2062-2000).....No limit
- 21 Recreation complex project – debt service
- 22 2021A, 2010G1/2 (367-00-2520-2080).....No limit
- 23 Student union renovation project –
- 24 debt service 2016A (367-00-2520-2080).....No limit
- 25 Electrical upgrade project – debt service 2017E
- 26 (367-00-2520-2080; 367-00-2484-2484).....No limit
- 27 Salina student life center project – debt service
- 28 2008D (367-00-5111-5120).....No limit
- 29 Childcare development center project –
- 30 debt service 2019C (367-00-5125-5101).....No limit
- 31 Jardine housing project – debt service 2022D/
32 2014D/2015B/2011G-1 (367-00-5163-4500).....No limit
- 33 Wefald dining and residence hall project – debt
34 service 2022D/2014D-2 (367-00-5163-4500).....No limit
- 35 Union parking –
- 36 debt service 2016A (367-00-5181-4630).....No limit
- 37 Seaton hall renovation –
- 38 debt service 2016A (367-00-2520-2080).....No limit
- 39 Chemical landfill – debt service
- 40 refunding 2011G-2 (367-00-2901-2160).....No limit
- 41 Derby dining center project – debt
42 service 2019C (367-00-5163-4500).....No limit
- 43 K-state Salina residence hall – debt service

- 1 2022A (367-00-5117-4430).....No limit
- 2 Debt service refunding 2022D (367-00-5163-4500).....No limit
- 3 Capital lease – debt service
- 4 (367-00-2062-2000; 367-00-520-2080;
- 5 367-00-5117-4430).....No limit
- 6 Rehabilitation and repair projects
- 7 (367-00-2062-2000; 367-00-2062-2080;
- 8 367-00-2520-2080; 367-00-2901-2160).....No limit
- 9 Deferred maintenance projects (367-00-2484-2484).....No limit
- 10 Parking maintenance projects (367-00-5181-4638).....No limit
- 11 Student housing projects
- 12 (367-00-5163-4500; 367-00-5117-4430).....No limit
- 13 Engineering hall renovation
- 14 project (367-00-2062-2000).....No limit
- 15 Building retro-commissioning
- 16 project (367-00-2901-2160).....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. 138.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
AND AGRICULTURE RESEARCH PROGRAMS

42 (a) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year ending June 30, 2024, all

1 moneys now or hereafter lawfully credited to and available in such fund or
2 funds, except that expenditures shall not exceed the following:

- 3 Capital lease – debt service
- 4 (369-00-2697-1100; 369-00-2921-1200).....No limit
- 5 Rehabilitation and repair
- 6 projects (369-00-2697-1100).....No limit
- 7 Sec. 139.

8 KANSAS STATE UNIVERSITY
9 VETERINARY MEDICAL CENTER

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

- 14 Capital lease – debt service (368-00-5160-5300).....No limit
- 15 Rehabilitation and repair projects
- 16 (368-00-2129-5500; 368-00-5160-5300;
- 17 368-00-2590-5530).....No limit
- 18 AHU replacement project (368-00-2590-5530).....No limit
- 19 Mosier lab renovation (368-00-2590-5530).....No limit
- 20 Sec. 140.

21 PITTSBURG STATE UNIVERSITY

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

- 26 Building renovations – debt service 2014A1, 2022E
- 27 (385-00-2833-2831; 385-00-5106-5105).....No limit
- 28 Overman student center –
- 29 debt service 2014A2 (385-00-2820-2820).....No limit
- 30 Energy conservation projects –
- 31 debt service 2011D/D3, 2015M, 2014A-1
- 32 (385-00-5165-5050; 385-00-2070-2010;
- 33 385-00-5646-5160).....No limit
- 34 Student housing projects – debt service 2011D1,
- 35 2020H, 2014A1 (385-00-2833-2831;
- 36 385-00-5165-5050).....No limit
- 37 Parking facility – debt service
- 38 2020H (385-00-5187-5060).....No limit
- 39 Tyler scientific research center – debt service
- 40 2015K (385-00-2903-2903).....No limit
- 41 Debt service refunding – 2022E
- 42 (385-00-2070-2010; 385-00-5106-5105).....No limit
- 43 Deferred maintenance projects (385-00-2486-2486).....No limit

1	Student health center –	
2	debt service 2009G (385-00-2828-2851).....	No limit
3	Overman student	
4	center project (385-00-2820-2820).....	No limit
5	Rehabilitation and repair projects	
6	(385-00-2833-2831; 385-00-2070-2010;	
7	385-00-2529-2040).....	No limit
8	Student housing maintenance projects (385-00-5646-5160).....	No limit
9	Parking maintenance projects (385-00-5187-5060).....	No limit
10	Energy conservation projects –	
11	debt service 2011D/D3, 2015M,	
12	2014A-1 (385-00-5165-5050).....	No limit
13	Student housing project – debt	
14	service 2011D1 (385-00-2833-2830).....	No limit
15	Student housing projects – debt service	
16	2014A2, 2011D1/D3,	
17	2014A1, 2020H (385-00-5165-5050).....	No limit
18	Student housing projects – debt	
19	service 2011D1 (385-00-5646-5160).....	No limit
20	Parking facility – debt service	
21	2020H (385-00-5187-5060).....	No limit
22	Tyler scientific research center – debt	
23	service 2015K (385-00-2903-2903).....	No limit
24	(b) During the fiscal year ending June 30, 2024, the above agency	
25	may make expenditures from the rehabilitation and repair projects,	
26	Americans with disabilities act compliance projects, state fire marshal	
27	code compliance projects, and improvements to classroom projects for	
28	institutions of higher education account of the Kansas educational building	
29	fund of the above agency of moneys transferred to such account by the	
30	state board of regents by any provision of this or other appropriation act of	
31	the 2023 regular session of the legislature: <i>Provided</i> , That this subsection	
32	shall not apply to the unencumbered balance in any account of the Kansas	
33	educational building fund of the above agency that was first appropriated	
34	for any fiscal year commencing prior to July 1, 2022.	
35	(c) During the fiscal year ending June 30, 2024, the above agency	
36	may make expenditures from the state universities facilities capital	
37	renewal initiative account of the state general fund of the above agency of	
38	moneys transferred to such account by the state board of regents by the	
39	provisions of this or other appropriation act of the 2023 regular session of	
40	the legislature.	
41	(d) During the fiscal year ending June 30, 2024, the above agency	
42	may make expenditures from the demolition of building account of the	
43	state general fund of the above agency of moneys transferred to such	

1 account by the state board of regents by the provisions of this or other
2 appropriation act of the 2023 regular session of the legislature.
3 Sec. 141.

4 UNIVERSITY OF KANSAS

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 Student housing projects –
- 10 debt service 2014C, 2017A,
- 11 2020B, 2021D (682-00-5142-5050).....No limit
- 12 Engineering facility – debt service 2021D
- 13 (682-00-2153-2153; 682-00-2545-2080).....No limit
- 14 Student recreation center –
- 15 debt service 2017A (682-00-2864-2860).....No limit
- 16 Parking facilities – debt service
- 17 2014C, 2017A (682-00-5175-5070).....No limit
- 18 McCollum hall parking facility – debt
- 19 service 2014C (682-00-5175-5070).....No limit
- 20 Energy conservation projects – debt service
- 21 2020B (682-00-2107-2000;
- 22 682-00-2545-2080).....No limit
- 23 Energy conservation projects –
- 24 debt service (682-00-2545-2080).....No limit
- 25 Earth, energy and environment center –
- 26 debt service 2017A (682-00-2545-2080).....No limit
- 27 Parking maintenance projects (682-00-5175-5070).....No limit
- 28 Student housing maintenance projects
- 29 (682-00-5621-5110; 682-00-5142-5050;
- 30 682-00-2545-2080; 682-00-2905-2160).....No limit
- 31 Rehabilitation and repair projects
- 32 (682-00-2107-2000; 682-00-2545-2080).....No limit
- 33 Kansas law enforcement training
- 34 center projects (682-00-2133-2020).....No limit
- 35 Rehabilitation and
- 36 repair projects (682-00-2545-2080).....No limit
- 37 Deferred maintenance projects (682-00-2487-2487).....No limit
- 38 Student health facility rehabilitation and
- 39 repair projects (682-00-5640-5120).....No limit
- 40 Student recreation center rehabilitation
- 41 and repair (682-00-2864-2860).....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. 142.

22 UNIVERSITY OF KANSAS 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 Health education building –

28 debt service 2017A (683-00-2108-2500).....	No limit
29 Energy conservation –	
30 debt service 2020B (683-00-2108-2500).....	No limit
31 Hemenway research initiative – debt service	
32 2020B (683-00-2907-2800; 683-00-2108).....	No limit
33 KUMC research institute – debt service	
34 2020B (683-00-2907-2800; 683-00-2108).....	No limit
35 Parking garage 3 –	
36 debt service 2014C (683-00-5176-5550).....	No limit
37 Parking garage 4 – debt service	
38 2020B (683-00-5176-5550).....	No limit
39 Parking garage 5 –	
40 debt service 2016C (683-00-5176-5550).....	No limit
41 Deferred maintenance projects (683-00-2488-2488).....	No limit
42 Rehabilitation and repair projects	
43 (683-00-2108-2500; 683-00-2394-2390;	

- 1 Woolsey hall – school of business
- 2 debt service 2020P (715-00-2112-2000;
- 3 715-00-2558-2030).....No limit
- 4 Flats and suites –
- 5 debt service 2020P (715-00-5100-5250).....No limit
- 6 Convergence sciences 2 – debt
- 7 service 2021L (715-00-2558).....No limit
- 8 Honors colleges foundation –
- 9 debt service (715-00-2112-2000).....No limit
- 10 Deferred maintenance projects (715-00-2489-2489).....No limit
- 11 Rehabilitation and repair projects
- 12 (715-00-2558-2030; 715-00-2908-2080;
- 13 715-00-2558-3000; 715-00-2112-2000).....No limit
- 14 Parking maintenance projects (715-00-5159-5040).....No limit
- 15 Clinton hall shocker student success center –
- 16 debt service 2022G (715-00-2112-2000;
- 17 715-00-2558-2030).....No limit
- 18 Marcus welcome center
- 19 project (715-00-2558; 715-00-2112-2000).....No limit
- 20 Student housing projects (715-00-5100-5250).....No limit
- 21 NIAR/engineering/industry &
- 22 defense projects (715-00-2908-2080;
- 23 715-00-2558-2030; 715-00-2558-3000).....No limit
- 24 Cessna stadium demolition (715-00-2558-2030).....No limit
- 25 (b) During the fiscal year ending June 30, 2024, the above agency
- 26 may make expenditures from the rehabilitation and repair projects,
- 27 Americans with disabilities act compliance projects, state fire marshal
- 28 code compliance projects, and improvements to classroom projects for
- 29 institutions of higher education account of the Kansas educational building
- 30 fund of the above agency of moneys transferred to such account by the
- 31 state board of regents by any provision of this or other appropriation act of
- 32 the 2023 regular session of the legislature: *Provided*, That this subsection
- 33 shall not apply to the unencumbered balance in any account of the Kansas
- 34 educational building fund of the above agency that was first appropriated
- 35 for any fiscal year commencing prior to July 1, 2022.
- 36 (c) During the fiscal year ending June 30, 2024, the above agency
- 37 may make expenditures from the state universities facilities capital
- 38 renewal initiative account of the state general fund of the above agency of
- 39 moneys transferred to such account by the state board of regents by any
- 40 provision of this or other appropriation act of the 2023 regular session of
- 41 the legislature.
- 42 (d) During the fiscal year ending June 30, 2024, the above agency
- 43 may make expenditures from the demolition of building account of the

1 state general fund of the above agency of moneys transferred to such
2 account by the state board of regents by any provision of this or other
3 appropriation act of the 2023 regular session of the legislature.

4 (e) In addition to the other purposes for which expenditures may be
5 made by Wichita state university from the moneys appropriated from the
6 state general fund or from any special revenue fund or funds for fiscal year
7 2024 or fiscal year 2025, as authorized by this or other appropriation act of
8 the 2023 or 2024 regular session of the legislature, expenditures may be
9 made by Wichita state university from moneys appropriated from the state
10 general fund or from any special revenue fund or funds for fiscal year
11 2024 or fiscal year 2025 to provide for the issuance of bonds by the
12 Kansas development finance authority in accordance with K.S.A. 74-8905,
13 and amendments thereto, for a capital improvement project for the
14 construction and equipment of the NIAR technology and innovation
15 building on the innovation campus of Wichita state university: *Provided*,
16 That such capital improvement project is hereby approved for Wichita
17 state university for the purposes of K.S.A. 74-8905(b), and amendments
18 thereto, and the authorization of the issuance of bonds by the Kansas
19 development finance authority in accordance with that statute: *Provided*
20 *further*, That Wichita state university may make expenditures from the
21 moneys received from the issuance of any such bonds for such capital
22 improvement project: *Provided, however*, That expenditures from the
23 moneys received from the issuance of any such bonds for such capital
24 improvement project shall not exceed \$15,200,000 plus all amounts
25 required for costs of bond issuance, costs of interest on the bonds issued
26 for such capital improvement project during the construction of such
27 project, credit enhancement costs and any required reserves for the
28 payment of principal and interest on the bonds: *And provided further*, That
29 all moneys received from the issuance of any such bonds shall be
30 deposited and accounted for as prescribed by applicable bond covenants:
31 *And provided further*, That debt service for any such bonds for such capital
32 improvement project shall be financed by appropriations from any
33 appropriate special revenue fund or funds: *And provided further*, That any
34 such bonds and interest thereon shall be an obligation only of the Kansas
35 development finance authority, shall not constitute a debt of the state of
36 Kansas within the meaning of section 6 or 7 of article 11 of the
37 constitution of the state of Kansas and shall not pledge the full faith and
38 credit or the taxing power of the state of Kansas: *And provided further*,
39 That Wichita state university shall make provisions for the maintenance of
40 the building.

41 (f) In addition to the other purposes for which expenditures may be
42 made by Wichita state university from the moneys appropriated from the
43 state general fund or from any special revenue fund or funds for fiscal year

1 2024 or fiscal year 2025, as authorized by this or other appropriation act of
 2 the 2023 or 2024 regular session of the legislature, expenditures may be
 3 made by Wichita state university from moneys appropriated from the state
 4 general fund or from any special revenue fund or funds for fiscal year
 5 2024 or fiscal year 2025 to provide for the issuance of bonds by the
 6 Kansas development finance authority in accordance with K.S.A. 74-8905,
 7 and amendments thereto, for a capital improvement project for the
 8 renovation and equipment of the university stadium on the campus of
 9 Wichita state university: *Provided*, That such capital improvement project
 10 is hereby approved for Wichita state university for the purposes of K.S.A.
 11 74-8905(b), and amendments thereto, and the authorization of the issuance
 12 of bonds by the Kansas development finance authority in accordance with
 13 that statute: *Provided further*, That Wichita state university may make
 14 expenditures from the moneys received from the issuance of any such
 15 bonds for such capital improvement project: *Provided, however*, That
 16 expenditures from the moneys received from the issuance of any such
 17 bonds for such capital improvement project shall not exceed \$17,850,000
 18 plus all amounts required for costs of bond issuance, costs of interest on
 19 the bonds issued for such capital improvement project during the
 20 renovation of such project, credit enhancement costs and any required
 21 reserves for the payment of principal and interest on the bonds: *And*
 22 *provided further*, That all moneys received from the issuance of any such
 23 bonds shall be deposited and accounted for as prescribed by applicable
 24 bond covenants: *And provided further*, That debt service for any such
 25 bonds for such capital improvement project shall be financed by
 26 appropriations from any appropriate special revenue fund or funds: *And*
 27 *provided further*, That any such bonds and interest thereon shall be an
 28 obligation only of the Kansas development finance authority, shall not
 29 constitute a debt of the state of Kansas within the meaning of section 6 or
 30 7 of article 11 of the constitution of the state of Kansas and shall not
 31 pledge the full faith and credit or the taxing power of the state of Kansas:
 32 *And provided further*, That Wichita state university shall make provisions
 33 for the maintenance of the stadium.

34 Sec. 144.

35 STATE BOARD OF REGENTS

36 (a) There is appropriated for the above agency from the state general
 37 fund for the fiscal year ending June 30, 2024, for the capital improvement
 38 project or projects specified, the following:

39 State universities facilities capital
 40 renewal initiative (561-00-1000-0320).....\$20,000,000

41 *Provided*, That any unencumbered balance in the state universities
 42 facilities capital renewal initiative account of the state general fund for the
 43 above agency or for any institution under the control and supervision of

1 the state board of regents in excess of \$100 as of June 30, 2023, is hereby
 2 reappropriated for fiscal year 2024: *Provided further*, That the state board
 3 of regents is hereby authorized to transfer moneys from the the state
 4 universities facilities capital renewal initiative account of the state general
 5 fund to the state universities facilities capital renewal initiative account of
 6 the state general fund of any institution under the control and supervision
 7 of the state board of regents, which is hereby created, to be expended by
 8 the institution for the state universities facilities capital renewal initiative
 9 approved by the state board of regents: *And provided further*, That the state
 10 board of regents shall transmit a copy of each such certification to the
 11 director of the budget and to the director of legislative research: *And*
 12 *provided further*, That any expenditures made by the board of regents or a
 13 state educational institution, as defined in K.S.A. 76-711, and amendments
 14 thereto, from such account during fiscal year 2024 shall require a match of
 15 nonstate moneys on a \$1-for-\$1 basis, from either the state educational
 16 institution or private moneys.

17 Demolition of buildings (561-00-1000-8510).....\$10,000,000

18 *Provided*, That any unencumbered balance in the demolition of buildings
 19 account of the state general fund for the above agency or for any
 20 institution under the control and supervision of the state board of regents
 21 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal
 22 year 2024: *Provided further*, The state board of regents is hereby
 23 authorized to transfer moneys from the demolition of buildings account of
 24 the state general fund to a demolition of buildings account of the state
 25 general fund of any institution under the control and supervision of the
 26 state board of regents, which is hereby created, to be expended by the
 27 institution for demolition projects approved by the state board of regents:
 28 *And provided further*, That the state board of regents shall transmit a copy
 29 of each such certification to the director of the budget and to the director
 30 of legislative research: *And provided further*, That all expenditures from
 31 the demolition of buildings account in fiscal year 2024 shall be only for
 32 the demolition or razing of buildings on the campus of state educational
 33 institutions as defined by K.S.A. 76-711, and amendments thereto:
 34 *Provided, however*, That expenditures of \$750,000 shall be made in fiscal
 35 year 2024 for demolition of buildings at Washburn university in Topeka,
 36 Kansas.

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

42 Kansas educational
 43 building fund (561-00-8001-8108).....No limit

1 *Provided*, That the state board of regents is hereby authorized to transfer
 2 moneys from the Kansas educational building fund to an account or
 3 accounts of the Kansas educational building fund of any institution under
 4 the control and supervision of the state board of regents to be expended by
 5 the institution for projects, including planning, new construction and
 6 razing, approved by the state board of regents: *Provided, however*, That no
 7 expenditures shall be made from any such account until the proposed
 8 projects have been reviewed by the joint committee on state building
 9 construction: *Provided further*, That the state board of regents shall certify
 10 to the director of accounts and reports each such transfer of moneys from
 11 the Kansas educational building fund: *And provided further*, That the state
 12 board of regents shall transmit a copy of each such certification to the
 13 director of the budget and to the director of legislative research.

14 Sec. 145.

15 DEPARTMENT OF CORRECTIONS

16 (a) There is appropriated for the above agency from the state general
 17 fund for the fiscal year ending June 30, 2024, for the capital improvement
 18 project or projects specified, the following:

19 Priority capital improvement projects (400-00-1000).....\$9,870,293

20 *Provided*, That no expenditures shall be made from the priority capital
 21 improvement projects account to raze buildings at the Lansing correctional
 22 facility.

23 (b) There is appropriated for the above agency from the correctional
 24 institutions building fund for the fiscal year ending June 30, 2024, for the
 25 capital improvement project or projects specified, the following:

26 Capital improvements – rehabilitation and repair of
 27 correctional institutions (521-00-8600-8240).....\$4,442,000

28 *Provided*, That the secretary of corrections is hereby authorized to transfer
 29 moneys during fiscal year 2024 from the capital improvements –
 30 rehabilitation and repair of correctional institutions account of the
 31 correctional institutions building fund to an account or accounts of the
 32 correctional institutions building fund of any institution or facility under
 33 the jurisdiction of the secretary of corrections to be expended during fiscal
 34 year 2024 by the institution or facility for capital improvement projects
 35 and for security improvement projects including acquisition of security
 36 equipment.

37 (c) There is appropriated for the above agency from the state
 38 institutions building fund for the fiscal year ending June 30, 2024, for the
 39 capital improvement project or projects specified, the following:

40 Capital improvements –
 41 rehabilitation and repair of juvenile
 42 correctional facilities (521-00-8100-8000).....\$630,000

43 *Provided*, That the secretary of corrections is hereby authorized to transfer

1 moneys during fiscal year 2024 from the capital improvements –
 2 rehabilitation and repair account of the state institutions building fund to
 3 any account or accounts of the state institutions building fund of any
 4 juvenile correctional facility or institution under the general supervision
 5 and management of the secretary of corrections to be expended during
 6 fiscal year 2024 for capital improvement projects approved by the
 7 secretary: *Provided further*, That the secretary of corrections shall certify
 8 each such transfer to the director of accounts and reports and shall transmit
 9 a copy of each such certification to the director of the budget and the
 10 director of legislative research.

11 (d) 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 Correctional facility
 17 infrastructure project (521-00-2834).....No limit
 18 Correctional industries fund capital unit (522-00-6126-7301).....No limit
 19 Sec. 146.

20 ATTORNEY GENERAL –
 21 KANSAS BUREAU OF INVESTIGATION

22 (a) There is appropriated for the above agency from the state general
 23 fund for the fiscal year ending June 30, 2024, for the capital improvement
 24 project or projects specified, the following:

- 25 Rehabilitation and
 26 repair projects (083-00-1000-0100).....\$300,000
 27 *Provided*, That any unencumbered balance in the rehabilitation and repair
 28 projects account in excess of \$100 as of June 30, 2023, is hereby
 29 reappropriated for fiscal year 2024.
 30 Sec. 147.

31 KANSAS HIGHWAY PATROL

32 (a) In addition to the other purposes for which expenditures may be
 33 made from the highway patrol training center fund for fiscal year 2024,
 34 expenditures may be made by the above agency from the highway patrol
 35 training center fund for fiscal year 2024 for the following capital
 36 improvement project or projects, subject to the expenditure limitations
 37 prescribed therefor:

- 38 Rehabilitation and repair – training
 39 center – Salina (280-00-2306-2004).....No limit
 40 *Provided*, That all expenditures from each such capital improvement
 41 account shall be in addition to any expenditure limitations imposed on the
 42 highway patrol training center fund for fiscal year 2024.

43 (b) In addition to the other purposes for which expenditures may be

1 made from the vehicle identification number fee fund (280-00-2213) for
2 fiscal year 2024, expenditures may be made by the above agency from the
3 vehicle identification number fee fund for fiscal year 2024 for the
4 following capital improvement project or projects, subject to the
5 expenditure limitations prescribed therefor:

6 Training academy rehabilitation
7 and repair (280-00-2213-2401)..... No limit

8 *Provided*, That all expenditures from each such capital improvement
9 account shall be in addition to any expenditure limitations imposed on the
10 vehicle identification number fee fund for fiscal year 2024.

11 (c) In addition to the other purposes for which expenditures may be
12 made from the Kansas highway patrol operations fund for fiscal year 2024,
13 expenditures may be made by the above agency from the Kansas highway
14 patrol operations fund for fiscal year 2024 for the following capital
15 improvement project or projects, subject to the expenditure limitations
16 prescribed therefor:

17 Scale replacement and rehabilitation and
18 repair of buildings (280-00-2034-1115).....\$382,144

19 *Provided*, That all expenditures from each such capital improvement
20 account shall be in addition to any expenditure limitations imposed on the
21 Kansas highway patrol operations fund for fiscal year 2024.

22 (d) On July 1, 2023, or as soon thereafter as moneys are available, the
23 director of accounts and reports shall transfer \$382,144 from the state
24 highway fund (276-00-4100-4100) of the department of transportation to
25 the Kansas highway patrol operations fund (280-00-2034-1115). In
26 addition to the other purposes for which expenditures may be made from
27 the state highway fund during fiscal year 2024 and notwithstanding the
28 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
29 transfers and expenditures may be made from the state highway fund
30 during fiscal year 2024 for support and maintenance of the Kansas
31 highway patrol.

32 (e) In addition to the other purposes for which expenditures may be
33 made by the above agency from the KHP federal forfeiture – federal fund
34 (280-00-3545) for fiscal year 2024, expenditures may be made by the
35 above agency from the following account or accounts of the KHP federal
36 forfeiture – federal fund for fiscal year 2024 for the following capital
37 improvement project or projects, subject to the expenditure limitations
38 prescribed therefor:

39 Training academy rehabilitation
40 and repair (280-00-3545-3548).....No limit

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

42 KHP federal forfeiture – new construction.....No limit

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 KHP federal forfeiture – federal fund for fiscal year 2024.

3 Sec. 148.

4 ADJUTANT GENERAL

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 (034-00-1000-8000).....\$1,156,322

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 Deferred maintenance (034-00-1000-0700).....\$2,000,000

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

17 Any unencumbered balance in excess of \$100 as June 30, 2023, in the
18 each of the following accounts are hereby reappropriated for fiscal year
19 2024: Hays armory (034-00-1000-8040); SDB remodel (034-00-1000-
20 8030).

21 Sec. 149.

22 STATE FAIR BOARD

23 (a) Any unencumbered balance in the following accounts of the state
24 general fund for the above agency in excess of \$100 as of June 30, 2023,
25 are hereby reappropriated for fiscal year 2024: Bison arena renovation
26 (373-00-1000-8105), State fair facilities upgrades (373-00-1000-8110).

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 shall
31 not exceed the following:

32 State fair capital
33 improvements fund (373-00-2533-2500).....No limit

34 (c) On or before the 10th day of each month during the fiscal year
35 ending June 30, 2024, the director of accounts and reports shall transfer
36 from the state general fund to the state fair capital improvements fund
37 interest earnings based on: (1) The average daily balance of moneys in the
38 state fair capital improvements fund for the preceding month; and (2) the
39 net earnings rate for the pooled money investment portfolio for the
40 preceding month.

41 Sec. 150.

42 KANSAS DEPARTMENT OF
43 WILDLIFE AND PARKS

1 (a) There is appropriated for the above agency from the state general
2 fund for the fiscal year ending June 30, 2024, for the capital improvement
3 project or projects specified, the following:

- 4 Lovewell land purchase.....\$600,000
- 5 Dam repair.....\$2,500,000

6 (b) There is appropriated for the above agency from the state
7 economic development initiatives fund for the fiscal year ending June 30,
8 2024, for the capital improvement project or projects specified, the
9 following:

- 10 State parks operating expenditures (710-00-1900-1920).....\$364,841

11 (c) 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 shall not exceed the following:

- 15 Department access road fund (710-00-2178-2760).....No limit

16 *Provided*, That, in addition to the other purposes for which expenditures
17 may be made by the above agency from the department access road fund,
18 expenditures may be made from this fund for road improvement projects
19 administered by the department of transportation in state parks and on
20 public lands.

- 21 Bridge maintenance fund (710-00-2045-2070).....No limit
- 22 Office of the secretary building fund.....No limit

23 (d) On July 1, 2023, or as soon thereafter as moneys are available, the
24 director of accounts and reports shall transfer \$3,402,545 from the state
25 highway fund (276-00-4100-4100) of the department of transportation to
26 the department access road fund (710-00-2178-2760) of the Kansas
27 department of wildlife and parks.

28 (e) On July 1, 2023, or as soon thereafter as moneys are available, the
29 director of accounts and reports shall transfer \$200,000 from the state
30 highway fund (276-00-4100-4100) of the department of transportation to
31 the bridge maintenance fund (710-00-2045-2070) of the Kansas
32 department of wildlife and parks.

33 (f) In addition to the other purposes for which expenditures may be
34 made by the above agency from the state agricultural production fund for
35 fiscal year 2024, expenditures may be made by the above agency from the
36 following capital improvement account or accounts of the state agricultural
37 production fund for fiscal year 2024 for the following capital improvement
38 project or projects, subject to the expenditure limitations prescribed
39 therefor:

- 40 Agricultural land capital improvement.....No limit

41 *Provided*, That all expenditures from each such capital improvement
42 account shall be in addition to any expenditure limitations imposed on the
43 state agricultural production fund for fiscal year 2024.

1 (g) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the parks fee fund for fiscal year 2024,
 3 expenditures may be made by the above agency from the following capital
 4 improvement account or accounts of the parks fee fund for fiscal year
 5 2024 for the following capital improvement project or projects, subject to
 6 the expenditure limitations prescribed therefor:

7 Parks rehabilitation and
 8 repair projects (710-00-2122-2066).....\$2,055,000

9 *Provided*, That all expenditures from each such capital improvement
 10 account shall be in addition to any expenditure limitations imposed on the
 11 parks fee fund for fiscal year 2024.

12 (h) In addition to the other purposes for which expenditures may be
 13 made by the above agency from the boating fee fund for fiscal year 2024,
 14 expenditures may be made by the above agency from the following capital
 15 improvement account or accounts of the boating fee fund for fiscal year
 16 2024 for the following capital improvement project or projects, subject to
 17 the expenditure limitations prescribed therefor:

18 Coast guard boating projects (710-00-2245-2840).....\$50,000

19 *Provided*, That all expenditures from each such capital improvement
 20 account shall be in addition to any expenditure limitations imposed on the
 21 boating fee fund for fiscal year 2024.

22 (i) In addition to the other purposes for which expenditures may be
 23 made by the above agency from the wildlife fee fund for fiscal year 2024,
 24 expenditures may be made by the above agency from the following capital
 25 improvement account or accounts of the wildlife fee fund during fiscal
 26 year 2024 for the following capital improvement project or projects,
 27 subject to the expenditure limitations prescribed therefor:

28 Shooting range development (710-00-2300-2301).....\$302,256

29 Land acquisition (710-00-2300-3040).....\$400,000

30 Federally mandated
 31 boating access (710-00-2300-4360).....\$743,500

32 Rehabilitation and repair (710-00-2300-3262).....\$2,535,000

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 fee fund for fiscal year 2024.

36 (j) In addition to the other purposes for which expenditures may be
 37 made by the above agency from the cabin revenue fund for fiscal year
 38 2024, expenditures may be made by the above agency from the following
 39 capital improvement account or accounts of the cabin revenue fund for
 40 fiscal year 2024 for the following capital improvement project or projects,
 41 subject to the expenditure limitations prescribed therefor:

42 Cabin site preparation (710-00-2668-2660).....\$500,000

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 cabin revenue fund for fiscal year 2024.

3 (k) In addition to the other purposes for which expenditures may be
4 made by the above agency from the wildlife restoration fund for fiscal year
5 2024, expenditures may be made by the above agency from the following
6 capital improvement account or accounts of the wildlife restoration fund
7 for fiscal year 2024 for the following capital improvement project or
8 projects, subject to the expenditure limitations prescribed therefor:

9 Rehabilitation and repair (710-00-3418-3422).....\$4,097,500

10 *Provided*, That all expenditures from each such capital improvement
11 account shall be in addition to any expenditure limitations imposed on the
12 wildlife restoration fund for fiscal year 2024.

13 (l) In addition to the other purposes for which expenditures may be
14 made by the above agency from the sport fish restoration program 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 sport fish
17 restoration program fund for fiscal year 2024 for the following capital
18 improvement project or projects, subject to the expenditure limitations
19 prescribed therefor:

20 Rehabilitation and repair (710-00-3490-3491).....\$650,000

21 *Provided*, That all expenditures from each such capital improvement
22 account shall be in addition to any expenditure limitations imposed on the
23 sport fish restoration program fund for fiscal year 2024.

24 (m) In addition to the other purposes for which expenditures may be
25 made by the above agency from the migratory waterfowl propagation and
26 protection fund for fiscal year 2024, expenditures may be made by the
27 above agency from the following capital improvement account or accounts
28 of the migratory waterfowl propagation and protection fund for fiscal year
29 2024 for the following capital improvement project or projects, subject to
30 the expenditure limitations prescribed therefor:

31 Wetlands acquisition (710-00-2600-3330).....\$775,004

32 *Provided*, That all expenditures from each such capital improvement
33 account shall be in addition to any expenditure limitations imposed on the
34 migratory waterfowl propagation and protection fund for fiscal year 2024.

35 (n) In addition to the other purposes for which expenditures may be
36 made by the above agency from the outdoor recreation acquisition,
37 development and planning fund for fiscal year 2024, expenditures may be
38 made by the above agency from the following capital improvement
39 account or accounts of the outdoor recreation acquisition, development
40 and planning fund for fiscal year 2024 for the following capital
41 improvement project or projects, subject to the expenditure limitations
42 prescribed therefor:

43 Land and water conservation

1 development (710-00-3794-3794).....\$800,000

2 *Provided*, That all expenditures from each such capital improvement
3 account shall be in addition to any expenditure limitation imposed on the
4 outdoor recreation acquisition, development and planning fund for fiscal
5 year 2024.

6 (o) In addition to the other purposes for which expenditures may be
7 made by the above agency from the recreational trails program fund for
8 fiscal year 2024, expenditures may be made by the above agency from the
9 following capital improvement account or accounts of the recreational
10 trails program fund for fiscal year 2024 for the following capital
11 improvement project or projects, subject to the expenditure limitations
12 prescribed therefor:

13 Recreational trails program (710-00-3238-3238).....\$730,421

14 *Provided*, That all expenditures from each such capital improvement
15 account shall be in addition to any expenditure limitations imposed on the
16 recreational trails program fund for fiscal year 2024.

17 (p) In addition to the other purposes for which expenditures may be
18 made by the above agency from the federally licensed wildlife areas fund
19 for fiscal year 2024, expenditures may be made by the above agency from
20 the following capital improvement account or accounts of the federally
21 licensed wildlife areas fund for fiscal year 2024 for the following capital
22 improvement project or projects, subject to the expenditure limitations
23 prescribed therefor:

24 FLW-AG land capital improvements.....\$50,000

25 *Provided*, That all expenditures from each such capital improvement
26 account shall be in addition to any expenditure limitations imposed on the
27 federally licensed wildlife areas fund for fiscal year 2024.

28 (q) In addition to the other purposes for which expenditures may be
29 made by the above agency from the boating safety and financial assistance
30 fund for fiscal year 2024, expenditures may be made by the above agency
31 from the following capital improvement account or accounts of the boating
32 safety and financial assistance fund for fiscal year 2024 for the following
33 capital improvement project or projects, subject to the expenditure
34 limitations prescribed therefor:

35 Coast guard boating projects (710-00-3251-3251).....No limit

36 *Provided*, That all expenditures from each such capital improvement
37 account shall be in addition to any expenditure limitations imposed on the
38 boating safety and financial assistance fund for fiscal year 2024.

39 (r) In addition to the other purposes for which expenditures may be
40 made by the above agency from the parks fee fund, boating fee fund,
41 boating safety and financial assistance fund, wildlife fee fund, wildlife
42 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
43 restoration program fund, migratory waterfowl propagation and protection

1 fund, nongame wildlife improvement fund, plant and animal disease and
2 pest control fund, land and water conservation fund – local, outdoor
3 recreation acquisition, development and planning fund, recreational trails
4 program fund, federally licensed wildlife areas fund, department of
5 wildlife and parks gifts and donations fund, highway planning/construction
6 fund, state wildlife grants fund, disaster grants – public assistance,
7 nonfederal grants fund, bridge maintenance fund, state agricultural
8 production fund, department access road fund, navigation projects fund,
9 other federal grants fund and recreation resource management fund for
10 fiscal year 2024, expenditures may be made by the above agency from
11 each such special revenue fund for fiscal year 2024 from the
12 unencumbered balance as of June 30, 2023, in each existing capital
13 improvement account of each such special revenue fund: *Provided*, That
14 expenditures from the unencumbered balance of any such existing capital
15 improvement account shall not exceed the amount of the unencumbered
16 balance in such account on June 30, 2023: *Provided further*, That all
17 expenditures from the unencumbered balance of any such account shall be
18 in addition to any expenditure limitation imposed on each such special
19 revenue fund for fiscal year 2024 and shall be in addition to any other
20 expenditure limitation imposed on any such account of each such special
21 revenue fund for fiscal year 2024.

22 Sec. 151. K.S.A. 2-223 is hereby amended to read as follows: 2-223.

23 (a) There is hereby established in the state treasury the state fair capital
24 improvements fund. All expenditures of moneys in the state fair capital
25 improvements fund shall be used for the payment of capital improvements
26 and maintenance for the state fairgrounds and the payment of capital
27 improvement obligations that have been financed. Capital improvement
28 projects for the Kansas state fairgrounds are hereby approved for the
29 purposes of K.S.A. 74-8905(b), and amendments thereto, and the
30 authorization of the issuance of bonds by the Kansas development finance
31 authority in accordance with that statute.

32 (b) Except as provided further, on each June 30, the state fair board
33 shall certify to the director of accounts and reports an amount to be
34 transferred from the state fair fee fund to the state fair capital
35 improvements fund, which amount shall be not less than the amount equal
36 to 5% of the total gross receipts during the current fiscal year from state
37 fair activities and non-fair days activities. For the fiscal year ending June
38 30, ~~2022~~ 2023, notwithstanding the other provisions of this section, on
39 March 1, ~~2022~~ 2023, or as soon thereafter as moneys are available
40 therefor, the director of accounts and reports shall transfer from the state
41 fair fee fund to the state fair capital improvements fund the amount equal
42 to the greater of \$300,000 or the amount equal to 5% of the total gross
43 receipts during fiscal year ~~2022~~ 2023 from state fair activities and non-fair

1 days activities through March 1, ~~2022~~ 2023, except that, subject to
2 approval by the director of the budget prior to March 1, ~~2022~~ 2023, after
3 reviewing the amounts credited to the state fair fee fund and the state fair
4 capital improvements fund, cash flow considerations for the state fair fee
5 fund, and the amount required to be credited to the state fair capital
6 improvements fund pursuant to this subsection to pay the bonded debt
7 service payment due on April 1, ~~2022~~ 2023, the state fair board may certify
8 an amount on March 1, ~~2022~~ 2023, to the director of accounts and reports
9 to be transferred from the state fair fee fund to the state fair capital
10 improvements fund that is equal to the amount required to be credited to
11 the state fair capital improvements fund pursuant to this subsection to pay
12 the bonded debt service payment due on April 1, ~~2022~~ 2023, and shall
13 certify to the director of accounts and reports on the date specified by the
14 director of the budget the amount equal to the balance of the aggregate
15 amount that is required to be transferred from the state fair fee fund to the
16 state fair capital improvements fund for fiscal year ~~2022~~ 2023. Upon
17 receipt of any such certification, the director of accounts and reports shall
18 transfer moneys from the state fair fee fund to the state fair capital
19 improvements fund in accordance with such certification. For the fiscal
20 year ending June 30, ~~2023~~ 2024, notwithstanding the other provisions of
21 this section, on March 1, ~~2023~~ 2024, or as soon thereafter as moneys are
22 available therefor, the director of accounts and reports shall transfer from
23 the state fair fee fund to the state fair capital improvements fund the
24 amount equal to the greater of \$300,000 or the amount equal to 5% of the
25 total gross receipts during fiscal year ~~2023~~ 2024 from state fair activities
26 and non-fair days activities through March 1, ~~2023~~ 2024, except that,
27 subject to approval by the director of the budget prior to March 1, ~~2023~~
28 2024, after reviewing the amounts credited to the state fair fee fund and
29 the state fair capital improvements fund, cash flow considerations for the
30 state fair fee fund, and the amount required to be credited to the state fair
31 capital improvements fund pursuant to this subsection to pay the bonded
32 debt service payment due on April 1, ~~2023~~ 2024, the state fair board may
33 certify an amount on March 1, ~~2023~~ 2024, to the director of accounts and
34 reports to be transferred from the state fair fee fund to the state fair capital
35 improvements fund that is equal to the amount required to be credited to
36 the state fair capital improvements fund pursuant to this subsection to pay
37 the bonded debt service payment due on April 1, ~~2023~~ 2024, and shall
38 certify to the director of accounts and reports on the date specified by the
39 director of the budget the amount equal to the balance of the aggregate
40 amount that is required to be transferred from the state fair fee fund to the
41 state fair capital improvements fund for fiscal year ~~2023~~ 2024. Upon
42 receipt of any such certification, the director of accounts and reports shall
43 transfer moneys from the state fair fee fund to the state fair capital

1 improvements fund in accordance with such certification.

2 Sec. 152. K.S.A. 12-1775a is hereby amended to read as follows: 12-
3 1775a. (a) Prior to December 31, 1996, the governing body of each city
4 that, pursuant to K.S.A. 12-1771, and amendments thereto, has established
5 a redevelopment district prior to July 1, 1996, shall certify to the director
6 of accounts and reports the amount equal to the amount of revenue
7 realized from ad valorem taxes imposed pursuant to K.S.A. 72-5142, and
8 amendments thereto, within such redevelopment district. Except as
9 provided further, to February 1, 1997, and annually on that date thereafter,
10 the governing body of each such city shall certify to the director of
11 accounts and reports an amount equal to the amount by which revenues
12 realized from such ad valorem taxes imposed in such redevelopment
13 district are estimated to be reduced for the ensuing calendar year due to
14 legislative changes in the statewide school finance formula. Prior to March
15 1 of each year, the director of accounts and reports shall certify to the state
16 treasurer each amount certified by the governing bodies of cities under this
17 section for the ensuing calendar year and shall transfer from the state
18 general fund to the city tax increment financing revenue replacement fund
19 the aggregate of all amounts so certified. Prior to April 15 of each year, the
20 state treasurer shall pay from the city tax increment financing revenue
21 replacement fund to each city certifying an amount to the director of
22 accounts and reports under this section for the ensuing calendar year the
23 amount so certified. During fiscal years ~~2022~~, 2023, 2024 and ~~2024~~ 2025,
24 no moneys shall be transferred from the state general fund to the city tax
25 increment financing revenue replacement fund pursuant to this subsection.

26 (b) There is hereby created the tax increment financing revenue
27 replacement fund, which shall be administered by the state treasurer. All
28 expenditures from the tax increment financing revenue replacement fund
29 shall be made in accordance with appropriations acts upon warrants of the
30 director of accounts and reports issued pursuant to vouchers approved by
31 the state treasurer or a person or persons designated by the state treasurer.

32 Sec. 153. K.S.A. 12-5256 is hereby amended to read as follows: 12-
33 5256. (a) All expenditures from the state housing trust fund made for the
34 purposes of K.S.A. 12-5253 through 12-5255, and amendments thereto,
35 shall be made in accordance with appropriation acts upon warrants of the
36 director of accounts and reports issued pursuant to vouchers approved by
37 the president of the Kansas housing resources corporation.

38 (b) (1) On ~~July 1, 2021~~, July 1, 2022, ~~and~~ July 1, 2023, *and July 1,*
39 *2024*, the director of accounts and reports shall transfer \$2,000,000 from
40 the state economic development initiatives fund to the state housing trust
41 fund established by K.S.A. 74-8959, and amendments thereto.

42 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
43 amendments thereto, to the contrary, during fiscal year ~~2022~~, ~~fiscal year~~

1 2023~~and~~, fiscal year 2024 *and fiscal year 2025*, moneys in the state
2 housing trust fund shall be used solely for the purpose of loans or grants to
3 cities or counties for infrastructure or housing development in rural areas.
4 During such fiscal years, on or before ~~January 9, 2023~~, January 8, 2024,
5 ~~and~~ January 13, 2025, *and January 12, 2026*, the president of the Kansas
6 housing resources corporation shall submit a report concerning the
7 activities of the state housing trust fund to the house of representatives
8 committee on appropriations and the senate committee on ways and
9 means.

10 Sec. 154. K.S.A. 2022 Supp. 65-180 is hereby amended to read as
11 follows: 65-180. The secretary of health and environment shall:

12 (a) Institute and carry on an intensive educational program among
13 physicians, hospitals, public health nurses and the public concerning
14 congenital hypothyroidism, galactosemia, phenylketonuria and other
15 genetic diseases detectable with the same specimen. This educational
16 program shall include information about the nature of such conditions and
17 examinations for the detection thereof in early infancy in order that
18 measures may be taken to prevent intellectual disability or morbidity
19 resulting from such conditions.

20 (b) Provide recognized screening tests for phenylketonuria,
21 galactosemia, hypothyroidism and such other diseases as may be
22 appropriately detected with the same specimen. The initial laboratory
23 screening tests for these diseases shall be performed by the department of
24 health and environment or its designee for all infants born in the state.
25 Such services shall be performed without charge.

26 (c) Provide a follow-up program by providing test results and other
27 information to identified physicians; locate infants with abnormal newborn
28 screening test results; with parental consent, monitor infants to assure
29 appropriate testing to either confirm or not confirm the disease suggested
30 by the screening test results; with parental consent, monitor therapy and
31 treatment for infants with confirmed diagnosis of congenital
32 hypothyroidism, galactosemia, phenylketonuria or other genetic diseases
33 being screened under this statute; and establish ongoing education and
34 support activities for individuals with confirmed diagnosis of congenital
35 hypothyroidism, galactosemia, phenylketonuria and other genetic diseases
36 being screened under this statute and for the families of such individuals.

37 (d) Maintain a registry of cases including information of importance
38 for the purpose of follow-up services to prevent intellectual disability or
39 morbidity.

40 (e) Provide, within the limits of appropriations available therefor, the
41 necessary treatment product for diagnosed cases for as long as medically
42 indicated, when the product is not available through other state agencies.
43 In addition to diagnosed cases under this section, diagnosed cases of maple

1 syrup urine disease shall be included as a diagnosed case under this
2 subsection. Where the applicable income of the person or persons who
3 have legal responsibility for the diagnosed individual meets medicaid
4 eligibility, such individuals' needs shall be covered under the medicaid
5 state plan. Where the applicable income of the person or persons who have
6 legal responsibility for the diagnosed individual is not medicaid eligible,
7 but is below 300% of the federal poverty level established under the most
8 recent poverty guidelines issued by the United States department of health
9 and human services, the department of health and environment shall
10 provide reimbursement of between 50% to 100% of the product cost in
11 accordance with rules and regulations adopted by the secretary of health
12 and environment. Where the applicable income of the person or persons
13 who have legal responsibility for the diagnosed individual exceeds 300%
14 of the federal poverty level established under the most recent poverty
15 guidelines issued by the United States department of health and human
16 services, the department of health and environment shall provide
17 reimbursement of an amount not to exceed 50% of the product cost in
18 accordance with rules and regulations adopted by the secretary of health
19 and environment.

20 (f) Provide state assistance to an applicant pursuant to subsection (e)
21 only after it has been shown that the applicant has exhausted all benefits
22 from private third-party payers, medicare, medicaid and other government
23 assistance programs and after consideration of the applicant's income and
24 assets. The secretary of health and environment shall adopt rules and
25 regulations establishing standards for determining eligibility for state
26 assistance under this section.

27 (g) (1) Except for treatment products provided under subsection (e), if
28 the medically necessary food treatment product for diagnosed cases must
29 be purchased, the purchaser shall be reimbursed by the department of
30 health and environment for costs incurred up to \$1,500 per year per
31 diagnosed child age 18 or younger at 100% of the product cost upon
32 submission of a receipt of purchase identifying the company from which
33 the product was purchased. For a purchaser to be eligible for
34 reimbursement under this subsection, the applicable income of the person
35 or persons who have legal responsibility for the diagnosed child shall not
36 exceed 300% of the poverty level established under the most recent
37 poverty guidelines issued by the federal department of health and human
38 services.

39 (2) As an option to reimbursement authorized under subsection (g)
40 (1), the department of health and environment may purchase food
41 treatment products for distribution to diagnosed children in an amount not
42 to exceed \$1,500 per year per diagnosed child age 18 or younger. For a
43 diagnosed child to be eligible for the distribution of food treatment

1 products under this subsection, the applicable income of the person or
2 persons who have legal responsibility for the diagnosed child shall not
3 exceed 300% of the poverty level established under the most recent
4 poverty guidelines issued by the federal department of health and human
5 services.

6 (3) In addition to diagnosed cases under this section, diagnosed cases
7 of maple syrup urine disease shall be included as a diagnosed case under
8 this subsection.

9 (h) The department of health and environment shall continue to
10 receive orders for both necessary treatment products and necessary food
11 treatment products, purchase such products, and shall deliver the products
12 to an address prescribed by the diagnosed individual. The department of
13 health and environment shall bill the person or persons who have legal
14 responsibility for the diagnosed patient for a pro-rata share of the total
15 costs, in accordance with the rules and regulations adopted pursuant to this
16 section.

17 (i) The secretary of health and environment shall adopt rules and
18 regulations as needed to require, to the extent of available funding,
19 newborn screening tests to screen for treatable disorders listed in the core
20 uniform panel of newborn screening conditions recommended in the 2005
21 report by the American college of medical genetics entitled "Newborn
22 Screening: Toward a Uniform Screening Panel and System" or another
23 report determined by the department of health and environment to provide
24 more appropriate newborn screening guidelines to protect the health and
25 welfare of newborns for treatable disorders.

26 (j) In performing the duties under subsection (i), the secretary of
27 health and environment shall appoint an advisory council to advise the
28 department of health and environment on implementation of subsection (i).

29 (k) The department of health and environment shall periodically
30 review the newborn screening program to determine the efficacy and cost
31 effectiveness of the program and determine whether adjustments to the
32 program are necessary to protect the health and welfare of newborns and
33 to maximize the number of newborn screenings that may be conducted
34 with the funding available for the screening program.

35 (l) There is hereby established in the state treasury the Kansas
36 newborn screening fund that shall be administered by the secretary of
37 health and environment. All expenditures from the fund shall be for the
38 newborn screening program. All expenditures from the fund shall be made
39 in accordance with appropriation acts upon warrants of the director of
40 accounts and reports issued pursuant to vouchers approved by the
41 secretary of health and environment or the secretary's designee. On July 1
42 of each year, the director of accounts and reports shall determine the
43 amount credited to the medical assistance fee fund pursuant to K.S.A. 40-

1 3213, and amendments thereto, and shall transfer the estimated portion of
2 such amount that is necessary to fund the newborn screening program for
3 the ensuing fiscal year as certified by the secretary of health and
4 environment or the secretary's designee to the Kansas newborn screening
5 fund. Such amount shall not exceed ~~\$2,500,000 in any one fiscal year,~~
6 ~~except that such amount shall not exceed \$5,000,000 in fiscal years 2022~~
7 ~~and 2023, 2024 and 2025.~~

8 Sec. 155. K.S.A. 2022 Supp. 72-5462 is hereby amended to read as
9 follows: 72-5462. (a) There is hereby established in the state treasury the
10 school district capital improvements fund. The fund shall consist of all
11 amounts transferred thereto under the provisions of subsection (c).

12 (b) In each school year, each school district that is obligated to make
13 payments from its capital improvements fund shall be entitled to receive
14 payment from the school district capital improvements fund in an amount
15 determined by the state board of education as provided in this subsection.

16 (1) For general obligation bonds approved for issuance at an election
17 held prior to July 1, 2015, the state board of education shall:

18 (A) Determine the amount of the assessed valuation per pupil (AVPP)
19 of each school district in the state for the preceding school year and round
20 such amount to the nearest \$1,000. The rounded amount is the AVPP of a
21 school district for the purposes of this subsection (b)(1);

22 (B) determine the median AVPP of all school districts;

23 (C) prepare a schedule of dollar amounts using the amount of the
24 median 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 and shall range downward in equal \$1,000 intervals from
29 the point of beginning to and including an amount that is equal to the
30 amount of the AVPP of the school district with the lowest AVPP of all
31 school districts;

32 (D) determine a state aid percentage factor for each school district by
33 assigning a state aid computation percentage to the amount of the median
34 AVPP shown on the schedule, decreasing the state aid computation
35 percentage assigned to the amount of the median AVPP by one percentage
36 point for each \$1,000 interval above the amount of the median AVPP, and
37 increasing the state aid computation percentage assigned to the amount of
38 the median AVPP by one percentage point for each \$1,000 interval below
39 the amount of the median AVPP. Except as provided by K.S.A. 72-5463,
40 and amendments thereto, the state aid percentage factor of a school district
41 is the percentage assigned to the schedule amount that is equal to the
42 amount of the AVPP of the school district. The state aid percentage factor
43 of a school district shall not exceed 100%. The state aid computation

1 percentage is 25%;

2 (E) determine the amount of payments that a school district is
3 obligated to make from its bond and interest fund attributable to general
4 obligation bonds approved for issuance at an election held prior to July 1,
5 2015; and

6 (F) multiply the amount determined under subsection (b)(1)(E) by the
7 applicable state aid percentage factor.

8 (2) For general obligation bonds approved for issuance at an election
9 held on or after July 1, 2015, but prior to July 1, 2022, the state board of
10 education shall:

11 (A) Determine the amount of the AVPP of each school district in the
12 state for the preceding school year and round such amount to the nearest
13 \$1,000. The rounded amount is the AVPP of a school district for the
14 purposes of this subsection (b)(2);

15 (B) prepare a schedule of dollar amounts using the amount of the
16 AVPP of the school district with the lowest AVPP of all school districts as
17 the point of beginning. The schedule of dollar amounts shall range upward
18 in equal \$1,000 intervals from the point of beginning to and including an
19 amount that is equal to the amount of the AVPP of the school district with
20 the highest AVPP of all school districts;

21 (C) determine a state aid percentage factor for each school district by
22 assigning a state aid computation percentage to the amount of the lowest
23 AVPP shown on the schedule and decreasing the state aid computation
24 percentage assigned to the amount of the lowest AVPP by one percentage
25 point for each \$1,000 interval above the amount of the lowest AVPP.
26 Except as provided by K.S.A. 72-5463, and amendments thereto, the state
27 aid percentage factor of a school district is the percentage assigned to the
28 schedule amount that is equal to the amount of the AVPP of the school
29 district. The state aid computation percentage is 75%;

30 (D) determine the amount of payments that a school district is
31 obligated to make from its bond and interest fund attributable to general
32 obligation bonds approved for issuance at an election held on or after July
33 1, 2015, but prior to July 1, 2022; and

34 (E) multiply the amount determined under subsection (b)(2)(D) by
35 the applicable state aid percentage factor.

36 (3) For general obligation bonds approved for issuance at an election
37 held on or after July 1, 2022, the state board of education shall:

38 (A) Except as provided in subsection (b)(9), determine the amount of
39 the AVPP of each school district in the state for the preceding school year
40 and round such amount to the nearest \$1,000. The rounded amount is the
41 AVPP of a school district for the purposes of this subsection (b)(3);

42 (B) except as provided in subsection (b)(9), prepare a schedule of
43 dollar amounts using the amount of the AVPP of the school district with

1 the lowest AVPP of all school districts as the point of beginning. The
2 schedule of dollar amounts shall range upward in equal \$1,000 intervals
3 from the point of beginning to and including an amount that is equal to the
4 amount of the AVPP of the school district with the highest AVPP of all
5 school districts;

6 (C) determine a state aid percentage factor for each school district by
7 assigning a state aid computation percentage to the amount of the lowest
8 AVPP shown on the schedule and decreasing the state aid computation
9 percentage assigned to the amount of the lowest AVPP by one percentage
10 point for each \$1,000 interval above the amount of the lowest AVPP.
11 Except as provided by K.S.A. 72-5463, and amendments thereto, the state
12 aid percentage factor of a school district is the percentage assigned to the
13 schedule amount that is equal to the amount of the AVPP of the school
14 district. The state aid computation percentage is 51%;

15 (D) determine the amount of payments that a school district is
16 obligated to make from its bond and interest fund attributable to general
17 obligation bonds approved for issuance at an election held on or after July
18 1, 2022; and

19 (E) multiply the amount determined under subsection (b)(3)(D) by
20 the applicable state aid percentage factor.

21 (4) For general obligation bonds approved for issuance at an election
22 held on or before June 30, 2016, the sum of the amount determined under
23 subsection (b)(1)(F) and the amount determined under subsection (b)(2)(E)
24 is the amount of payment the school district is entitled to receive from the
25 school district capital improvements fund in the school year.

26 (5) (A) For general obligation bonds approved for issuance at an
27 election held on or after July 1, 2016, the amount determined under
28 subsection (b)(2)(E) or (b)(3)(E) is the amount of payment the school
29 district shall receive from the school district capital improvements fund in
30 the school year, except the total amount of payments school districts
31 receive from the school district capital improvements fund in the school
32 year for such bonds shall not exceed the six-year average amount of
33 capital improvement state aid as determined by the state board of
34 education.

35 (B) The state board of education shall determine the six-year average
36 amount of capital improvement state aid by calculating the average of the
37 total amount of moneys expended per year from the school district capital
38 improvements fund in the immediately preceding six fiscal years, not to
39 include the current fiscal year.

40 (C) (i) Subject to clause (ii), the state board of education shall
41 prioritize the allocations to school districts from the school district capital
42 improvements fund in accordance with the priorities set forth as follows in
43 order of highest priority to lowest priority:

1 (a) Safety of the current facility and disability access to such facility
2 as demonstrated by a state fire marshal report, an inspection under the
3 Americans with disabilities act, 42 U.S.C. § 12101 et seq., or other similar
4 evaluation;

5 (b) enrollment growth and imminent overcrowding as demonstrated
6 by successive increases in enrollment of the school district in the
7 immediately preceding three school years;

8 (c) impact on the delivery of educational services as demonstrated by
9 restrictive inflexible design or limitations on installation of technology;
10 and

11 (d) energy usage and other operational inefficiencies as demonstrated
12 by a district-wide energy usage analysis, district-wide architectural
13 analysis or other similar evaluation.

14 (ii) In allocating capital improvement state aid, the state board shall
15 give higher priority to those school districts with a lower AVPP compared
16 to the other school districts that are to receive capital improvement state
17 aid under this section.

18 (D) On and after July 1, 2016, the state board of education shall
19 approve the amount of state aid payments a school district shall receive
20 from the school district capital improvements fund pursuant to subsection
21 (b)(6) prior to an election to approve the issuance of general obligation
22 bonds.

23 (6) Except as provided in subsections (b)(7) through (b)(9), the sum
24 of the amounts determined under subsection (b)(4) and the amount
25 determined or allocated to the district by the state board of education
26 pursuant to subsection (b)(5), is the amount of payment the school district
27 is entitled to receive from the school district capital improvements fund in
28 the school year.

29 (7) A school district that had an enrollment of less than 260 students
30 in the school year immediately preceding the school year in which an
31 election is held to approve the issuance of general obligation bonds shall
32 not be entitled to receive payments from the school district capital
33 improvements fund unless such school district applied for and received
34 approval from the state board of education to issue such bonds prior to
35 holding an election to approve such bond issuance. The provisions of this
36 paragraph shall apply to general obligation bonds approved for issuance at
37 an election held on or after July 1, 2017, that are issued for the purpose of
38 financing the construction of new school facilities.

39 (8) For general obligation bonds approved for issuance at an election
40 held on or after July 1, 2017, in determining the amount under subsection
41 (b)(2)(D) and (b)(3)(D), the state board shall exclude payments for any
42 capital improvement project, or portion thereof, that proposes to construct,
43 reconstruct or remodel a facility that would be used primarily for

1 extracurricular activities, unless the construction, reconstruction or
2 remodeling of such facility is necessary due to concerns relating to the
3 safety of the current facility or disability access to such facility as
4 demonstrated by a state fire marshal report, an inspection under the
5 Americans with disabilities act, 42 U.S.C. § 12101 et seq., or other similar
6 evaluation.

7 (9) For general obligation bonds approved for issuance at an election
8 held on or after July 1, 2022, the state board of education shall:

9 (A) In preparing the schedule of dollar amounts pursuant to
10 subsection (b)(3)(B), exclude unified school district No. 207, Fort
11 Leavenworth, from such schedule and determine the point of beginning
12 based on the amount of the AVPP of the school district with the lowest
13 AVPP of the remaining school districts; and

14 (B) in determining the amount of the AVPP of a school district,
15 exclude the number of students enrolled in a virtual school, as defined in
16 K.S.A. 72-3712, and amendments thereto, that is offered by such school
17 district from the determination of the AVPP of such school district.

18 (c) The state board of education shall certify to the director of
19 accounts and reports the entitlements of school districts determined under
20 the provisions of subsection (b), and an amount equal thereto shall be
21 transferred by the director from the state general fund to the school district
22 capital improvements fund for distribution to school districts. All transfers
23 made in accordance with the provisions of this subsection shall be
24 considered to be demand transfers from the state general fund, except that
25 all such transfers during the fiscal ~~years~~ year ending ~~June 30, 2022~~, June
26 30, 2023, ~~and June 30, 2024~~, shall be considered to be revenue transfers
27 from the state general fund.

28 (d) Payments from the school district capital improvements fund shall
29 be distributed to school districts at times determined by the state board of
30 education to be necessary to assist school districts in making scheduled
31 payments pursuant to contractual bond obligations. The state board of
32 education shall certify to the director of accounts and reports the amount
33 due each school district entitled to payment from the fund, and the director
34 of accounts and reports shall draw a warrant on the state treasurer payable
35 to the treasurer of the school district. Upon receipt of the warrant, the
36 treasurer of the school district shall credit the amount thereof to the bond
37 and interest fund of the school district to be used for the purposes of such
38 fund.

39 (e) The provisions of this section apply only to contractual
40 obligations incurred by school districts pursuant to general obligation
41 bonds issued upon approval of a majority of the qualified electors of the
42 school district voting at an election upon the question of the issuance of
43 such bonds.

1 (f) Each year, the state board of education shall prepare and submit a
2 report to the legislature that includes information on school district
3 elections held on or after July 1, 2016, to approve the issuance of general
4 obligation bonds and the amount of payments school districts were
5 approved to receive from the school district capital improvements fund
6 pursuant to subsection (b)(5)(D).

7 Sec. 156. K.S.A. 2022 Supp. 74-50,107 is hereby amended to read as
8 follows: 74-50,107. (a) Commencing on July 1, 2021, and on the first day
9 of each month thereafter during ~~fiscal year 2022~~, fiscal year 2023 ~~and~~,
10 fiscal year 2024 *and fiscal year 2025*, the secretary of revenue shall apply
11 a rate of 2% to that portion of moneys withheld from the wages of
12 individuals and collected under the Kansas withholding and declaration of
13 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The
14 amount so determined shall be credited on a monthly basis as follows: (1)
15 An amount necessary to meet obligations of the debt services for the
16 IMPACT program repayment fund; (2) an amount to the IMPACT program
17 services fund as needed for program administration; and (3) any remaining
18 amounts to the job creation program fund created pursuant to K.S.A. 74-
19 50,224, and amendments thereto. ~~During fiscal year 2022, the aggregate~~
20 ~~amount that is credited to the job creation program fund pursuant to this~~
21 ~~subsection shall not exceed \$8,500,000 for each such fiscal year.~~ During
22 fiscal year 2023 ~~and~~, fiscal year 2024 *and fiscal year 2025*, the aggregate
23 amount that is credited to the job creation program fund pursuant to this
24 subsection shall not exceed \$20,000,000 for each such fiscal year.

25 (b) Commencing on July 1, ~~2024~~ 2025, and on an annual basis
26 thereafter, the secretary of revenue shall estimate the amount equal to the
27 amount of net savings realized from the elimination, modification or
28 limitation of any credit, deduction or program pursuant to the provisions of
29 this act as compared to the expense deduction provided for in K.S.A. 79-
30 32,143a, and amendments thereto. Whereupon such amount of savings in
31 accordance with appropriation acts shall be remitted to the state treasurer
32 in accordance with the provisions of K.S.A. 75-4215, and amendments
33 thereto. Upon receipt of each such remittance, the state treasurer shall
34 deposit the entire amount to the credit of the job creation program fund
35 created pursuant to K.S.A. 74-50,224, and amendments thereto. In
36 addition, such other amount or amounts of money may be transferred from
37 the state general fund or any other fund or funds in the state treasury to the
38 job creation program fund in accordance with appropriation acts.

39 Sec. 157. K.S.A. 2022 Supp. 74-8711 is hereby amended to read as
40 follows: 74-8711. (a) There is hereby established in the state treasury the
41 lottery operating fund.

42 (b) Except as provided by K.S.A. 74-8724 and the Kansas expanded
43 lottery act, and amendments thereto, the executive director shall remit all

1 moneys collected from the sale of lottery tickets and shares and any other
2 moneys received by or on behalf of the Kansas lottery to the state treasurer
3 in accordance with the provisions of K.S.A. 75-4215, and amendments
4 thereto. Upon receipt of each such remittance, the state treasurer shall
5 deposit the entire amount in the state treasury to the credit of the lottery
6 operating fund. Moneys credited to the fund shall be expended or
7 transferred only as provided by this act. Expenditures from such fund shall
8 be made in accordance with appropriations acts upon warrants of the
9 director of accounts and reports issued pursuant to vouchers approved by
10 the executive director or by a person designated by the executive director.

11 (c) Moneys in the lottery operating fund shall be used for:

12 (1) The payment of expenses of the lottery, which shall include all
13 costs incurred in the operation and administration of the Kansas lottery; all
14 costs resulting from contracts entered into for the purchase or lease of
15 goods and services needed for operation of the lottery, including but not
16 limited to supplies, materials, tickets, independent studies and surveys,
17 data transmission, advertising, printing, promotion, incentives, public
18 relations, communications and distribution of tickets and shares; and
19 reimbursement of costs of facilities and services provided by other state
20 agencies;

21 (2) the payment of compensation to lottery retailers;

22 (3) transfers of moneys to the lottery prize payment fund pursuant to
23 K.S.A. 74-8712, and amendments thereto;

24 (4) transfers to the state general fund pursuant to K.S.A. 74-8713, and
25 amendments thereto;

26 (5) transfers to the community crisis stabilization centers fund and
27 clubhouse model program fund of the Kansas department for aging and
28 disability services pursuant to subsection (e);

29 (6) transfers to the state gaming revenues fund pursuant to subsection
30 (d) and as otherwise provided by law;

31 (7) transfers to the white collar crime fund of the governor pursuant
32 to subsection (f);

33 (8) transfers to the problem gambling and addictions grant fund of the
34 department for aging and disability services pursuant to subsection (g);

35 ~~and~~

36 (9) transfers to the attracting professional sports to Kansas fund of the
37 department of commerce pursuant to subsection (h); and

38 (10) transfers to the county reappraisal fund as prescribed by law.

39 (d) The director of accounts and reports shall transfer moneys in the
40 lottery operating fund to the state gaming revenues fund created by K.S.A.
41 79-4801, and amendments thereto, on or before the 15th day of each month
42 in an amount certified monthly by the executive director and determined as
43 follows, whichever is greater:

1 (1) An amount equal to the moneys in the lottery operating fund in
2 excess of those needed for the purposes described in subsections (c)(1)
3 through (c)(6); or

4 (2) except for pull-tab lottery tickets and shares, an amount equal to
5 not less than 30% of total monthly revenues from the sales of lottery
6 tickets and shares less estimated returned tickets. In the case of pull-tab
7 lottery tickets and shares, an amount equal to not less than 20% of the total
8 monthly revenues from the sales of pull-tab lottery tickets and shares less
9 estimated returned tickets.

10 (e) (1) Subject to the limitations set forth in paragraph (2),
11 commencing in fiscal year 2020, on or before the 10th day of each month,
12 the director of the lottery shall certify to the director of accounts and
13 reports all net profits from the sale of lottery tickets and shares via lottery
14 ticket vending machines. Of such certified amount, the director of
15 accounts and reports shall transfer 75% from the lottery operating fund to
16 the community crisis stabilization centers fund of the Kansas department
17 for aging and disability services and 25% from the lottery operating fund
18 to the clubhouse model program fund of the Kansas department for aging
19 and disability services.

20 (2) Moneys transferred pursuant to paragraph (1) shall not exceed in
21 the aggregate ~~\$4,000,000~~ \$9,000,000 in fiscal year ~~2019~~ 2024, and shall
22 not exceed in the aggregate \$8,000,000 in fiscal year ~~2020~~ 2025 and each
23 fiscal year thereafter.

24 (f) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
25 as moneys are available, the first \$750,000 credited to the lottery operating
26 fund from sports wagering revenues deposited in the lottery operating fund
27 shall be transferred by the director of accounts and reports from the lottery
28 operating fund to the white collar crime fund established in K.S.A. 2022
29 Supp. 74-8792, and amendments thereto.

30 (g) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
31 as moneys are available, after the transfer required under subsection (f) has
32 been made, 2% of the remaining moneys credited to the lottery operating
33 fund from sports wagering revenues deposited in the lottery operating fund
34 shall be transferred by the director of accounts and reports from the lottery
35 operating fund to the problem gambling and addictions grant fund
36 established in K.S.A. 79-4805, and amendments thereto.

37 (h) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
38 as moneys are available, after the transfer required under subsection (f) has
39 been made, 80% of the remaining moneys credited to the lottery operating
40 fund from sports wagering revenues deposited in the lottery operating fund
41 shall be transferred by the director of accounts and reports from the lottery
42 operating fund to the attracting professional sports to Kansas fund
43 established in K.S.A. 2022 Supp. 74-8793, and amendments thereto.

1 Sec. 158. K.S.A. 2022 Supp. 74-99b34 is hereby amended to read as
2 follows: 74-99b34. (a) The bioscience development and investment fund is
3 hereby created. The bioscience development and investment fund shall not
4 be a part of the state treasury and the funds in the bioscience development
5 and investment fund shall belong exclusively to the authority.

6 (b) Distributions from the bioscience development and investment
7 fund shall be for the exclusive benefit of the authority, under the control of
8 the board and used to fulfill the purpose, powers and duties of the
9 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and
10 amendments thereto.

11 (c) The secretary of revenue and the authority shall establish the base
12 year taxation for all bioscience companies and state universities. The
13 secretary of revenue, the authority and the board of regents shall establish
14 the number of bioscience employees associated with state universities and
15 report annually and determine the increase from the taxation base annually.
16 The secretary of revenue and the authority may consider any verifiable
17 evidence, including, but not limited to, the NAICS code assigned or
18 recorded by the department of labor for companies with employees in
19 Kansas, when determining which companies should be classified as
20 bioscience companies.

21 (d) (1) Except as provided in subsection (h), for a period of 15 years
22 from the effective date of this act, the state treasurer shall pay annually
23 95% of withholding above the base, as certified by the secretary of
24 revenue, upon Kansas wages paid by bioscience employees to the
25 bioscience development and investment fund. Such payments shall be
26 reconciled annually. On or before the 10th day of each month, the director
27 of accounts and reports shall transfer from the state general fund to the
28 bioscience development and investment fund interest earnings based on:

29 (A) The average daily balance of moneys in the bioscience
30 development and investment fund for the preceding month; and

31 (B) the net earnings rate of the pooled money investment portfolio for
32 the preceding month.

33 (2) There is hereby established in the state treasury the center of
34 innovation for biomaterials in orthopaedic research – Wichita state
35 university fund, which shall be administered by Wichita state university.
36 All moneys credited to the fund shall be used for research and
37 development. All expenditures from the center of innovation for
38 biomaterials in orthopaedic research – Wichita state university fund shall
39 be made in accordance with appropriation acts and upon warrants of the
40 director of accounts and reports issued pursuant to expenditures approved
41 by the president of Wichita state university or by the person or persons
42 designated by the president of Wichita state university.

43 (3) There is hereby established in the state treasury the national bio

1 agro-defense facility fund, which shall be administered by Kansas state
2 university in accordance with the strategic plan adopted by the governor's
3 national bio agro-defense facility steering committee. All moneys credited
4 to the fund shall be used in accordance with the governor's national bio
5 agro-defense facility steering committee's plan with the approval of the
6 president of Kansas state university. All expenditures from the national bio
7 agro-defense facility fund shall be made in accordance with appropriation
8 acts and upon warrants of the director of accounts and reports issued
9 pursuant to expenditures approved by the steering committee and the
10 president of Kansas state university or by the person or persons designated
11 by the president of Kansas state university.

12 (e) The cumulative amounts of funds paid by the state treasurer to the
13 bioscience development and investment fund shall not exceed
14 \$581,800,000.

15 (f) The division of post audit is hereby authorized to conduct a post
16 audit in accordance with the provisions of the legislative post audit act,
17 K.S.A. 46-1106 et seq., and amendments thereto.

18 (g) At the direction of the authority, the fund may be held in the
19 custody of and invested by the state treasurer, provided that the bioscience
20 development and investment fund shall at all times be accounted for in a
21 separate report from all other funds of the authority and the state.

22 (h) During fiscal years ~~2022, 2023 and~~ 2024 and 2025, no moneys
23 shall be transferred from the state general fund to the bioscience
24 development and investment fund pursuant to subsection (d)(1).

25 Sec. 159. K.S.A. 2022 Supp. 75-2263 is hereby amended to read as
26 follows: 75-2263. (a) Subject to the provisions of subsection (j), the board
27 of trustees is responsible for the management and investment of that
28 portion of state moneys available for investment by the pooled money
29 investment board that is certified by the state treasurer to the board of
30 trustees as being equivalent to the aggregate net amount received for
31 unclaimed property and shall discharge the board's duties with respect to
32 such moneys solely in the interests of the state general fund and shall
33 invest and reinvest such moneys and acquire, retain, manage, including the
34 exercise of any voting rights and disposal of investments of such moneys
35 within the limitations and according to the powers, duties and purposes as
36 prescribed by this section.

37 (b) Moneys specified in subsection (a) shall be invested and
38 reinvested to achieve the investment objective, which is preservation of
39 such moneys and accordingly providing that the moneys are as productive
40 as possible, subject to the standards set forth in this section. No such
41 moneys shall be invested or reinvested if the sole or primary investment
42 objective is for economic development or social purposes or objectives.

43 (c) In investing and reinvesting moneys specified in subsection (a)

1 and in acquiring, retaining, managing and disposing of investments of the
2 moneys, the board of trustees shall exercise the judgment, care, skill,
3 prudence and diligence under the circumstances then prevailing, which
4 persons of prudence, discretion and intelligence acting in a like capacity
5 and familiar with such matters would use in the conduct of an enterprise of
6 like character and with like aims by diversifying the investments of the
7 moneys so as to minimize the risk of large losses, unless under the
8 circumstances it is clearly prudent not to do so, and not in regard to
9 speculation but in regard to the permanent disposition of similar moneys,
10 considering the probable income as well as the probable safety of their
11 capital.

12 (d) In the discharge of such management and investment
13 responsibilities the board of trustees may contract for the services of one
14 or more professional investment advisors or other consultants in the
15 management and investment of such moneys and otherwise in the
16 performance of the duties of the board of trustees under this section.

17 (e) The board of trustees shall require that each person contracted
18 with under subsection (d) to provide services shall obtain commercial
19 insurance that provides for errors and omissions coverage for such person
20 in an amount to be specified by the board of trustees. The amount of such
21 coverage specified by the board of trustees shall be at least the greater of
22 \$500,000 or 1% of the funds entrusted to such person up to a maximum of
23 \$10,000,000. The board of trustees shall require a person contracted with
24 under subsection (d) to provide services to give a fidelity bond in a penal
25 sum as may be fixed by law or, if not so fixed, as may be fixed by the
26 board of trustees, with corporate surety authorized to do business in this
27 state. Such persons contracted with the board of trustees pursuant to
28 subsection (d) and any persons contracted with such persons to perform
29 the functions specified in subsection (b) shall be deemed to be fiduciary
30 agents of the board of trustees in the performance of contractual
31 obligations.

32 (f) (1) Subject to the objective set forth in subsection (b) and the
33 standards set forth in subsection (c), the board of trustees shall formulate
34 and adopt policies and objectives for the investment and reinvestment of
35 such moneys and the acquisition, retention, management and disposition of
36 investments of the moneys. Such policies and objectives shall be in writing
37 and shall include:

38 (A) Specific asset allocation standards and objectives;

39 (B) establishment of criteria for evaluating the risk versus the
40 potential return on a particular investment; and

41 (C) a requirement that all investment advisors, and any managers or
42 others with similar duties and responsibilities as investment advisors, shall
43 immediately report all instances of default on investments to the board of

1 trustees and provide such board of trustees with recommendations and
2 options, including, but not limited to, curing the default or withdrawal
3 from the investment.

4 (2) The board of trustees shall review such policies and objectives,
5 make changes considered necessary or desirable and readopt such policies
6 and objectives on an annual basis.

7 (g) Except as provided in subsection (d) and this subsection, the
8 custody of such moneys shall remain in the custody of the state treasurer,
9 except that the board of trustees may arrange for the custody of such
10 moneys as it considers advisable with one or more member banks or trust
11 companies of the federal reserve system or with one or more banks in the
12 state of Kansas, or both, to be held in safekeeping by the banks or trust
13 companies for the collection of the principal and interest or other income
14 or of the proceeds of sale. All such moneys shall be considered moneys in
15 the state treasury for purposes of K.S.A. 75-6704, and amendments
16 thereto.

17 (h) All interest or other income of the investments of the moneys
18 invested under this section, after payment of any management fees, shall
19 be deposited in the state treasury to the credit of the state general fund.

20 (i) The state treasurer shall certify to the board of trustees a portion of
21 state moneys available for investment by the pooled money investment
22 board that is equivalent to the aggregate net amount received for
23 unclaimed property. The state treasurer shall transfer the amount certified
24 to the board of trustees. During fiscal years ~~2022, 2023 and~~ 2024 *and*
25 2025, the state treasurer shall not certify or transfer any state moneys
26 available for investment pursuant to this subsection.

27 (j) As used in this section:

28 (1) "Board of trustees" means the board of trustees of the Kansas
29 public employees retirement system established by K.S.A. 74-4905, and
30 amendments thereto.

31 (2) "Fiduciary" means a person who, with respect to the moneys
32 invested under this section:

33 (A) Exercises any discretionary authority with respect to
34 administration of the moneys;

35 (B) exercises any authority to invest or manage such moneys or has
36 any authority or responsibility to do so;

37 (C) provides investment advice for a fee or other direct or indirect
38 compensation with respect to such moneys or has any authority or
39 responsibility to do so;

40 (D) provides actuarial, accounting, auditing, consulting, legal or other
41 professional services for a fee or other direct or indirect compensation with
42 respect to such moneys or has any authority or responsibility to do so; or

43 (E) is a member of the board of trustees or of the staff of the board of

1 trustees.

2 Sec. 160. K.S.A. 2022 Supp. 75-6707 is hereby amended to read as
3 follows: 75-6707. (a) For the fiscal years ending ~~June 30, 2022,~~ June 30,
4 2023, ~~and~~ June 30, 2024, *and June 30, 2025*, the director of the budget, in
5 consultation with the director of legislative research, shall certify, at the
6 end of each such fiscal year, the amount of actual tax receipt revenues to
7 the state general fund that is in excess of, or is less than, the amount of
8 estimated tax receipt revenues to the state general fund pursuant to the
9 most recent joint estimate of revenue under K.S.A. 75-6701, and
10 amendments thereto, for such fiscal year, and shall transmit such
11 certification to the director of accounts and reports.

12 (b) (1) ~~Upon~~*Except as provided in paragraph (2), upon* receipt of
13 such certification, or as soon thereafter as moneys are available, the
14 director of accounts and reports shall transfer 50% of such certified excess
15 amount from the state general fund for the fiscal years ending ~~June 30,~~
16 ~~2022,~~ June 30, 2023, ~~and~~ June 30, 2024, *and June 30, 2025*, to the budget
17 stabilization fund established by K.S.A. 75-6706, and amendments thereto.

18 (2) *During the fiscal years ending June 30, 2023, June 30, 2024, and*
19 *June 30, 2025, if the balance of the budget stabilization fund is 15% or*
20 *greater of the amount of actual tax receipt revenues to the state general*
21 *fund at the end of each such fiscal year, no transfers from the state general*
22 *fund to the budget stabilization fund shall be made pursuant to this*
23 *subsection.*

24 (c) If the amount of actual tax receipt revenues to the state general
25 fund is less than the amount of estimated tax receipt revenues to the state
26 general fund, then no transfers shall be made pursuant to this section.

27 Sec. 161. K.S.A. 2022 Supp. 76-775 is hereby amended to read as
28 follows: 76-775. (a) Subject to the other provisions of this act, on the first
29 day of the first state fiscal year commencing after receiving a certification
30 of receipt of a qualifying gift under K.S.A. 76-774, and amendments
31 thereto, the director of accounts and reports shall transfer from the state
32 general fund the amount determined by the director of accounts and
33 reports to be the earnings equivalent award for such qualifying gift for the
34 period of time between the date of certification of the qualifying gift and
35 the first day of the ensuing state fiscal year to either: (1) The endowed
36 professorship account of the faculty of distinction matching fund of the
37 eligible educational institution, in the case of a certification of a qualifying
38 gift to an eligible educational institution that is a state educational
39 institution; or (2) the faculty of distinction program fund of the state board
40 of regents, in the case of a certification of a qualifying gift to an eligible
41 institution that is not a state educational institution. Subject to the other
42 provisions of this act, on each July 1 thereafter, the director of accounts
43 and reports shall make such transfer from the state general fund of the

1 earnings equivalent award for such qualifying gift for the period of the
2 preceding state fiscal year. All transfers made in accordance with the
3 provisions of this subsection shall be considered demand transfers from
4 the state general fund, except that all such transfers during the fiscal years
5 ending ~~June 30, 2022~~, June 30, 2023, ~~and~~ June 30, 2024, *June 30, 2025*,
6 shall be considered to be revenue transfers from the state general fund.

7 (b) There is hereby established in the state treasury the faculty of
8 distinction program fund, which shall be administered by the state board of
9 regents. All moneys transferred under this section to the faculty of
10 distinction program fund of the state board of regents shall be paid to
11 eligible educational institutions that are not state educational institutions
12 for earnings equivalent awards for qualifying gifts to such eligible
13 educational institutions. The state board of regents shall pay from the
14 faculty of distinction program fund the amount of each such transfer to the
15 eligible educational institution for the earnings equivalent award for which
16 such transfer was made under this section.

17 (c) The earnings equivalent award for an endowed professorship shall
18 be determined by the director of accounts and reports and shall be the
19 amount of interest earnings that the amount of the qualifying gift certified
20 by the state board of regents would have earned at the average net earnings
21 rate of the pooled money investment board portfolio for the period for
22 which the determination is being made.

23 (d) The total amount of new qualifying gifts that may be certified to
24 the director of accounts and reports under this act during any state fiscal
25 year for all eligible educational institutions shall not exceed \$30,000,000.
26 The total amount of new qualifying gifts that may be certified to the
27 director of accounts and reports under this act during any state fiscal year
28 for any individual eligible educational institution shall not exceed
29 \$10,000,000. No additional qualifying gifts shall be certified by the state
30 board of regents under this act when the total of all transfers from the state
31 general fund for earnings equivalent awards for qualifying gifts pursuant
32 to this section, and amendments thereto, for a fiscal year is equal to or
33 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year
34 thereafter.

35 Sec. 162. K.S.A. 2022 Supp. 76-7,107 is hereby amended to read as
36 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
37 sufficient moneys are available, \$7,000,000 shall be transferred by the
38 director of accounts and reports from the state general fund to the
39 infrastructure maintenance fund established by K.S.A. 76-7,104, and
40 amendments thereto.

41 (2) No moneys shall be transferred by the director of accounts and
42 reports from the state general fund to the infrastructure maintenance fund
43 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal

1 years ending ~~June 30, 2022~~, June 30, 2023, ~~and~~ June 30, 2024, *and June*
2 *30, 2025*, pursuant to this section.

3 (b) All transfers made in accordance with the provisions of this
4 section shall be considered to be demand transfers from the state general
5 fund.

6 (c) All moneys credited to the infrastructure maintenance fund shall
7 be expended or transferred only for the purpose of paying the cost of
8 projects approved by the state board pursuant to the state educational
9 institution long-term infrastructure maintenance program.

10 Sec. 163. K.S.A. 2022 Supp. 79-2959 is hereby amended to read as
11 follows: 79-2959. (a) There is hereby created the local ad valorem tax
12 reduction fund. All moneys transferred or credited to such fund under the
13 provisions of this act or any other law shall be apportioned and distributed
14 in the manner provided herein.

15 (b) On January 15 and on July 15 of each year, the director of
16 accounts and reports shall make transfers in equal amounts that in the
17 aggregate equal 3.63% of the total retail sales and compensating taxes
18 credited to the state general fund pursuant to articles 36 and 37 of chapter
19 79 of the Kansas Statutes Annotated, and amendments thereto, during the
20 preceding calendar year from the state general fund to the local ad valorem
21 tax reduction fund, except that: (1) No moneys shall be transferred from
22 the state general fund to the local ad valorem tax reduction fund during
23 state fiscal years ~~2022, 2023 and~~, 2024 *and 2025*; and (2) the amount of
24 the transfer on each such date shall be \$27,000,000 during fiscal year ~~2025~~
25 *2026* and all fiscal years thereafter. All such transfers are subject to
26 reduction under K.S.A. 75-6704, and amendments thereto. All transfers
27 made in accordance with the provisions of this section shall be considered
28 to be revenue transfers from the state general fund.

29 (c) The state treasurer shall apportion and pay the amounts transferred
30 under subsection (b) to the several county treasurers on January 15 and on
31 July 15 in each year as follows: (1) 65% of the amount to be distributed
32 shall be apportioned on the basis of the population figures of the counties
33 certified to the secretary of state pursuant to K.S.A. 11-201, and
34 amendments thereto, on July 1 of the preceding year; and (2) 35% of such
35 amount shall be apportioned on the basis of the equalized assessed tangible
36 valuations on the tax rolls of the counties on November 1 of the preceding
37 year as certified by the director of property valuation.

38 Sec. 164. K.S.A. 2022 Supp. 79-2964 is hereby amended to read as
39 follows: 79-2964. There is hereby created the county and city revenue
40 sharing fund. All moneys transferred or credited to such fund under the
41 provisions of this act or any other law shall be allocated and distributed in
42 the manner provided herein. The director of accounts and reports in each
43 year on July 15 and December 10, shall make transfers in equal amounts

1 that in the aggregate equal 2.823% of the total retail sales and
2 compensating taxes credited to the state general fund pursuant to articles
3 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
4 amendments thereto, during the preceding calendar year from the state
5 general fund to the county and city revenue sharing fund, except that no
6 moneys shall be transferred from the state general fund to the county and
7 city revenue sharing fund during state fiscal years ~~2022~~, 2023 ~~and~~, 2024
8 *and* 2025. All such transfers are subject to reduction under K.S.A. 75-
9 6704, and amendments thereto. All transfers made in accordance with the
10 provisions of this section shall be considered to be demand transfers from
11 the state general fund.

12 Sec. 165. K.S.A. 2022 Supp. 79-3425i is hereby amended to read as
13 follows: 79-3425i. On January 15 and July 15 of each year, the director of
14 accounts and reports shall transfer a sum equal to the total taxes collected
15 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
16 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
17 8-143m, and amendments thereto, and credited to the state general fund
18 during the six months next preceding the date of transfer, from the state
19 general fund to the special city and county highway fund, created by
20 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers
21 are subject to reduction under K.S.A. 75-6704, and amendments thereto;
22 (2) no moneys shall be transferred from the state general fund to the
23 special city and county highway fund during ~~state fiscal year 2022~~, state
24 fiscal year 2023 ~~or~~, state fiscal year 2024 *or state fiscal year 2025*; and (3)
25 all transfers under this section shall be considered to be demand transfers
26 from the state general fund.

27 Sec. 166. K.S.A. 2022 Supp. 79-34,171 is hereby amended to read as
28 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
29 director of accounts and reports shall transfer \$400,000 from the state
30 general fund to the Kansas retail dealer incentive fund, except that no
31 moneys shall be transferred pursuant to this section from the state general
32 fund to the Kansas retail dealer incentive fund during the fiscal years
33 ending ~~June 30, 2022~~, June 30, 2023, ~~or~~ June 30, 2024, *or June 30, 2025*.
34 On and after July 1, 2009, the unobligated balance in the Kansas retail
35 dealer incentive fund shall not exceed \$1.5 million. If the unobligated
36 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,
37 the transfer shall be limited to the amount necessary for the fund to reach a
38 total of \$1.5 million.

39 (b) There is hereby created in the state treasury the Kansas retail
40 dealer incentive fund. All moneys in the Kansas retail dealer incentive
41 fund shall be expended by the secretary of the department of revenue for
42 the payment of incentives to Kansas retail dealers who sell and dispense
43 renewable fuels or biodiesel through a motor fuel pump in accordance with

1 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments
2 thereto.

3 (c) All moneys remaining in the Kansas retail dealer incentive fund
4 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and
5 amendments thereto, shall be credited by the state treasurer to the state
6 general fund.

7 Sec. 167. K.S.A. 2022 Supp. 79-4804 is hereby amended to read as
8 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 79-
9 4806, and amendments thereto, an amount equal to 85% of the balance of
10 all moneys credited to the state gaming revenues fund shall be transferred
11 and credited to the state economic development initiatives fund.
12 Expenditures from the state economic development initiatives fund shall
13 be made in accordance with appropriations acts for the financing of such
14 programs supporting and enhancing the existing economic foundation of
15 the state and fostering growth through the expansion of current, and the
16 establishment and attraction of new, commercial and industrial enterprises
17 as provided by this section and as may be authorized by law and not less
18 than $\frac{1}{2}$ of such money shall be distributed equally among the
19 congressional districts of the state. Except as provided by subsection (g),
20 all moneys credited to the state economic development initiatives fund
21 shall be credited within the fund, as provided by law, to an account or
22 accounts of the fund, which are created by this section, or for state fiscal
23 years ~~2022~~, 2023 ~~and~~, 2024 ~~and~~ 2025, to an account or accounts of the
24 fund created by appropriation acts.

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

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

37 (d) There is hereby created the Kansas economic development
38 endowment account in the state economic development initiatives fund.
39 All moneys credited to the Kansas economic development endowment
40 account shall be accumulated and invested as provided in this section to
41 provide an ongoing source of funds, which shall be used for economic
42 development activities in Kansas, including, but not limited to, continuing
43 appropriations or demand transfers for programs and projects, which shall

1 include, but are not limited to, specific community infrastructure projects
2 in Kansas that stimulate economic growth.

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

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

21 (g) Except as provided further, in each fiscal year, the director of
22 accounts and reports shall make transfers in equal amounts on July 15 and
23 January 15 that in the aggregate equal \$2,000,000 from the state economic
24 development initiatives fund to the state water plan fund created by K.S.A.
25 82a-951, and amendments thereto. ~~In state fiscal year 2022, the director of~~
26 ~~accounts and reports shall make transfers in equal amounts on July 15 and~~
27 ~~January 15 that in the aggregate equal \$1,719,264 from the state economic~~
28 ~~development initiatives fund to the state water plan fund.~~ No other moneys
29 credited to the state economic development initiatives fund shall be used
30 for: (1) Water-related projects or programs, or related technical assistance;
31 or (2) any other projects or programs, or related technical assistance that
32 meet one or more of the long-range goals, objectives and considerations
33 set forth in the state water resource planning act.

34 Sec. 168. K.S.A. 2-223, 12-1775a and 12-5256 and K.S.A. 2022
35 Supp. 65-180, 72-5462, 74-50,107, 74-8711, 74-99b34, 75-2263, 75-6707,
36 76-775, 76-7,107, 79-2959, 79-2964, 79-34251, 79-34,171 and 79-4804 are
37 hereby repealed.

38 Sec. 169. If any fund or account name described by words and the
39 numerical accounting code that follows such fund or account name do not
40 match, it shall be conclusively presumed that the legislature intended that
41 the fund or account name described by words is the correct fund or
42 account name, and such fund or account name described by words shall
43 control over a contradictory or incorrect numerical accounting code.

1 Sec. 170. *Severability*. If any provision or clause of this act or
2 application thereof to any person or circumstance is held invalid, such
3 invalidity shall not affect other provisions or applications of this act that
4 can be given effect without the invalid provision or application, and to this
5 end, the provisions of this act are declared to be severable.

6 Sec. 171. *Appeals to exceed expenditure limitations*. (a) Upon written
7 application to the governor and approval of the state finance council,
8 expenditures from special revenue funds may exceed the amounts
9 specified in this act.

10 (b) This section shall not apply to the expanded lottery act revenues
11 fund, the state economic development initiatives fund, the children's
12 initiative fund, the state water plan fund or the Kansas endowment for
13 youth fund, or to any account of any such funds.

14 Sec. 172. *Savings*. (a) Any unencumbered balance as of June 30,
15 2023, in any special revenue fund, or account thereof, of any state agency
16 named in this act that is not otherwise specifically appropriated or limited
17 for fiscal year 2024 by this or any other appropriation act of the 2023
18 regular session of the legislature is hereby appropriated for the fiscal year
19 ending June 30, 2024, for the same use and purpose as the same was
20 heretofore appropriated.

21 (b) This section shall not apply to the expanded lottery act revenues
22 fund, the state economic development initiatives fund, the children's
23 initiatives fund, the state water plan fund, the Kansas endowment for youth
24 fund, the Kansas educational building fund, the state institutions building
25 fund or the correctional institutions building fund, or to any account of any
26 of such funds.

27 Sec. 173. During the fiscal year ending June 30, 2024, all moneys
28 that are lawfully credited to and available in any bond special revenue
29 fund and that are not otherwise specifically appropriated or limited by this
30 or other appropriation act of the 2023 regular session of the legislature are
31 hereby appropriated for the fiscal year ending June 30, 2024, for the state
32 agency for which the bond special revenue fund was established for the
33 purposes authorized by law for expenditures from such bond special
34 revenue fund. As used in this section, "bond special revenue fund" means
35 any special revenue fund or account thereof established in the state
36 treasury prior to or on or after the effective date of this act for the deposit
37 of the proceeds of bonds issued by the Kansas development finance
38 authority for the payment of debt service for bonds issued by the Kansas
39 development finance authority or for any related purpose in accordance
40 with applicable bond covenants.

41 Sec. 174. *Federal grants*. (a) During the fiscal year ending June 30,
42 2024, each federal grant or other federal receipt that is received by a state
43 agency named in this act and that is not otherwise appropriated to that state

1 agency for fiscal year 2023 by this or other appropriation act of the 2024
2 regular session of the legislature is hereby appropriated for fiscal year
3 2023 for that state agency for the purpose set forth in such federal grant or
4 receipt, except that no expenditure shall be made from and no obligation
5 shall be incurred against any such federal grant or other federal receipt that
6 has not been previously appropriated or reappropriated or approved for
7 expenditure by the governor until the governor has authorized the state
8 agency to make expenditures therefrom.

9 (b) In addition to the other purposes for which expenditures may be
10 made by any state agency that is named in this act and that is not otherwise
11 authorized by law to apply for and receive federal grants, expenditures
12 may be made by such state agency from moneys appropriated for fiscal
13 year 2024 by this act or any other appropriation act of the 2023 regular
14 session of the legislature to apply for and receive federal grants during
15 fiscal year 2024, which federal grants are hereby authorized to be applied
16 for and received by such state agencies: *Provided*, That no expenditure
17 shall be made from and no obligation shall be incurred against any such
18 federal grant or other federal receipt that has not been previously
19 appropriated or reappropriated or approved for expenditure by the
20 governor until the governor has authorized the state agency to make
21 expenditures therefrom.

22 Sec. 175. (a) Any correctional institutions building fund appropriation
23 heretofore appropriated to any state agency named in this or other
24 appropriation act of the 2023 regular session of the legislature and having
25 an unencumbered balance as of June 30, 2023, in excess of \$100 is hereby
26 reappropriated for the fiscal year ending June 30, 2024, for the same uses
27 and purposes as originally appropriated, unless specific provision is made
28 for lapsing such appropriation.

29 (b) This subsection shall not apply to the unencumbered balance in
30 any account of the correctional institutions building fund that was
31 encumbered for any fiscal year commencing prior to July 1, 2022.

32 Sec. 176. (a) Any Kansas educational building fund appropriation
33 heretofore appropriated to any institution named in this or other
34 appropriation act of the 2023 regular session of the legislature and having
35 an unencumbered balance as of June 30, 2023, in excess of \$100 is hereby
36 reappropriated for the fiscal year ending June 30, 2024, for the same use
37 and purpose as originally appropriated, unless specific provision is made
38 for lapsing such appropriation.

39 (b) This subsection shall not apply to the unencumbered balance in
40 any account of the Kansas educational building fund that was encumbered
41 for any fiscal year commencing prior to July 1, 2022.

42 Sec. 177. (a) Any state institutions building fund appropriation
43 heretofore appropriated to any state agency named in this or other

1 appropriation act of the 2023 regular session of the legislature and having
2 an unencumbered balance as of June 30, 2023, in excess of \$100 is hereby
3 reappropriated for the fiscal year ending June 30, 2024, for the same use
4 and purpose as originally appropriated, unless specific provision is made
5 for lapsing such appropriation.

6 (b) This subsection shall not apply to the unencumbered balance in
7 any account of the state institutions building fund that was encumbered for
8 any fiscal year commencing prior to July 1, 2022.

9 Sec. 178. Any transfers of moneys during the fiscal year ending June
10 30, 2024, from any special revenue fund of any state agency named in this
11 act to the audit services fund of the division of post audit under K.S.A. 46-
12 1121, and amendments thereto, shall be in addition to any expenditure
13 limitation imposed on any such fund for the fiscal year ending June 30,
14 2024.

15 Sec. 179. This act shall take effect and be in force from and after its
16 publication in the Kansas register.